

Date: __ - __ - ____

(dd - mm - yyyy)

To: _____

END SELLER,

Via: BROKER BUSINESS Ltd.

Buyers ref no.: _____

LETTER OF INTENT

We the undersigned _____

(your company name)

here represented by Mr. _____, Director, hereby confirm with full legal and corporate responsibility and under penalty of perjury that we are ready to purchase the commodity in the quantity and at the price as specified in the Terms and Conditions stated below. This representation is made with full corporate authority and responsibility of the above-named company.

COMMODITY: _____

ORIGIN: _____

SPECIFICATIONS: _____

1) _____

2) _____

3) _____

PACKING: _____

QUANTITY: _____

metric tons (±5%)

SHIPMENTS: _____

DISCHARGE RATE: _____

Metric Tons, PWWD

DESTINATION PORT: _____

CONTRACT LENGTH: _____

PRICE FORMULA: _____

Example: The average price of a commodity the last 7 days, the stock market quotations MATIF (etc.)

TARGET PRICE: _____ US\$ / _____ EURO€ _____ MT FOB/CIF _____

(basis port)

INSPECTION: _____

Quality, Quantity, Weight, & Photo by SGS or equivalent at seller cost at port of loading.

PAYMENT INSTRUMENT: _____

FFDLC, DRLC, DLC, SBLC, BG, LC (kindly states clearly which one will be used)

PROCEDURE:

- 1) _____
- 2) _____
- 3) _____

BUYER REPRESENTATIVE: _____

Name, e-mail, Tel/ WhatsApp/ Skype,

BANKING COORDINATES – LC ISSUING BUYERS BANK (TOP 50 BANK)

BANK NAME: _____

BRANCH: _____

FULL ADDRESS: _____

PHONE: _____

FAX: _____

IF UK BANK – SORT CODE: _____

CONTACT: _____

POSITION: _____

SWIFT NUMBER: _____

ACCOUNT NUMBER: _____

ACCOUNT NAME: _____

PLEASE SUBMIT FCO / PLEASE SUBMIT CONTRACT (delete one)

We understand that any and all offers and/or contracts are subject to successful seller verification of funds availability. We hereby give our permission for the seller/sellers mandate to conduct a soft probe of our account as listed below.

Buyer's signature sealed