






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   
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<https://vcrconstrucoes.com>  
[info@vcrconstrucoes.com](mailto:info@vcrconstrucoes.com)  
 Eng. Victor C. Rojas  
 CEO of VCR GROUP

16 May of 2026

**TO:** / End Buyer

**Via: Mr.** as a business representative of **VCR Group**

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	AVAILABLE VOLUME (*)		PRICE MT CIF CHINA
CHICKEN DRUMETTES	Trial <i>(Optional)</i>	15 FCL (405 MT)	USD \$ 4,050.00 / Ton
	Contract 12 Months	50 FCL (1,350 MT) x Month or more	

**PAYMENT TERMS**

**CONTRACT PAYMENT GUARANTEE:** The buyer's bank sends an unconditional, 100% at sight **IRREVOCABLE DOCUMENTARY LETTER OF CREDIT (DLC-MT700), TRANSFERABLE, UNCONDITIONAL CONFIRMED AND RENEWABLE** on a monthly basis to secure each subsequent order under the annual contract, for the value of one (1) monthly shipments. Payment shall be released via Mt-700 against SGS inspection, Bill of Lading (BL), and all other shipping documents issued **at the port of origin**, with delivery terms strictly CIF ASWP (Cost, Insurance and Freight – Any Safe World Port). **or** issues a **STANBY LETTER OF CREDIT (SBLC-MT 760) CASH BACKED UNCONDITIONAL** confirmed, irrevocable, transferable, divisible, operative, assignable, for the value of one (1) monthly shipments, and Payment shall be released via Mt 103 cash transfer against SGS inspection, Bill of Lading (BL), and all other shipping documents issued at the port of origin, with delivery terms strictly CIF ASWP (Cost, Insurance and Freight – Any Safe World Port), 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/>


**PAYMENT:** If the Buyer issues an MT700, payment will be made through this SWIFT instrument, releasing funds against SGS, Bill of Lading, and other export documents at the port of origin.


If the Buyer issues an MT760 as collateral guarantee, payment will be made at 100% sight via bank transfer (MT103) to the Seller's designated account, once SGS has completed inspection at the loading port and the Seller's bank has received all shipping documents for each shipment.


For trial orders, payment will be executed via DLC-MT700 against SGS/CCIC/CSIC and Bill of Lading at the port of origin..

PB	PACKAGING	LOAD PORT
2 % <b>(Only for a contract)</b>	<ul style="list-style-type: none"> <li>• Standard Carton 3 20KGs / Inner: (4) 5KGs Layers</li> <li>• Vacuum Bag in Cartons</li> <li>• Carton Labels: Standard International Label, accepted by the Chinese Authorities and the Chinese Customs for Frozen Poultry Label includes Production Description, Net Weight, Production and Expiry Date</li> </ul>	Load Any port of Brazil <b>(Itapoa SC / Itajai SC, Brazil)</b>



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INSURANCE	INCOTERMS / DELIVERIY TIME	UNLOAD PORT
110%	CIF / a. First Shipping: The first shipment shall start within 30 Days after the acceptance of the Operative (DLC/SBLC). b. Second and Monthly shipments is in interval of every 30DAYS.	<b>CIF YanTian Port or Shanghai Port, Or ASWP in P.R. of China</b>

<b>SHIPPING SURCHARGE</b>	15USD surcharge per MT should the buyer requests delivery to an additional port
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**ORIGIN:** Brazil 100%

**SLAUGHTERHOUSE:** Approved factory by P.R. China and/or MAPA (Ministério da Agricultura e Pecuária) and/or SIF (Serviço de Inspeção Federal) regulation

**SPECIFICATION OF CHICKEN DRUMETTES GRADE –A-**

- |  |   |
|--|---|
| <ul style="list-style-type: none"> <li>• PRODUCT</li> <li>• PAWS WEIGHT</li> <li>• LENGTH</li> <li>• FROZEN PROCESS</li> <li>• SHELF LIFE</li> <li>• PRODUCTION DATE:</li> <li>• PRODUCT APPEARANCE</li> <li>• MOISTURE</li> <li>• ICE                             <ul style="list-style-type: none"> <li>• BROKEN BONES</li> </ul> </li> <li>•</li> <li>•</li> <li>•</li> </ul> | <ul style="list-style-type: none"> <li>• No outer yellow skin</li> <li>• No Feathers</li> <li>• No Bad Smell</li> <li>• No Blood, No Blood stains, No Bruise</li> <li>• No Chemical Burns, no ammonia</li> <li>• no black nail, no black pad, no black spot</li> <li>• Freezing Process: IQF (Individually Quick Frozen)</li> <li>• Reducing Sugar 0.05% Max by Weight</li> <li>• Washed and cleaned</li> </ul> |
|--|---|



**PACKING AND LABELS AND IDENTIFICATION:**

- Standard Carton 3 20KGs / Inner: (4) 5KGs Layers
- Vacuum Bag in Cartons
- Carton Labels: Standard International Label, accepted by the Chinese Authorities and the Chinese Customs for Frozen Poultry


Label includes Production Description, Net Weight, Production and Expiry Date.


**STORAGE AND TRANSPORT TEMPERATURE:**


All products must be freezed 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



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**CARTON LABEL:**

- The labels for each h cartoon will be in accordance with the standard international format with labels
- Accepted by the China authorities and China customs for frozen birds 6 hallmark.
- All packaging shall meet the inspection requirements for import,


**PRODUCTION INSPECTION:**


- Before the product leaves the port of sale, an inspection can be carried out by the Société Générale de Surveillance (SGS) at the loading port at the expense of the Seller
- SGS at the destination port – if required – can be carried out at the expense of the Buyer


**TRANSACTION DELIVERY PROCEDURE & TERM**

1. The Buyer issues a Letter of Intent (**LOI**).
2. The Seller or its agent responds with a Full Corporate Offer (**FCO**).
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 Buyer signs the **FCO** and returns it to the Seller. 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 delivered as Partial Proof of Product (PPOP) once the bank guarantee (DLC or SBLC) has been received in the account designated by the Seller.
5. 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.
6. The Seller signs the **SPA**, and both parties exchange electronic copies.
7. Upon signing the contract, the Seller issues a Proforma Invoice (**PI**), which the Buyer signs and returns.
8. Within twenty-four (**24**) hours of contract execution, the Buyer shall issue an **Irrevocable Documentary Letter of Credit (DLC) confirmed transferable unconditional via SWIFT MT 700** or **SBLC-MT 760**, in the amount of **USD \$ 1,640,250.00 (One million six hundred forty thousand two hundred fifty US dollars)**, corresponding to the **405-ton Trial Order**. The **SWIFT MT 700** or **SBLC-MT 760** shall be issued in favor of our **SELLER'S ARRANGER ACCOUNT FOR VCR GROUP** in **EUROPEAN DIGITAL SECURITIES EXCHANGE S.V. SA (EDSE- SPAIN)**. Payment shall be effected via **SWIFT MT-700** or via **SWIFT MT-103 Cash Transfer** upon presentation of the SGS inspection report and the Bill of Lading **at the port of origin**; subject to CIF delivery to the port designated by the Buyer in the People's Republic of China or any safe world port (**ASWP**). (*see Banking details of seller's arranger account for VCR GROUP at the end of this FCO.*)  
Upon receipt of said payment, the Seller shall have a maximum period of fifteen (**15**) business days to ship the goods to the port of origin. The Buyer shall be entitled to attend the loading process and to receive directly from SGS the inspection report, together with the Bill of Lading and all other shipping documents.



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9. Within twenty-four (24) hours of receiving payment for the Trial Order, the Buyer shall issue an **Irrevocable Documentary Letter of Credit (DLC) confirmed transferable unconditional via SWIFT MT 700** or **SBLC-MT 760**, in the amount of **USD \$ 5,467,500.00 (Five million four hundred sixty-seven thousand five hundred US dollars)**, corresponding to the **1,350-ton** each delivery of **Annual Contract**. The **SWIFT MT 700** or **SBLC-MT 760** shall be issued in favor of our **SELLER'S ARRANGER ACCOUNT FOR VCR GROUP** in **EUROPEAN DIGITAL SECURITIES EXCHANGE S.V. SA (EDSE- SPAIN)**. Payment shall be effected via **SWIFT MT-700** upon presentation of the SGS inspection report and the Bill of Lading at **the port of origin**, subject to CIF delivery to the port designated by the Buyer in the People's Republic of China or any safe world port (**ASWP**). (*see Banking details of seller's arranger account for VCR GROUP at the end of this FCO.*)
10. The Buyer shall establish either: An **Irrevocable Documentary Letter of Credit (MT700), Transferable, Unconditional, and Revolving**, issued by a first-class international bank acceptable to the Seller, operative, valid, and enforceable under ICC Uniform Customs and Practice for Documentary Credits (UCP 600), covering the full contract value; or An **Irrevocable Standby Letter of Credit (SBLC), Transferable, Unconditional, and Revolving**, issued by a first-class international bank acceptable to the Seller, operative, valid, and enforceable under ICC Uniform Rules for Demand Guarantees (URDG 758), covering the full contract value. In both cases, the instrument must be available for payment at sight against presentation of shipping documents, including but not limited to SGS inspection certificate, Bill of Lading, and other export documentation required at the port of origin.
11. The Buyer issues **SWIFT MT 700** or **SBLC-MT 760** by a top-tier bank in the **top 50**, see link: <https://accuity.com/resources/bank-rankings/>
12. The Seller provides Proof of Product (**POP**) via bank-to-bank communication.
13. The Seller's bank issues a **2% Performance Bond (PB)** within ten (10) banking days after confirmation of **DLC** or **SBLC** from the Seller's bank, only for a contract.
14. The Seller arranges for product shipment within 30 to 45 days after the Seller's bank approves and confirms the **DLC** or **SBLC** for both test and regular monthly orders.
15. Subsequent shipments will be made within 30 business days of receiving payment via **DLC** or Or, if the seller issues an **SBLC** as collateral, payment must be made via **MT-103 Cash Transfer** to the Seller's account ..
16. 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.
17. 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.



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

- This procedure is for **Swift MT 700** or **SBLC-MT 760** 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.


**SHIPPING DOCUMENTS**


The below documents will be provided for each and every transaction:


1. Bill of lading, three originals and three (3/3) Bill of Landing and marked "freight prepaid"
2. Commercial invoice, three originals and three (3/3) copies.
3. Certificate of origin issued by the official in one original and three (3/3) copies.
4. Certificate of quality and quantity issued by "SGS" three (3/3) copies.
5. Health certificate issued by an employee in three originals and three (3/3) copies.
6. Certificate issued by SGS indicating that the product is suitable for human consumption.
7. Insurance policy of 110% of net invoice value covers all risks plus 2% Performance Pond.
8. One (1) original and two (2) copies of the shipping company's declaration confirming that the ship's age does not exceed twenty (20) years and is registered with Lloyd's.
9. Packing list (with gross/net weight) three originals and three (3/3) copies.
10. Proof of Ownership
11. Production batch certificate in three (3/3) copies issued by the manufacturer (Installation no)

<p>For and on behalf of <b>THE SELLER</b>  <i>(Company Seal)</i></p> <hr style="border: 0; border-top: 1px solid black; margin: 20px 0;"/> <p>Name: <b>Mr. VICTOR C. ROJAS, ENG. CEO-PRESIDENT</b> of all <b>VCR Group</b> companies.                  Passport N°: BH561827 of Colombia                  RNE N°: V-928295-0 of Brazil                  NIF N°: 328.041.637 of Portugal                  NIE N°: Z0248637-N of Spain                  Email: <a href="mailto:victor.ceo@vcrconstrucoes.com">victor.ceo@vcrconstrucoes.com</a>                  or <a href="mailto:vcrprojetos@gmail.com">vcrprojetos@gmail.com</a></p>	<p>For and on behalf of <b>THE BUYER</b>  <i>(Company Seal)</i></p> <hr style="border: 0; border-top: 1px solid black; margin: 20px 0;"/> <p>Name: <b>Mr(s).</b>  <b>CEO of</b>                  Passport N°: _____ of P. R. of China                  Email: _____</p>
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**COMPLETE BANKING INFORMATION REQUIRED TO RECEIVE THE SWIFT MT 103**

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 <a href="mailto:franciscoalfonso.gonzalez@caixabank.com">franciscoalfonso.gonzalez@caixabank.com</a>

BANK NAME:	SANTANDER BANK
BANK ADDRESS:	Bravo Murillo, 331. Madrid-SPAIN, Zip 28020
ACCOUNT NAME:	VCR CONSTRUCCIONES Y COMERCIO S.L. – NIF N° B75715623
AGENCY N°:	2661
SWIFT IBAN N°:	ES45 0049 2661 4225 1447 2284
SWIFT CODE N°:	BSCHEMM
BANK OFFICER(S):	RODOLFO PINTADO MOLINA
EMAIL OFFICER 1:	<a href="mailto:rodolfo.pintado@gruposantander.es">rodolfo.pintado@gruposantander.es</a>

**COMPLETE BANKING INFORMATION OF THE SELLER'S FIDUCIARY AGENT  
REQUIRED TO RECEIVE THE SWIFT MT700 or Swift MT-760**

For the receipt of funds via SWIFT MT 700 – Irrevocable Unconditional DLC or SBLC-MT 760 – Irrevocable Unconditional SBLC in the amount of **USD 1,640,250.00 (One million six hundred fourty thousand two hundred fifty US dollars)**, for the **Trial Order**, OR

For the receipt of funds via SWIFT MT 700 – Irrevocable Unconditional DLC or SBLC-MT 760 – Irrevocable Unconditional SBLC in the amount of **USD \$ 5,467,500.00 (Five million four hundred sixty-seven thousand five hundred US dollars)**, for the **Annual Contract**

**FIDUCIARY ACCOUNT ORGANIZING/"ARRANGER" AGENT OF VCR GROUP**

<b>EDS - SELLER'S ARRANGER ACCOUNT FOR VCR GROUP</b>	
ROUTE to issue SBLC to Buyer's Bank via RMA from <b>Buyer Bank</b> via <b>KFH-Bahrain</b> to <b>EDSE- Spain</b>	
BANK NAME:	<b>EUROPEAN DIGITAL SECURITIES EXCHANGE S.V. SA (EDSE- Spain)</b>
ADDRESS:	CALLE JOSE ABASCAL 45, FLOOR 6, 28003 MADRID, SPAIN
SWIFT/BIC CODE:	EDSXESM2XXX (LOGICAL TERMINAL X)
BANK OFFICER	<a href="mailto:santiago@portfolio.exchange">santiago@portfolio.exchange</a>

BANK NAME:	<b>KUWAIT FINANCE HOUSE BSC (KFH-Bahrain)</b>
ADDRESS:	BLDG. 2495 ROAD 2832 AL SEEF DISTRICT 323 MANAMA, BAHRAIN
SWIFT/BIC CODE:	AUBBBHBMXXX (LOGICAL TERMINAL X)

OR

<b>EDS - SELLER'S ARRANGER ACCOUNT FOR VCR GROUP</b>	
ROUTE to issue SBLC to Buyer's Bank via RMA from <b>Buyer Bank</b> via <b>AKTIF BANK</b> to <b>EDSE- Spain</b>	
BANK NAME:	<b>EUROPEAN DIGITAL SECURITIES EXCHANGE S.V. SA (EDSE- SPAIN)</b>
ADDRESS:	CALLE JOSE ABASCAL 45, FLOOR 6, 28003 MADRID, SPAIN
SWIFT/BIC CODE:	EDSXESM2XXX (LOGICAL TERMINAL X)
BANK OFFICER	<a href="mailto:santiago@portfolio.exchange">santiago@portfolio.exchange</a>

BANK NAME:	<b>AKTIF YATIRIM BANKASI A.S (AKTIF BANK)</b>
ADDRESS:	Aktif Bank Genel Müdürlük, Esentepe Mahallesi Kore Şehitleri Caddesi No: 8/1 Şişli 34394, İSTANBUL, TURQUÍA
SWIFT/BIC CODE:	CAYTTRISXXX (LOGICAL TERMINAL X)