

HIIAKE

October Price List Valid till: 31/10/2025













In case the buyer requests CIF

ALAHRAM

the procedures are as follows: 1- The freight cost is separate from

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:

the goods

30% advance - 40% at loading -30% after arrival



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WHOLE FROZEN **CHICKEN Grade A**



\$2120

FOB

HALAL AND NON HALAL

- 900-1200 g
- -Moisture les then 3%
- No vellow skin
- -No bad smell
- -Washed & cleaned

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CHICKEN PAW

WHOLE FROZEN **CHICKEN Grade B**

ALAHRAM GROUP

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\$1990

tories & Companies

WHOLE FROZEN

\$2240

HALAL AND NON HALAL

-30 grams and above

-Moisture les then 3%

PLASTIC BAGS 10- 20KGS PER CARTON

Origin: Brazil - Ukraine - Russia - South Africa

1200-1600 g.

-No badsmell

- No yellow skin

-Washed&cleaned

FOB

CHICKEN

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HALAL AND NON HALAL

- -Moisture les then 3%
- No vellow skin

ALAHRAM GROUP

-Washed & cleaned

FOB

- 900-1200 g

- -No bad smell

Alahramgroupworld.com

CHICKEN FEET



\$3310

FOB

- -30 grams and above
- No yellow skin
- -Washed & cleaned
- -No blood /no bruise -No black spots -Moisture les then 3% -45gms-55gms



\$3210

FOB

- -30 grams and above
- No yellow skin
- -Washed & cleaned
- -No bad smell
- -No blood /no bruise
- -No black spots
- -Moisture les then
- 3% -35gms-55gms





HHICKEN

Al Ahram Group International Factories & Companies

CHICKEN BREAST



\$3590

- -Moisture les then 3%
- No yellow skin
- -No badsmell
- -Washed & cleaned
- -No blood /no bruise
- -No black spots

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PLASTIC BAGS 10- 20KGS PER CARTON Origin: Brazil - Ukraine - Russia - South Africa

CHICKEN DRUM **METTES**

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\$3320

- -Moisture les then 3%
- No yellow skin
- -No badsmell
- -Washed & cleaned
- No blood /no bruise
- -No black spots

PLASTIC BAGS 10- 20KGS PER CARTON Origin: Brazil - Ukraine - Russia - South Africa

BONELES CHICKEN THIGHS KAKUGIRI

ALAHRAM GROUP



\$3365

FOB

- -Moisture les then 3%
- No vellow skin
- -No badsmell
- Washed & cleaned
- -No blood /no bruise
- No black spots

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PLASTIC BAGS 10- 20KGS PER CARTON Origin: Brazil - Ukraine - Russia - South Africa

CHICKEN HEART

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\$2990

FOB

- No badsmell
- -Washed&cleaned
- -No bruise

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PLASTIC BAGS 10-20KGS PER CARTON Origin: Brazil - Ukraine - Russia - South Africa

CHICKEN INNER FILLET

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\$3680

FOB

- -No badsmell
- -Washed&cleaned
- -No bruise

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PLASTIC BAGS 10-20KGS PER CARTON Origin: Brazil - Ukraine - Russia - South Africa

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HHIAKE



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\$2980

MID JOINT CHICKEN

WINGS

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FOB

Moisture les then 3%

- No yellow skin
- No badsmell
- -Washed & cleaned
- -No blood /no bruise
- No black spots

PLASTIC BAGS 10-20KGS PER CARTON Origin: Brazil - Ukraine - Russia - South Africa

CHICKEN 3 JOINT WING



\$3050

FOB

- -Moisture les then 3%
- No yellow skin
- -No badsmell
- -Washed & cleaned
- -No blood /no bruise
- -No black spots

CHICKEN WINGS



\$2990

FOB

- -Moisture les then 3%
- No yellow skin
- No badsmell
- -Washed & cleaned
- -No blood /no bruise
- -No black spots
- Alahramgroupworld.com

CHICKEN WING TIP



\$2875

- Moisture les then 3% No yellow skin
- No badsmell
- -Washed & cleaned
- -No blood /no bruise
- No black spots

PLASTIC BAGS 10-20KGS PER CARTON Origin: Brazil - Ukraine - Russia - South Africa

CHICKEN NECK



\$3170

- -Moisture les then 3%
- No yellow skin
 No badsmell
- -Washed & cleaned -No blood /no bruise
- -No black spots

PLASTIC BAGS 10-20KGS PER CARTON Origin: Brazil - Ukraine - Russia - South Africa

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

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- 2- Average freight cost for CIF is 120-150 USD per MT.
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PHICKER

Al Ahram Group International Factories & Companies

CHICKEN SMALL LEG QUARTER 200-400 g



\$3490

- -Moisture les then 3%
- No yellow skin
- -No badsmell
- -Washed & cleaned
- -No blood /no bruise
- No black spots

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PLASTIC BAGS 10-20KGS PER CARTON Origin: Brazil - Ukraine - Russia - South Africa

In case the buyer requests CIF 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.

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- 4- Payment method:

30% advance - 40% at loading -30% after arrival

CHICKEN SMALL LEG QUARTER 400 - 600g

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- -Moisture les then 3%
- No yellow skin
- -No badsmell
- -Washed & cleaned
- -No blood /no bruise
- -No black spots

Alahramgroupworld.com

PLASTIC BAGS 10-20KGS PER CARTON Origin: Brazil - Ukraine - Russia - South Africa

CHICKEN DRUM STRICK

ALAHRAM GROUP



\$3380

- -Moisture les then 3%
- No yellow skin
- No badsmell
- -Washed & cleaned
- -No blood /no bruise
- No black spots

PLASTIC BAGS 10-20KGS PER CARTON Origin: Brazil - Ukraine - Russia - South Africa

CHICKEN THIGHS

ALAHRAM GROUP



\$3490

FOB

- -Moisture les then 3%
- No yellow skin
- -No badsmell
- -Washed & cleaned
- -No blood /no bruise
- -No black spots

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PLASTIC BAGS 10-20KGS PER CARTON Origin: Brazil - Ukraine - Russia - South Africa

BONELESS CHICKEN THIGHS

ALAHRAM GROUP

Alahramgroup



\$3540

- -Moisture les then 3%
- No yellow skin
- -No badsmell
- -Washed & cleaned
- -No blood /no bruise
- -No black spots

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PLASTIC BAGS 10-20KGS PER CARTON Origin: Brazil - Ukraine - Russia - South Africa









HHICHKEN

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CHICKEN LIVER



\$3495

FOB

- No badsmell
- -Washed&cleaned
- -No bruise

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PLASTIC BAGS 10-20KGS PER CARTON Origin: Brazil - Ukraine - Russia - South Africa

CHICKEN GIZZARD

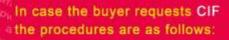


\$3295

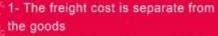
FOB

- -No badsmell
- -Washed&cleaned
- -No bruise

PLASTIC BAGS 10-20KGS PER CARTON Origin: Brazil - Ukraine - Russia - South Africa



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86880**+38**0

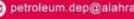
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Non-Negotiable

Frozen Chicken – Meat







Issuance of ICPO & BCL:

The buyer shall issue an ICPO + BCL signed and stamped by the buyer's bank. Upon verification, the seller issues a completed, signed, and sealed FCO, followed by a draft contract for both parties to review and countersign. Within 3 days, the buyer shall review draft contract, suggest any amendments and countersign



Issuance of Proforma Invoice and Payment Terms:

Within two (2) business days and before signing the contract the seller will issue a Proforma Invoice to the buyer to pay 30% of the value of each shipment TT in advance on monthly basis within the duration of the contract. The receipt of the 30% of the first shipment shall be included in the contract. Another Performa Invoice to cover the 70% LC (Letter of Credit), enabling the buyer to open the necessary financial instrument. The 70% LC shall be released at sight on an FOB (Free On Board) basis and must be from a top-tier international bank acceptable to the seller.



Verification of Financial Instrument & POP Submission:

Within ten (10) working days of receiving and verifying the buyer's financial instrument, the seller will submit the full Proof of Product (POP) and a 2% performance



Inspection Fees:

Fees for inspection by SGS or an equivalent inspection company, chosen by the buyer, will be paid by the seller at the loading port, and will be paid by the buyer at the end destina-



Release of Financial Instrument:

The seller's bank will release the financial instrument at sight after receiving the SGS (or equivalent) inspection report.



Commission Payment:

The NCNDA/IMFPA (Non-Circumvention, Non-Disclosure, and International Master Fee Protection Agreement) will be endorsed with both the buyer's and seller's banks. Within 72 hours of the release of the financial instrument, all parties shall receive



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CIF PROCEDURES

Non-Negotiable

Frozen Chicken - Meat - Oil - Fish







Issuance of ICPO & BCL:

The buyer shall issue an ICPO + BCL signed and stamped by the buyer's bank. Upon verification, the seller issues a completed, signed, and sealed FCO, followed by a draft contract for both parties to review and countersign. Within 3 days, the buyer shall review draft contract, suggest any amendments and countersign.



Issuance of Proforma Invoice and Payment Terms:

Within two (2) business days and before signing the contract, the seller will issue a Proforma Invoice to the buyer to pay 30% of the value of the first shipment TT in advance. The receipt of the 30% of the first shipment shall be included in the contract. Another Performa Invoice to be issued by the seller to enable the buyer to open the 70% financial instrument. The 70% LC shall be released at destination port on CIF basis and must be from a top-tier international bank acceptable to the seller. This 30% TT in advance payment term applies for each shipment on monthly basis within the duration of the contract.



Verification of Financial Instrument & POP Submission:

Within ten (10) working days of receiving and verifying the buyer's financial instrument, the seller will submit the full Proof of Product (POP) and a 2% performance bond.



Commencement of shipping & Inspection Fees:

The first shipment delivery is within 28-35 business days from the date of the seller's acceptance of the financial instrument. Fees for inspection by SGS or an equivalent will be paid by the seller at the loading port, and will be paid by the buyer at the end destination port.



Release of Financial Instrument:

The seller's bank will release the financial instrument after receiving the SGS (or equivalent) inspection report at destination port.



Commission Payment:

The NCNDA/IMFPA (Non-Circumvention, Non-Disclosure, and International Master Fee Protection Agreement) will be endorsed with both the buyer's and seller's banks. Within 72 hours of the release of the financial instrument, all parties shall receive their respective commissions.



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Provided by the Seller to the Buyer:

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The seller will issue the following full Proof of Product (POP) documents to the buyer via bank-to-bank transaction:

- A. Copy of the commercial invoice
- B. Copy of the export certificate approval
 - C. Copy of the statement of availability of the product
 - D. Copy of the refinery commitment to produce the product
 - E. Copy of the contract with Transnet for product transportation to the port
 - F. Copy of the port storage agreement
- G. Copy of the charter party agreement for transportation to the discharge port
 - H. The customer formalities and test report sent to the buyer's bank
 - I. Certificate of origin
 - J. Copy of the vessel questionnaire (Form 88)
 - K. Dip test authorization (upon buyer's request; buyer will pay the full cost
 - L. Copy of the bill of lading
 - M. SGS inspection report





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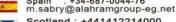
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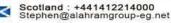






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39 El Khalifa Street in front of the back door of the International Garden

39 شارع الخليفة الراضي امام الباب الخلفي للحديقة الدولية - عياس العقاد - مدينة نصر





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Al Ahram Group International Factories & Companies

- Our company was established in 2011 in
- Egypt under the name of Eng. Ahmed Hussein, Chairman. He organized many
- successful international commercial and industrial companies in Europe, the United
- States, the United Kingdom, Germany, the
- Middle East and some other countries in the field of corn, barley, etc.

www.alahramgroupworld.com