

Al Ahram Group International Factories & Companies 025*Price List Valid till: 3/8/2025 **August**



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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.
- 2- Average freight cost for CIF is 120-150 USD per MT.
- 3- It will be determined upon destination and origin country.

CONTRACT VOLUME(MT) PAYMENT = DLC BY MT700 MONTHLY VOLUME (MT/ MTHS) x 12

PRICE PER METRIC TONS





150,000 MT

300,000 MT

600,000 MT

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Alahramgroupworld.com 12X12,500 MT

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\$ 420

\$ 420

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12X25,500 MT

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\$ 410

1,200,000 MT

12X50,500 MT 12X100,000 MT

\$ 400

TOTAL CONTRACT VOLUME PAYMENT DLC /BG or SBLC

MONTHLY CONTRACT VOLUME PAYMENT DLC /BG OR SBLC



CONTRACT VOLUME PAYMENT DLC /BG or SBLC 3 MONTHS



CONTRACT VOLUME PAYMENT DLC /BG or SBLC 6 MONTHS

\$ 460



PAYMENT DLC /BG or SBLC 12 MONTHS



\$ 450

CONTRACT VOLUME

150,000 MT OO OOO ME 12X12,500 MT

\$ 420

\$ 420

\$ 480

\$ 470

\$ 440



\$ 410 \$400

\$ 450

\$ 410

\$ 420

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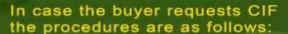
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\$ 440 \$ 430 \$ 420 \$ 410

\$ 620 \$ 600 \$ 580



\$ 470 \$ 465 \$ 460 \$ 455

\$ 450

\$ 445

\$ 440

\$ 430

















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\$ 525 \$ 520 \$ 515 \$ 510

\$ 505 \$ 505















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PAYMENT TERMS:





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Non-Negotiable

er-signing:

Review & Count-

Issuance of Proforma Invoice and

Payment Terms:

Issuance of ICPO & BCL:

The buyer shall issue an ICPO and BCL or just an ICPO signed and stamped by the buyer's bank. Upon verification, the seller will issue a completed, signed, and sealed FCO (Full Corporate Offer), followed by a draft contract for both parties to review and countersign.

The buyer shall review the draft contract and countersign it, or suggest any necessary amendments, within three (3) business

days.

Within two (2) business days, the seller issue a Proforma Invoice to the buyer, enabling the buyer to open the necessary financial instrument.

The buyer's bank shall issue a 100% financial instrument, which guarantees only the product price and must be from a top-tier international bank acceptable to the seller. Shipping fees shall be paid separately in advance shipment by shipment and that is through paying 60% TT in advance and 40% TT within maximum 14 days.

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:

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

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 by the buyer a the destination port.

Release of Financial Instrument:

The seller's bank will release the financial instrument within (3) three business days after the issuance of SGS report or equivalent at destination pertune

In Case of Commission, Payment as follows:

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

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- 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 grouper
 - N. Tank receipt





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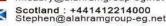
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39 شارع الخليفة الراضى امام الباب الخلفي للحديقة الدولية - عباس العقاد - مدينة نصر



















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.







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