



SUGAR

Al Ahram Group International Factories & Companies



August *2025* Price List Valid till: 3/8/2025

Sugar Icumsa Brazilian

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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



12X12,500 MT



\$ 420

300,000 MT



12X25,500 MT



\$ 420

600,000 MT



12X50,500 MT



\$ 410

1,200,000 MT



12X100,000 MT



\$ 400

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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

CONTRACT VOLUME
PAYMENT :
DLC /BG or SBLC
12 MONTHS



150,000 MT



12X12,500 MT



\$ 420



\$ 480



\$ 450

300,000 MT



12X25,500 MT



\$ 420



\$ 470



\$ 440

\$ 410

\$ 460

\$ 420

\$ 400

\$ 450

\$ 410



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ALAHRAM GROUP

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



\$ 440

\$ 430

\$ 420

\$ 410

\$ 620

\$ 600

\$ 580



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



\$ 470

\$ 465

\$ 460

\$ 455

\$ 450

\$ 445

\$ 440

\$ 430



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

\$ 525

\$ 520

\$ 515

\$ 510

\$ 505

\$ 505



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RAW BROWN CANE SUGAR ICUMSA 600-1200



SUGAR

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Specifications:







White Cane Sugar Icumsa 45



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White Cane Sugar Icumsa 45



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PAYMENT TERMS:



FOB PROCEDURES

Non-Negotiable



CIF PROCEDURES

Non-Negotiable

2

3

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.

Review & Counter-signing:

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

Issuance of Proforma Invoice and Payment Terms:

Within two (2) business days, the seller will 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.

4

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.

5

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.

6

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 at the destination port.

8

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 port.

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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Mazaya Towers - Tower 1 - Floor 6 - Plot 2B - Office No. 606



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Documents Provided by the Seller to the Buyer:

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
- N. Tank receipt



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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 - عباس العقاد - مدينة نصر



Eng.
AHMED HUSSEIN
Chairman of Al-Ahram Group International
www.ahmedhussein.com



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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