

BRAZILIAN BEEF PRODUCTS



Chuck Clodheart



Brisket



Heart



**Boneless Round
Inside**



**Semi Chuck Boneless
2pc**



Short Ribs



**Chuck Pectoral
Muscle**



Chuck Roll Boneless



Regular Clod



Neck Bones



Brisket Flat



**Rib Bnls Lipon
Ribeyes Up**



Rib-Center Cut Back



**Boneless Top
ButtCenter Cut**



**Coulotte Fat On
Choice (Picanha)**



Loin Tenderloin



Loin Boneless Strip



Round Eye Flat Pack



Round-Gooseneck



**Round-Knuckle Cap
Off Sel**



**Plate Outside Skirt
Sel**



Flank Steak



Inside Skirt



Head Meat



Cheek Meat



Tongue Trims



Liver



Scale Tripe



Short Cut Clouds



Shoulder Clod



Small Intestine



Rib Eye Roll



Chuck Bi Short Ribs



Shank



Ox Lips



Feet



Oxtails

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.