



FISH

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TILAPIA

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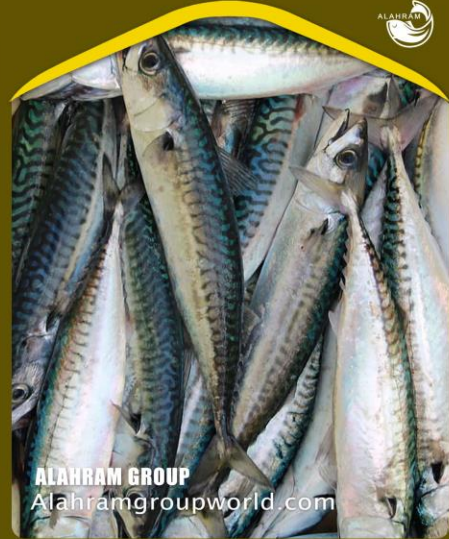
In case the buyer requests CIF the procedures are as follows:

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



MULLET

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GROUPE

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MABROUK

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SEA BASS

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SEABREAM

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SHRIMP

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GOAT FISH

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LIZARD FISH

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LOT

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EASY

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SPOTTED GROUPER

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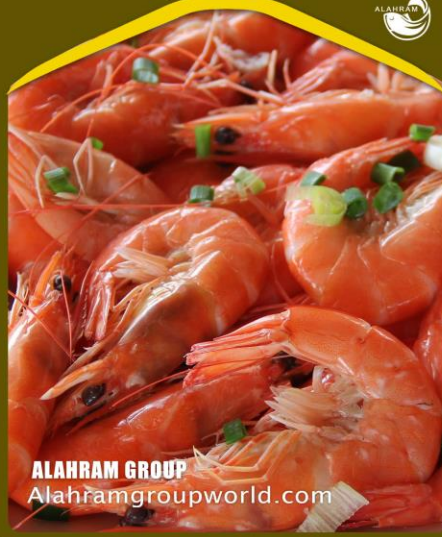
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GULF SHRIMP

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BREAM

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WHITE

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CATFISH

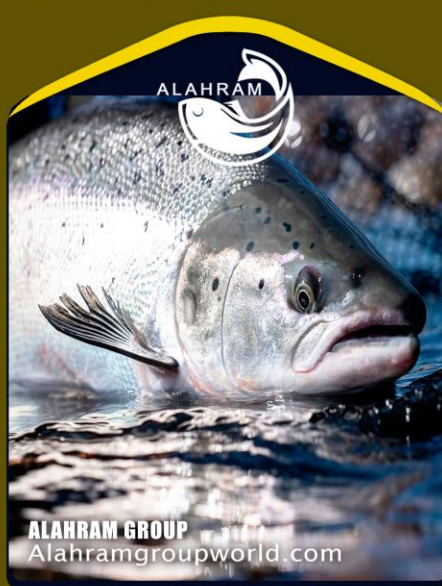
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CRAB

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Octopus

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SOLE

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PROCEDURES

1

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

2

completed SIGNED • SEALED (FCO). Followed by draft contract for both parties countersigning.

3

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

4

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.

5

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.

6

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 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.



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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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