



HARD DURUM WHEAT NON-GMO (for making Pasta, Couscous, special breads)
Origin: Mexico

Specification	
Parameter	Test value
Moisture:	Max 10.00%
Test weight:	Min 80kg/hl
Foreign Matter:	Max 1.50%
Protein (Dry Matter):	Min 14.50%
Vitreous Kernels:	Min 90.00%
Total Impurities:	Max 1.00%
Broken & shriveled grain:	Max 2.00%
Damaged Kernels:	Max 2.00%
Contaminated grain:	Max 0.05%
Partial Carbon:	Max 2.00%
Wet Gluten:	Min 30.00%
Dry Gluten:	Min 11.00%
Falling Numbers:	Min 300
Color:	Min 18.00%
Estensographbrabender:	Min 800



Standard CIF Procedure

1. The buyer issues ICPO including complete bank details and a soft bank letter confirming financial capacity.
2. The seller issues FCO within 3 natural days. The buyer accepts or proposes amendments if required. Upon signing and acceptance of full corporate offer, buyer's bank will, within 48 issue their pre-advice confirmed SBLC by SWIFT MT-799 to the seller's bank.
3. The seller issues draft contract (SPA) to the buyer.
4. The buyer returns the draft contract (SPA) with possible amendments in word format.
5. The seller validates the modifications proposed by the buyer and returns the final contract in word.
6. The seller signs the final contract and sends it via fax or email to the buyer in pdf format along with proforma invoice – buyer signs and returns proforma invoice to seller within 24 hours
7. The buyer and the seller deposit a copy of the contract (spa) in their respective banks. Buyer's bank will, within 48 hours issue their letter of credit SBLC MT760 100% cash backed, confirmed, irrevocable, transferable, divisible, negotiable, assignable (top 25 bank) must be issued
8. Seller accepts SBLC MT760 and confirms bank verification of SBLC.
9. The seller issues proof of the product (pop) to the buyer's bank, SGS carry out the inspection (costs borne by the seller).
10. The seller loads the product on the ship and arranges the shipment of the product.
11. Seller directs BL and all required documents including commercial invoice to buyer and buyer's bank
12. Upon successful inspection, the buyer's bank issues payment for 100% of the products monthly value to the seller's bank account via MT103 within 24 hours. 100% monthly payments via MT103 will remain constant for the totality of the contract. The seller then transfers the title of the certificate of property in the name of the buyer followed by shipping documentation. The contract shipments will follow.
13. The seller is responsible for customs clearance at loading port and issuance of the export documents, and buyer is responsible for customs clearance costs at port of destination.
14. Shipping commences.
15. Upon arrival at the port of discharge, the buyer issues inspection test by SGS or similar (at buyer's costs), buyer confirms acceptance of goods.