






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

CONTACTS:

+55(11) 994134475 
+34 674638706 
+351 93 937 4259 
<https://vcrconstrucoes.com>
info@vcrconstrucoes.com
Eng. Victor C. Rojas
CEO of VCR GROUP

Madrid (Spain): 07 September 2025


TO: / End Buyer
Att.: Mr.


Via: Mr. , Eng – Business Rep. Of VCR Group based in .


We on behalf of the final seller, we issue this OFFER in the terms, prices and conditions that the supplier requires to carry out the business.

PRODUCT FROZEN CHICKEN	AVAILABLE VOLUME (*)		PRICE MT CIF CHINA
PAWS GRADE -A-	Trial	20 FCL (540 MT)	USD \$ 3,500.00 / Ton
	Contract 12 Months	55 FCL (1,485 MT) x Month	
PAYMENT TERMS			
<p>CONTRACT PAYMENT GUARANTEE: The buyer's bank sends an unconditional, 100% at sight <u>DOCUMENTARY LETTER OF CREDIT (DLC-MT700)</u>, confirmed, irrevocable, transferable, divisible, operative, assignable and renewable for the value of four (4) monthly shipments and with a validity of 366 days. or issues a <u>STANBY LETTER OF CREDIT (SBLC-MT 760) CASH BACKED UNCONDITIONAL</u> confirmed, irrevocable, transferable, divisible, operative, assignable and renewable for the value of two (2) monthly shipments and with a validity of 366 days. DLC-MT700 or <u>SBLC-MT760</u> issued by a top-tier bank in the top 50, see link: https://accuity.com/resources/bank-rankings/</p> <p>PAYMENT: The buyer will pay 100% at sight, by Wire Transfer (MT103) to the account designated by the Seller, after SGS in the load port, and once received in the buyer's bank all the shipping documents, for each shipment.</p> <p>For Trial Order with the release of money from Escrow Account against SGS/CCIC/CSIC and BL at the port of origin.</p>			
PB	PACKAGING	LOAD PORT	
2 % (Only for a contract)	Plastic Bags 5/10 Kg- 20 Kg Carton Box	Load Any port of Russia (Vladivostok)	
INSURANCE	INCOTERMS / DELIVERIY TIME	UNLOAD PORT	
110%	CIF 30-45 DAYS after receipt & approval financial instrument	Guangzhou/Shenzhen P.R. China or others ports, or ASWP	



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ORIGIN: RUSSIA 100%

SLAUGHTERHOUSE: Approved factory by P.R. China and/or MOFCOM regulation

SPECIFICATION OF CHICKEN PAWS GRADE -A-

- Outer yellow skin off
- Well cleaned and fresh
- No bruises
- No black pads or ammonia burns
- No bad smells
- No feathers
- No black pad
- No chemical burns
- Broken bones less than 1%
- No excessive blood or blood stains
- Moisture content is less than 3%
- Average weight: 35 grams up
- Length per piece 9 to 12 cm



PACKING AND LABELS AND IDENTIFICATION:

- Box of 20 kgs of weight, which contains four blocks of 5 Kgs each one in ballads in polyethylene bags.
- The box size will be 35 x 50 x 19 cm for the frozen paws.
- 1350 Boxes loaded by 40 Foot refrigerated container (FCL) with an average weight of 27 MT (Metric Tons) (+/- 3%) / (FCL).

(*) Tolerance Value means that the quantities and weight may vary by 3%, which the Buyer accepts, with the corresponding adjustment to the Price.

Storage And Transport Temperature:


All products must be frozen at a temperature of:


- Explosion at: Less than 40 Degrees Celsius
- Storage at: Less than 18 Degrees Celsius
- Temperature during transport: -18 to -20 Degrees Celsius


Carton label:

- The labels for each carton will be in accordance with the standard international format with labels
- Accepted by the China authorities and China customs for frozen birds 6 hallmark.



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- All packaging shall meet the inspection requirements for import,

PRODUCTION DATES & SHELF LIFE:


- Production dates: Year 2025
- Chicken age: From 45 to 60 days minimum at the time of slaughter ☐ Shelf life: 18/24 months


TRANSACTION DELIVERY PROCEDURE & TERM


1. The Buyer issues a Letter of Intent (LOI).
2. The Seller or its agent responds with a Soft Corporate Offer (SCO).
3. The Buyer submits an Irrevocable Corporate Purchase Order (ICPO) along with a Client Information Sheet (CIS), including full corporate details and a copy of the signatory's passport, plus RWA with bank verification code.
4. The Seller issues a Full Corporate Offer (FCO). The Seller is registered on the Chinese export platforms AQSIQ and GACC, as well as on the China supply platform (a copy of the GACC registration will be included in the Sales and Purchase Agreement (SPA)).
5. The Buyer signs the FCO and returns it to the Seller.
6. The Seller provides a draft Sales and Purchase Agreement (SPA) for the Buyer's review. The Buyer signs and returns the contract to the Seller.
7. The Seller signs the SPA, and both parties exchange electronic copies.
8. Upon signing the contract, the Seller issues a Proforma Invoice (PI), which the Buyer signs and returns.
9. [Within a maximum of three (3) banking days, the Buyer For Trial Order with the release of money from **Escrow Account** against SGS/CCIC/CSIC and BL at the port of origin.]
And [issues a draft DOCUMENTARY LETTER OF CREDIT (DLC). Once approved by the Seller, the Buyer's bank issues a Documentary Letter of Credit (MT700)—which must be Confirmed, Irrevocable, Transferable, Divisible, Operative, Assignable, Renewable for the value of **four monthly shipment** and valid for the 366 days. **or**
the Buyer issues a **STANBAY LETTER OF CREDIT (SBLC-MT 760) CASH BACKED UNCONDITIONAL** confirmed, irrevocable, transferable, divisible, operative, assignable and renewable for the value of **two monthly shipments** and with a validity of 366 days.]

DLC-MT700 or **SBLC-MT760** issued by a top-tier bank in the top 50, see link:
<https://accuity.com/resources/bank-rankings/>
10. The Seller provides Proof of Product (POP) via bank-to-bank communication.
11. The Seller's bank issues a 2% Performance Bond (PB) within ten (10) banking days after confirmation of SWIFT MT700 with the Documentary Letter of Credit (DLC) or after confirmation



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of **SWIFT MT760** with the **STANBAY LETTER OF CREDIT (SBLC)** from the Seller's bank, only for a contract.

12. The Seller arranges for product shipment within 30 to 40 days after the Seller's bank approves and confirms the DLC o **SBLC** for both test and regular monthly orders.
13. Subsequent shipments will be made within 30 business days of receiving payment via SWIFT MT103 for the previous shipment.
14. For each shipment, the Seller will provide all necessary original shipping documents, which will be sent to the Buyer's bank via the Seller's bank for payment. Additionally, the original document package will be dispatched to the Buyer via DHL or an equivalent courier service.
15. The Buyer's bank releases payment to the Seller's bank via SWIFT MT103 immediately after the material is loaded and upon receipt of the Bill of Lading (BL) along with an audited SGS inspection report—recognized and accepted by both parties as an independent verification document.
16. Total net weight: 27 metric tons (MT) per 40-foot refrigerated container, with tracking number (TR) on each box. Labeling will be in English and include the country barcode in both English and the local language

All bank instruments will be governed and interpreted according to the legislation of the country of the issuing bank and issued according to the rules, regulations and practices established by the International Chamber of Commerce (ICC), & UCP-600, last edition.

In case of any breach of the terms of payment in this contract, any term shall be stipulated.


- THIS PROCEDURE IS FOR DLC, AND SBLC INSTRUMENTS, THEY WILL CARRY THE SAME PROCEDURE.
- FINANCIAL INSTRUMENTS SHALL BE TRANSFERABLE DIVISIBLE CONFIRMED OPERATIVE ON SIGHT.
- THE SELLER MAY PLACE AS BENEFICIARY ANY COMPANY OF THE SELLER GROUP ACCORDING TO THE BANK AVAILABILITY AT THAT TIME, ALWAYS BEING THE SELLER THE SPA ISSUING COMPANY.
- THE PB 2% FOR TRIAL OR SPOT WILL NOT BE SENT BY THE SELLER.
- ONLY 2% PB WILL BE SENT FOR ANNUAL CONTRACTS AND ONCE THE INSTRUMENT IS RECEIVED AND CONFIRMED BY THE SELLER'S BANK NEVER BEFORE RECEIVING THE INSTRUMENT.


PRODUCT DOCUMENTATION PER SHIPMENT


A complete set of the following documents will be issued for payment.

Each container will have an independent set of documents:




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
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- Ocean Marine Clean Bills of Lading – Issued by the ship captain or their agent at the port of loading, made to order, blank endorsed, marked "Freight Prepaid", and notified to the Buyer. The document will include the contract details of the shipping agent at the destination port in China and will be provided in three (3) originals and three (3) copies.
- Commercial Invoice – Each invoice will be originally signed and stamped by the Seller, detailing:
 - Product name
 - Guarantee number
 - Bill of Lading (B/L) number and date
 - Quantity loaded
 - Invoice value
 - Port of loading
- Weight and Quality Inspection Certificates – Issued by SGS at the port of shipment, confirming that the goods meet the contract specifications regarding type, quality, and quantity
- Certificate of Origin – Issued or endorsed by the Russian Chamber of Commerce.  Insurance Certificate – Covering 110% of the total invoice value, including:
 - All risks
 - War risk
- Packing List – Indicating the corresponding number on the Ocean Bill of Lading.
- Certificate of Payee – Confirming that copies of all shipping documents were sent to the Buyer's bank and office, and that hard copies were dispatched via courier.
- Declaration of Packaging Material – Certifying that no wood-based packaging materials were used.
- Health Certificate (New Format) – Including Phytosanitary and Dioxin test results, issued by the Ministry of Agriculture of Russia in one (1) original and three (3) copies, signed by an official authority.
- Halal Certificate – One (1) original and three (3) copies, accompanied by a letter of commitment from the slaughterhouse.
- COVID-19 Free Laboratory Certification – Issued for every shipment.
- Certification of Company and Export Declaration.
- HACCP, ISO, or GACC (AQSIQ) Certification.


OBSERVATIONS

- **We are not the End Seller. We are Re-Seller and Title holder**
- **Seller agrees that the DLC/SBLC OPERATIVE, TRANSFERABLE, DIVISIBLE, UNCONDITIONAL**
- **Seller has AQSIQ/GACC certificates for the sale of products for human consumption in P.R. China.**
- **To start the business, you will need to:**
 - **Irrevocable Corporate Purchase Order (ICPO) with CIS/KYC with full corporate information, including bank information, and a passport copy of the signatory.**



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- Prices in effect on the date of the offer. The Re-Seller reserves the right to modify the price without retroactive effects and apply the one in force at the time of formalizing a firm offer (SPA).

- **The Seller does not provide past performance**

This letter is nonbinding and constitutes an indication of intent only and creates no liability or obligation of any nature whatsoever among the parties hereto with respect to any contemplated transaction or any other matter or action described or referred to herein. Legally binding obligations with respect to the contemplated transaction will only arise upon execution of a definitive agreement and related agreements with respect to the transaction.

Signature accepting the procedure

For and on behalf of **THE SELLER**


Mr. VICTOR C. ROJAS, ENG.
CEO-PRESIDENT OF VCR GROUP.
PASSPORT N° AR893143
RNE N° V-92829-0 OF BRASIL
NIF N°: 328.041.637 of Portugal
NIE N°: Z0248637-N of Spain


For and on behalf of **THE BUYER**


Mr.
CEO-PRESIDENT OF

OFFER VALID UNTIL 30-09-2025



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We will
send the
GACC and
SIF once
you send
us ICPO,
POF, ATV,
and we
sign SPA
and PI.



BANK COORDINATES of VCR CONSTRUCCIONES Y COMERCIO S.L.

To receive the payment for each delivery against Refinery Analysis, Air Waybill and other shipping documents in Port/Airport of destination by **Cash Transfer via Swift Mt 103** in this Accounts:
We can also receive here the RWA, and Swifts Mt199, Mt 799 Pre-advance, Mt 760 - SBLC Cash Backed
Unconfidential

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	BSCHESMM
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	CAIXESBBXXX
BANK OFFICER	Francisco Alfonso Gonzáles Herrera / +34 686 731 740 franciscoalfonso.gonzalez@caixabank.com.es

Or by USDTs



Escaneie com o Binance App para
pagar



VCR
Group



Pague em qualquer
lugar o aplicativo da Binance