



CHICKEN



February Price List Valid till: 28/2/2025

At Alahram Group International Factories & Companies



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WHOLE FROZEN CHICKEN Grade A

ALAHRAM GROUP
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\$2060

FOB

- HALAL AND NON HALAL
- 900-1200 g
- Moisture les then 3%
- No yellow skin
- No bad smell
- Washed & cleaned

Alahramgroupworld.com

WHOLE FROZEN CHICKEN Grade B

ALAHRAM GROUP
Alahramgroupworld.com



\$1950

FOB

- HALAL AND NON HALAL
- 900-1200 g
- Moisture les then 3%
- No yellow skin
- No bad smell
- Washed & cleaned

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WHOLE FROZEN CHICKEN

ALAHRAM GROUP
Alahramgroupworld.com



\$2200

FOB

- HALAL AND NON HALAL
- 1200-1600 g.
- 30 grams and above
- No yellow skin
- Washed&cleaned
- No badsmell
- Moisture les then 3%

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

CHICKEN PAW

ALAHRAM GROUP
Alahramgroupworld.com



\$3380

FOB

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

CHICKEN FEET

ALAHRAM GROUP
Alahramgroupworld.com



\$3280

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

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



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CHICKEN BREAST

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\$3690

FOB

- Moisture less than 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

ALAHRAM GROUP
Alahramgroupworld.com



\$3370

FOB

- Moisture less than 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

BONELES CHICKEN THIGHS KAKUGIRI

ALAHRAM GROUP
Alahramgroupworld.com



\$3425

FOB

- Moisture less than 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 HEART

ALAHRAM GROUP
Alahramgroupworld.com



\$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

ALAHRAM GROUP
Alahramgroupworld.com



\$3740

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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CHICKEN 3 JOINT WING

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\$3010

FOB

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

Alahramgroupworld.com

CHICKEN WINGS

ALAHRAM GROUP
Alahramgroupworld.com



\$2950

FOB

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

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MID JOINT CHICKEN WINGS

ALAHRAM GROUP
Alahramgroupworld.com



\$2940

FOB

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

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CHICKEN WING TIP

ALAHRAM GROUP
Alahramgroupworld.com



\$2835

FOB

- Moisture less than 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

ALAHRAM GROUP
Alahramgroupworld.com



\$3130

FOB

- Moisture less than 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

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

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CHICKEN SMALL LEG QUARTER 200-400 g



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\$3480

FOB

- Moisture less than 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 SMALL LEG QUARTER 400 - 600g



ALAHRAM GROUP
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\$3580

FOB

- Moisture less than 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 STRICK



ALAHRAM GROUP
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\$3460

FOB

- Moisture less than 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 THIGHS



ALAHRAM GROUP
Alahramgroupworld.com

\$3480

FOB

- Moisture less than 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
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\$3520

FOB

- Moisture less than 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



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



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CHICKEN LIVER

ALAHRAM GROUP
Alahramgroupworld.com



\$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

ALAHRAM GROUP
Alahramgroupworld.com



\$3295

FOB

- No badsmell
- Washed&cleaned
- No bruise

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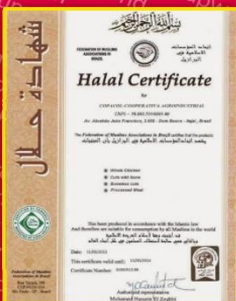
PLASTIC BAGS 10- 20KGS PER CARTON
Origin: Brazil - Ukraine - Russia - South Africa

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

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

Non-Negotiable

Frozen Chicken – Meat – Oil – Fish



1

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.

2

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 Proforma 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.

3

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.

4

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 destination port.

5

Release of Financial Instrument:

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

6

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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CIF PROCEDURES

Non-Negotiable

Frozen Chicken – Meat – Oil – Fish



1

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.

2

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.

3

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.

4

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.

5

Release of Financial Instrument:

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

6

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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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



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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



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