

مجموعة مصانع وشركات الأهرام جروب الدولية



Al Ahram Group International Factories & Companies



www.alahramgroupworld.com

www.alahramgroup-eg.net





#### Al Ahram Group International Factories & Companies

Alahram Group – is a global trading company. Our company was founded in 2011 in Egypt, in the name of Eng. Ahmed Hussien, Chairman. Eng. Ahmed Hussien organized many successful commercial and industrial profile higher global companies in Europe, USA, UK, German, Middle East and some other countries at corn, barley etc.

#### OUR MISSION:

Our Mission – It is providing consumers high-quality of foodstuffs products and agricultural products at competitive prices in the global foodstuffs market and aims for smooth cooperation and hard work to establish trusting relationships with its business partners.

#### OUR VISION:

The world is changing all around us, Therefore, Our company strives for excellence, sustainable and access to the leading position among global export trading companies and to continue to thrive as a business over the next years and beyond, we must look ahead, understand the trends and forces that will shape our business in the future and move swiftly to prepare for what's to come.

We seek to be one of the internationally respected and professionally managed companies and to spread our trade to the other parts of the world.







## CONTACTS

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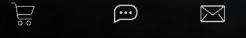
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In case the buyer requests CF the procedures are as follows:

1- The freight cost is separate from the goods value and is also paid separately via t/t shipment by shipment. 2- Average freight cost for CIF is 120-150 USD per MT.

3- It will be determined upon destination and origin country.

4- Payment method: 30% advance – 40% at loading – 30% after arrival



Commission: USD 5.00 seller side, USD 5.00 **Buyer side Per Metric Ton** 







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Commission: USD 5.00 seller side, USD 5.00 Buyer side Per Metric Ton





next

In case the buyer requests  $\mathbf{CF}$  the procedures are as follows:

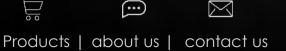
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MAX ORDER : 5,000 - 20,000 MT Origin: Russia, Indonesia, Malaysia, Thailand

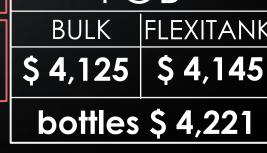
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 $\bowtie$ 

Commission: USD 5.00 seller side, USD 5.00 Buyer side Per Metric Ton





Origin: Tunisia, Egypt, Syria

Commission: USD 5.00 seller side, USD 5.00

**Buyer side Per Metric Ton** 







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Commission: USD 5.00 seller side, USD 5.00 Buyer side Per Metric Ton

P	sweet almond oil	FOB			RICE OIL	FOB			
	MAX ORDER : 5,000 –20,000 MT Origin: Russia, Ukraine, Brazil, Egypt	BULK	FLEXITANK			MAX ORDER : 5,000 –20,000 MT Origin: Russia, Ukraine, Brazil, Egypt	E	BULK	FLEXITANK
		\$ 7,935	\$ 7, <mark>945</mark>				\$1	1,460	\$ 1,505

Commission: USD 5.00 seller side, USD 5.00 Buyer side Per Metric Ton











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Commission: USD 5.00 seller side, USD 5.00 Buyer side Per Metric Ton













1-Buyer shall issue (ICPO-BCL) or ICPO that is signed and stamped from buyer's bank. Upon verification, Seller will issue completed SIGNED • SEALED (FCO). Followed by draft contract for both parties countersigning.

2- Within (3) three working days Buyer shall review countersign / or make any necessary amendments.

3-Within (7) seven working days from lodging the agreement in both banks, buyer's bank shall issue financial instrument or confirmed and guaranteed by top world bank acceptable to seller.

4-Within (10) ten working days of receipt, verify and authenticate of buyer's financial instrument, the seller shall submit full (POP) and 2% performance bond.

5-The first shipment delivery is within 28-35 working days from the date of the seller's acceptance of the financial instrument.

δ-(NCNDA/ IMFPA) will be endorsed with the seller's and buyer's bank. Upon vessel arrival at destination port, Buyer discharges the product and within 72 hours pays all parties their commissions.

Seller issue full(POP) Documents to buyer via bank to bank, namely:

A. Copy of commercial invoice. / B.Copy of approval of export certificate. / C. Copy of statement of availability of the product.

D. Copy of refinery commitment to produce the product. / E.Copy of Transnet contract to transport the product to the port. F.Copy of the port storage agreement.

G. Copy of the charter party agreement to transport the product to discharge port.

H. The customer formalities , and test report to buyer's bank.

I. Certificate of origin. / J. Copy of vessel questionnaire 88.

K. Dip test authorization.(Upon Buyer's request and Buyer will pay full amount) L.Copy of bill of loading. / M. SGS report. / N. Tank receipt.

In FOB case, Seller's bank shall release financial instrument immediately after Buyer receives all POP documents. In CIF case, when ship arrives at destination port and buyer conducts inspection on the goods and upon satisfaction / the cargo passes (SGS), Seller's bank shall release financial instrument within (3) three working days and buyer pays full amount of inspection at destination port.



OILS









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