



VCR PROJETOS CONSTRUÇÕES E INCORPORAÇÕES LTDA (VCR Ltda- Brazil) 
Av. Paulista, 1471 – Conj. 511, sala 02, Bela Vista, São Paulo, SP-Brasil.
ZIP 013311-927, Post Office Box 21321

VCR CONSTRUCCIONES Y COMERCIO S.L. (VCR Ltda- Spain) 
Paseo de la Castellana 200, Madrid-Spain, ZIP 28046

SOLOFIRME LDA (VCR Ltda- Portugal) 
Av. Infante Dom Henrique, N°2, de Elvas-Portugal. Zip 7350-100

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Eng. Victor C. Rojas
CEO of VCR GROUP

September 08, 2025

SCO & PROCEDURE

CODE NUMBER : VCR LTDA - XXX INC - 08/09/2025

TO: XXXXXXXXXXXXXXXX.

Mr. XXXXXXXXXXXXXX XX- CEO.

Via: Mr. XXXXXXXXXXXXXX a as Partner and bussiness representatives in XXXXXXXX of **VCR Group**

We at **VCR CONSTRUCCIONES Y COMERCIO S.L.(VCR SPAIN)**,as a Company of **VCR GROUP** hereby issue this Soft Offer with full corporate responsibility for and on behalf of our Seller/Refinery, we confirm and certify that we have the intention and capacity to supply the commodities according to the non-negotiable terms and conditions herein stipulated.

Product: ICUMSA Brown Sugar 600 – 1200 VHP.5
Origin: Brazil
Presentation: 50 Kg polypropylene bags (Bulk)
Availability: 100,000 MT/Month for a first contract of one (1) year
Trial Order optional: 50,000 tons (The buyer must deposit this value in an escrow account that we indicate.)
Contract: (1) One year or more
Price CIF: Gross 495 Usd / MT - Net 490 Usd / MT
Value of each shipment: Usd 49,500,000.00
Total contract value: Usd 594,000,000.00
Delivery: CIF any port indicated by the buyer

*The price depends
on the port of
destination. Pls
consult us.*

NON-NEGOTIABLE OFFICIAL PROCEDURE:

1. Buyer submits an **LOI**
2. The Seller sends you an **FCO/SCO + Company Profile**
3. If the Buyer agrees with the **FCO**, sends this signed, and issues **ICPO** + attaches any type of **POF (be it a RWA or BCL or Mt199** or bank statement signed by two bank officials + and sends us one (**ATV**) Authorization to verify (Issue this in the name of **VCR Ltda**)
3. Upon receiving the **ICPO** the Seller issues the Purchase and Sale Contract. (**SPA**) for the Buyer to analyze, sign and send to the Seller.
4. a. The SPA is registered with Seller office and our banker, and Seller issue the Comercial Invoice (C.I).
b. (**Optional**) The Buyer deposits the value of the 50,000 tons in the **Escrow Account** that we indicate in the SPA
c. In the sequence The Buyer issues a **Swift Mt 799 Pre-advice** to the Seller's Bank, so the seller's Bank responds to this Mt-799 informing that it is ready, and in another 72 hours at the latest the Buyer's Bank issues the **Mt 760 SBLC Cash Backed Unconditional**; this guarantees must be issued divisible, transferable, confirmable, endorsable, negotiable and irrevocable from one of the **25 Top banks of international prestige**
For 100,000 tons per month, the value of the unconditional SBLC Cash Back is Usd 100,000,000 (ONE HUNDRED MILLION DOLLARS) equivalent to 2 of 12 deliveries of annual Contract.
or
SWIFT MT700 AN DOCUMENTARY LETTER OF CREDIT (DLC) REVOLVING. FOR A VALUE OF USD 200,000,000.00 (TWO HUNDRED MILLION AMERICAN DOLLARS) , equivalent 4 of 12 deliveries of Annual Contract
c. Payment will be made by telegraphic transfer via **Swift MT103** to the bank account for 100% of the value of the shipment at the bank designated by the seller, **against BL, SGS or CIQ and other shipping documents at the Destination Port, in maximum 72 hrs.**
d. The Buyer makes the payment in US dollars through Mt103, and each delivery until the end of the contract.
e. The Seller will issue a 2% performance guarantee through the Bank within **10 business days** of receiving the guarantee as maximum.

September 08, 2025

5. When the Bank Instrument is [banker] validated we LOAD a vessel at OUR expense to deliver the product per the Sale Purchase Agreement. Product & Delivery Documents are sent digitally to the buyer 'when created'; IE:

- a. Phytosanitary Certificate
- b. GACC Certificate
- c. Commercial Invoice
- d. Charter Party Agreement (CPA).
- e. Vessel Questionnaire (Q88)
- f. Vessel/Product Insurance Policy (Lloyds)
- g. Commitment to Supply
- h. Authorization to Re-Sell Product (ATS)
- i. Statement of Product Availability (Certificate of Origin)
- j. Bill of Lading (aka: Cargo Manifest)
- k. Ullage Report (aka: SGS Report with Quality and Quantity)
- l. Certificate of Quality (aka: Specifications Sheet)
- m. Notice of Readiness (aka: ETA to destination issued by CPA)
- n. Packing List

6. The Buyer gets [wet signature] HARD COPY DOCUMENTS via Courier directly from the Seller corporate offices, or title holder of product.

- a. Seller and/or my signature will be on many of these documents.
- b. The buyer can track and/or communicate with the vessel at their convenience
- c. It is the Buyers Responsibility to organize the logistics of land at destination.

7. Per normal shipping protocols our shipper contacts the buyer and target harbormaster within a 48-hour arrival date/time

- a. I issue the Authorization to Board (ATB)
- b. Customs will accompany the buyer per local rules

8. Certificate of Ownership [TITLE] Transfer is issued when payment is made.

- a. My Signature will Pass Title.

VALIDITY OF THIS OFFER: **10 days banking, The price varies after this validity date.**

Signed by:

Mr. VICTOR C. ROJAS, ENG.
 CEO of all VCR Group companies.
 Passport N° AR893143 of Colombia
 RNE N° V-928295-0 of Brazil
 NIF N°: 328.041.637 of Portugal
 NIE N°: Z0248637-N of Spain

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SPECIFICATIONS:

Technical Data

SUGAR:	BROWN SUGAR 600 / 1200 VHP ICUMSA 600-1200
Attenuation Index Units:	(Method #10-1978)
Origin:	Brazil
Color:	Sparkling Brown
Ash Content:	0,15% maximum
Polarity:	97.80 Degree to 99,2 degree
Smell:	Free from unusual or abnormal smells
Moisture:	0.15% Maximum by Weight
Magnetic Particles:	10 mg/kg
Solubility:	95%
Granulometry:	0.6mm of regular square (medium Size)
Reducing Sugar:	0.05% Maximum by weight
Radiation:	Within International acceptable limits
SO2:	120 mg/kg
HPN Staph Aureus:	NIL
MAX AS:	1 PPM
MAS PS:	2 PPM
MAS CU	3 PPM
Substance Structure	Solid Brown Crystal



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Banking Information to receive Mt 103 Cash Transfer, and SBLC Cash Backed Unconditional via MT 760

BANK NAME	SANTANDER BANK - SPAIN
BANK ADDRESS	Agency N°: 2661, Bravo Murillo, 331. Madrid-Spain, ZIP 28020
ACCOUNT NAME	VCR CONSTRUCCIONES Y COMERCIO S.L. – NIF N° B75715623
ACCOUNT NUMBER	1447 2284
IBAN CODE	ES45 0049 2661 4225 1447 2284
BIC / SWIFT CODE	BSCHEMM
SORT CODE	401199
BANK OFFICER	Francisco Javier Rivas Jiménez / +34 658818194/ franciscojavier.rivasjimenez@gruposantander.es

Or

BANK NAME	CAIXABANK - SPAIN
BANK ADDRESS	Agency N°: 9055, Alberto Alcocer 1-3 Madrid-Spain, ZIP 28036
ACCOUNT NAME	VCR CONSTRUCCIONES Y COMERCIO S.L. – NIF N° B75715623
ACCOUNT NUMBER	0049 7918
IBAN CODE	ES35 2100 9055 1602 0049 7918
BIC / SWIFT CODE	CAIXESBXXX
BANK OFFICER	Francisco Alfonso Gonzáles Herrera / +34 686 731 740 franciscoalfonso.gonzalez@caixabank.com.es

Or



Escaneie com o Binance App para
pagar



VCR
Group



Pague em qualquer

lugar com o aplicativo da Binance