



Yeast Purchase Offer



Product Specification



Product:
Active Dry Yeast /
Instant Dry Yeast



Moisture:
≤ 5%



Grade:
Food Grade



Destination:
CIF China



Colour
Light to Golden Brown



Living Cell Count:
≥ 85%



Duration:
12 Months Contract
(Monthly Delivery)



Inspection:
SGS, CCIC or equivalent,
at Port of Loading



Trial Shipment:
50 MT



Currency:
USD



Shelf Life:
24 months



Performance Bond:
2% of LC value, issued within 7
working days after receiving LC



Origin:
China, Turkey, Egypt, India



MOQ:
As per agreed monthly allocation
in Final SPA



Monthly Shipment:
100–500 MT (scalable based on
buyer's needs)



Summary of Processes

- Buyer submits ICPO to the seller.
- Seller issues a draft contract for the buyer's review and approval.
- Both parties sign the final contract.

- Buyer's bank issues a financial guarantee (SBLC MT 760).
- Seller ships the product, and buyer makes payment upon verification.
- Seller issues a performance bond and pays commissions.

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Documentation & Shipping Terms

- **Signed Commercial Invoice** – 3/3 copies, stating contract no., description, CIF terms, unit & total value, gross/net weight
- **Clean On-Board Bill of Lading** – 3/3 original copies, freight prepaid
- **Insurance Certificate** – 110% of invoice value, covering all risks & war risks
- **Certificate of Quality & Quantity (Q&Q)** – 3/3 copies issued by SGS or equivalent
- **Certificate of Origin** – 3/3 copies issued by Canadian Chamber of Commerce
- **Packing List** – Includes shipment quantity ($\pm 5\%$)
- **Phytosanitary Certificate** – 3/3 copies issued by SGS or certified local agency
- **Radiation Certificate** – Issued/certified by SGS



Agreement Procedures

- Buyer submits LOI (Letter of Intent)
- Seller sends FCO (Full Corporate Offer) within 24 hours
- Buyer signs FCO & submits ICPO (with Seller's address)
- Seller issues Draft SPA within 48 hours
- Buyer reviews/amends SPA & returns within 24 hours
- Seller sends signed SPA + Provisional Invoice
- Buyer signs SPA, stamps & returns
- Seller countersigns SPA and sends to Buyer
- Buyer issues Draft LC for approval within 2 banking days
- Seller releases POP (Proof of Product) including inventory proof, photos, and test reports
- Buyer issues final LC within 3 banking days
- Seller provides shipping documents including SGS report
- Buyer pays after B/L is received and goods pass SGS inspection

