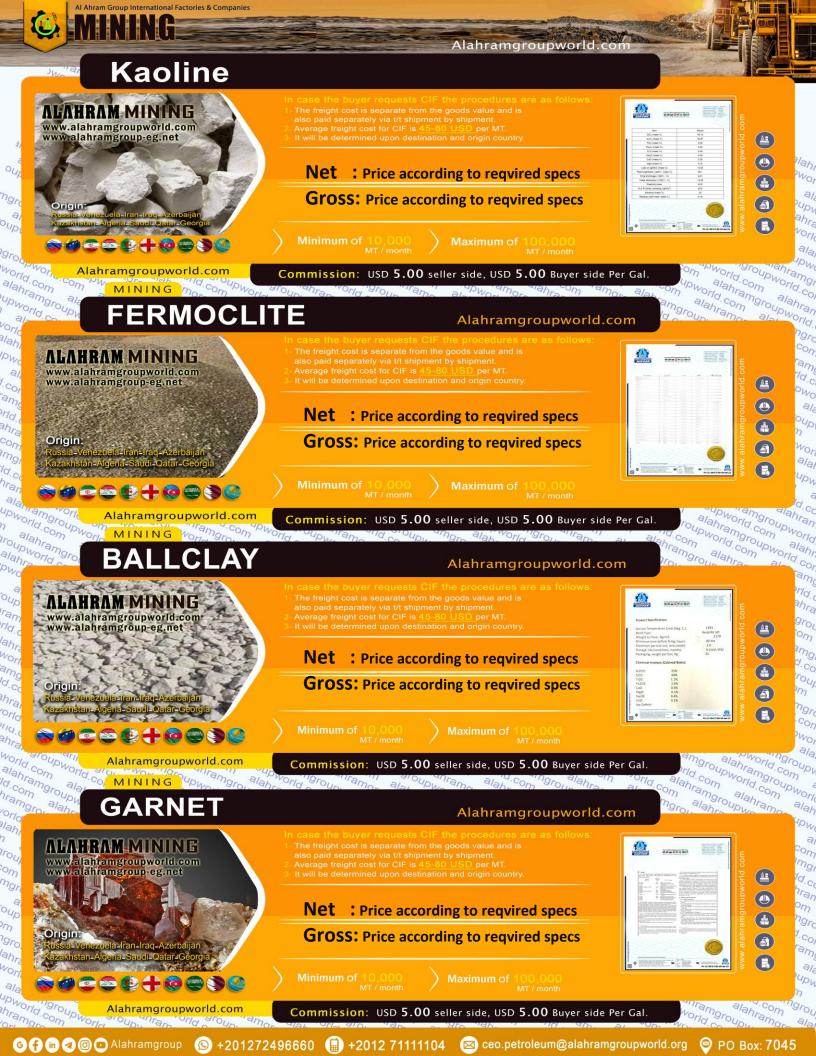


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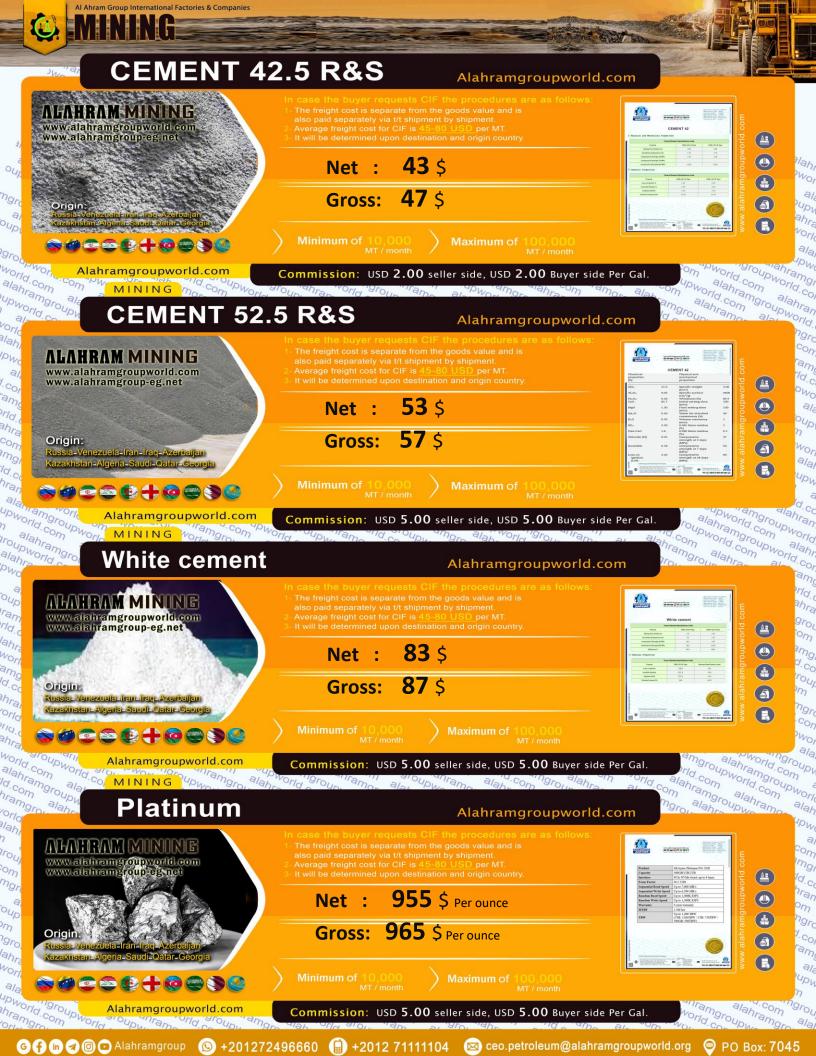






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Al Ahram Group International Factories & Companies **WINING**



1-Buyer shall issue (ICPO-BCL) or ICPO that is signed and stamped from buyer's bank. Upon verification, Seller will issue from a solution and solutio

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 man 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?/

6-(NCNDA/ IMFPA) will be endorsed with the seller's and buyer's bank. Upon vessel arrival at destination port, Buyer Orla

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 alah

product.

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D. Copy of refinery commitment to produce the product. / E.Copy of Transnet iom alal contract to transport the product to the port. com

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 L 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 wow alahr com world good and good and good and good and alahr com alahr com

strument within (3) three working days and buye ays full amount of inspection at destination por



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Al Ahram Group International Factories & Companies **WINING**

PROCEDURES GOLD

1-Buyer must issue (ICPO-BCL) or ICPO which is signed and stamped from buyer's bank. After verification, the seller will issue the completed SIGNED • SEALED (FCO)

2- Within three (3) working days, the Buyer must examine the countersign/or make the ramgre alahra necessary modifications. upwor com

- 3-Within seven (7) business days of the deposit of the agreement in both banks, the buyer's bank must issue a financial instrument or confirmed and guaranteed by the alahra com com " World largest bank in the world acceptable to the seller,
- 4-Within ten (10) business days of receipt, verification and authentication of the financial instrument from the buyer, the seller must submit a full performance bond (POP) and 2%.
- 5-Delivery of the first shipment takes place within 28 to 35 working days from the date of acceptance of the financial instrument by the seller.
- 6-(NCNDA/IMFPA) will be approved by both seller and buyer's bank. Upon arrival of the vessel at the port of destination, the buyer unloads the product and within 72 hours pays all parties their commissions. · com pwo
- The seller issues complete documents (POP) to the buyer via a bank to bank, name A. Copy of Commercial Invoice.
- B. Copy of export certificate approval.
- C. Copy of Product Availability Statement.
- D. Copy of the refinery's commitment to manufacture the product.
- E. Copy of the Transnet contract to transport the product to the port. raman rld.c
- F. Copy of port storage agreement.
- alah G. Copy of charter party agreement to transport product to port of discharge
- H. Customer's formalities and test report to buyer's bank.
- E Certificate of Origin. 9rouph an

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- J. Copy of Vessel Questionnaire 88.
- Iramgr K. Immersion Test Authorization, (At buyer's request and buyer will pay full amount)
- L. Copy of loading slip. Report Mr. SGS.
- N. Receipt of tank.

In the FOB case, the seller's bank must release the financial instrument immediately after the buyer has received all the POP documents. In the CIF case, when the ship arrives at the port of destination and the buyer performs an inspection on the goods

satisfaction/freight passes (SGS), the seller's bank must release the financial nstrainent within (3) three working days and the buyer pays the full amount of the inspection at the port of destination.





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

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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.

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