



matts global

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Matts Global PTY LTD

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Matts Global PTY LTD
Australian International Company

**International Trading
Agricultural Products**



CORIANDER SEEDS



YELLOW MUSTARD



LIN SEEDS



DURUM WHEAT



SOFT WHEAT



YELLOW CORN



RAPESEEDS



SAFFLOWER SEEDS



SUNFLOWER SEEDS



OATS



RED SORGHUM



BARLEY



YELLOW PEAS (SPLIT)



GREEN PEAS (SPLIT)



YELLOW PEAS (WHOLE)



WHEAT BRAN PELLETS



WHEAT BRAN



CORN BRAN



CHICKPEAS



RED BEANS



RED LENTILS



SUNFLOWER MEAL



CORN GLUTEN MEAL



SOYBEAN MEAL



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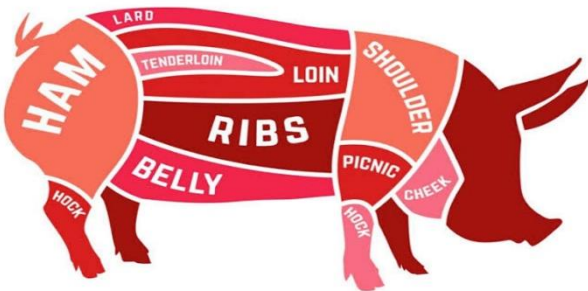
Matts Global PTY LTD

Australian International Trading Company of Meat Commodities

SCO PORK CARCASS



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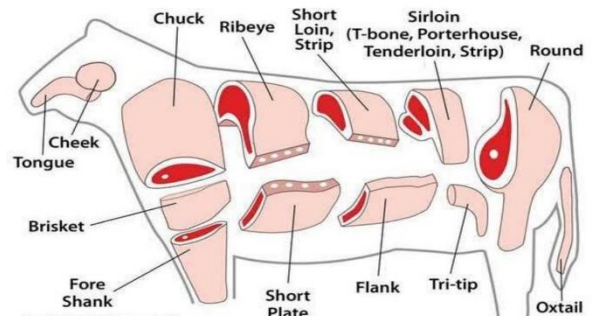


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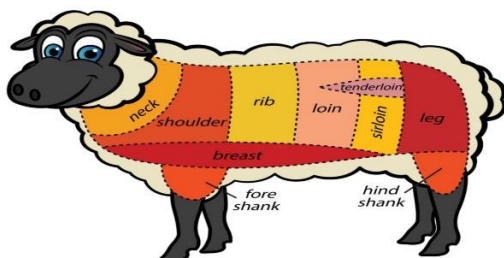
Important Beef Sections



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Matts Global PTY LTD
Australian International Trading Company
of Meat Products

We Matts Global PTY LTD, hereby with full legal responsibility, under penalty of perjury, hereby confirm that we are ready, willing and able to enter into contract with the buyer for the commodity referenced hereunder, on terms and conditions set out below:

- **Commodity:** Frozen Pork Carcass 6 Ways Cuts
- **Origin:** Spain/France/Argentina/Germany
- **Quantity:** 250 – 1,000 Metric Ton Per Month
- **Contract Length:** 1 Year or 12 Months
- **Terms:** CIF MAIN PORT CHINA
- **Inspection:** S.G.S Inspection at the loading port / A.Q.S.I.Q Certified Inspection
- **Price:** \$2,900 USD Per Metric Ton

Payment Methods:

100% Irrevocable Confirmed, Non-Transferable Operative DLC/MT 700 at sight from top 25 bank, Payment released by MT103 against shipping documents, Validity of DLC/MT700 Should be 10 Months. A Performance Bond in the value of 2% of the Value of the financial Instrument opened shall be estimated by the Sellers Bank in Favour of the Buyer.

Loading Port –

Spain/France/Argentina. Shipment will start 10 to 12 days from the date of DLC reach the bank Account.

Company and Procedures info:

1. THE BUYER ISSUES COMPANY PROFILE AND LOI OR ICPO INCLUDING COMPLETE BANK DETAILS AND/OR A SOFT BANK LETTER CONFIRMING FINANCIAL CAPACITY.
2. THE SELLER ISSUES FCO WITHIN 5 DAYS. THE BUYER ACCEPTS OR PROPOSES AMENDMENTS IF REQUIRED.
3. THE SELLER ISSUES DRAFT CONTRACT (SPA) TO THE BUYER FOR AMENDMENTS IF REQUIRED. WITHIN 3 DAYS BUYER SIGNS, SEALS AND RETURNS THE CONTRACT.



4. THE SELLER SIGNS THE FINAL CONTRACT AND SENDS HARD COPIES BY ELECTRONIC TRANSMISSION IN PDF AS HARD COPIES TO THE BUYER ALONG WITH PROFORMA INVOICE– BUYER SIGNS AND RETURNS PROFORMA INVOICE TO SELLER.
5. THE BUYER AND THE SELLER DEPOSIT A COPY OF THE CONTRACT (SPA) IN THEIR RESPECTIVE BANKS.
6. WITHIN FIVE (5) DAYS THE BUYER'S BANK ISSUES A DOCUMENTARY LETTER OF CREDIT - DLC CONFIRMED (TOP 25 BANK). THIS INCLUDES PAYMENTS FOR FIRST LIFT VALUE FOR THE FULL CONTRACT TO THE SELLER'S BANK.
7. SELLER ISSUE PROOF OF THE PRODUCT (POP) ACCORDINGLY.
8. SELLER ARRANGES PRODUCT DELIVERY AFTER SELLER'S BANK VERIFICATION OF DLC.
9. THE BUYER OR HIS REPRESENTATIVE WITH CERTIFIED COMPANY IS AUTHORIZED TO CHECK THE QUALITY AND QUANTITY OF THE PRODUCT BEFORE LOADING (Inspection agency must be internationally recognized and accepted by the seller).
10. THE SELLER DELIVERS THE PRODUCT ON THE SHIP; SGS CARRY OUT THE INSPECTION (COSTS BORNE BY THE SELLER).
11. SELLER DIRECTS B / L AND ALL REQUIRED DOCUMENTS INCLUDING COMMERCIAL INVOICE TO BUYER AND BUYER'S BANK
12. UPON SUCCESSFUL INSPECTION AND BUYER ACCEPTANCE, THE BUYER'S BANK ISSUE PAYMENT 100% FOR THE TOTAL VALUE OF THE PRODUCT (LOADED ON THE SHIP) TO THE SELLER'S BANK ACCOUNT. SELLER THEN TRANSFERS THE TITLE OF THE CERTIFICATE OF PROPERTY IN THE NAME OF THE BUYER AND SHIPPING DOCUMENTATION. THE CONTRACT INITIATES AS PER LOGISTICS SCHEDULE. THE SELLER IS RESPONSIBLE FOR CUSTOMS CLEARANCE AT LOADING PORT AND ISSUANCE OF THE EXPORT DOCUMENTS, AND BUYER IS RESPONSIBLE FOR CUSTOMS CLEARANCE AT PORT OF DESTINATION.
13. SELLER ISSUE PAYMENT OF PROFESSIONAL FEES TO FACILITATORS.
14. SHIPPING COMMENCES.
15. UPON ARRIVAL AT THE PORT OF DISCHARGE, THE BUYER ISSUES INSPECTION TEST BY SGS OR SIMILAR (AT BUYER'S COSTS), BUYER CONFIRMS ACCEPTANCE OF GOODS.
16. MONTHLY DELIVERIES CONTINUE ACCORDING TO THE LOGISTICS AGREED IN THE CONTRACT
17. SHIPPING DOCUMENTS:
 - A. BILL OF LADING, THREE (3/3) COPIES
 - B. COMMERCIAL INVOICE, THREE (3/3) COPIES
 - C. CERTIFICATE OF ORIGIN, THREE (3/3) COPIES
 - D. CERTIFICATE OF QUALITY AND QUANTITY ISSUED BY "SGS" THREE (3/3) COPIES
 - E. SANITARY CERTIFICATE, THREE (3/3) COPIES
 - F. CERTIFICATE ISSUED BY SGS
 - G. INSURANCE POLICY FOR 110% OF NET INVOICE VALUE COVERING ALL RISKS.
 - H. ONE (1) ORIGINAL AND TWO (2) COPIES OF SHIPPING COMPANY STATEMENT CONFIRMING THAT THE AGE OF THE VESSEL DOES NOT EXCEED TWENTY (20) YEARS AND THE VESSEL IS REGISTERED UNDER LLOYD'S REGISTRY
 - I. PACKING LIST (SHOWING GROSS / NET WEIGHT) THREE (3/3) COPIES



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EXECUTIVE TEAM

Matti Eduar

Director

Matts Global PTY LTD

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www.mercury-intergroup.ru/mattsglobal

COMPANY DETAILS

Matts Global PTY LTD

Registration number (A.B.N): **22614672436**

Registration date: **06.09.2016**

Headquarter: 4 Sudholz Road, Windsor Gardens SA 5087, Australia.

Matti Eduar

Director

Matts Global PTY LTD

