March 26, 2025

**Full Corporate Offer - FCO**

To: Mr. Abdel Kader Nouami

Company: NOUAMİ TRADING GIDA EMLAK DIŞ TİCARET LİMİTED ŞİRKETİ

Address: Canakaya Mahallesti Ismet Inounu Bulvar No. 118/78 Akdeniz / Mersin, Turkey

Registration No.: 0632143926400001

Email: [ceo@nouami-gida.com](mailto:ceo@nouami-gida.com)

Website: [www.nouami-gida.com](http://www.nouami-gida.com)

**FCO Ref No.:** 25202/1

We, the seller, in contract with the manufacturers’ agent in Tanzania, herby state and represent that we confirm with full legal and corporate responsibility under penalty of perjury that we are ready , willing and able to sell and deliver the following unencumbered commodity as follows:

**Commodity:** Refined Sunflower Oils - HSN15121910

**Origin:**  Tanzania

**Trial Shipment:** 7 containers = ~196 Metric Tons (MT)

1 lt PE Bottles - 2 containers

1.5 lt PE Bottles - 1 container

4 lt PE Bottles - 2 containers

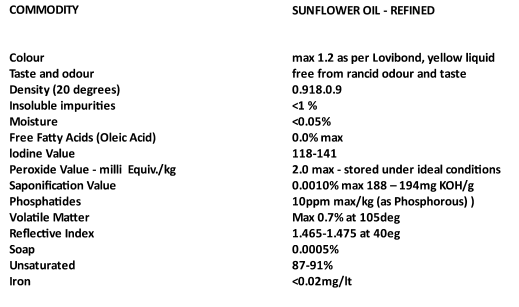
5 lt PE Bottles - 2 containers

**Total quantity:**  179 x ft containers or ~5012 MT per month x 12 months with a variation of +/- 5% (five percent) of the Seller’s and Buyer’s option.

**Contract:** 12 months at 5012 MT/month (shipped in weekly at a maximum of 1000 to 1250 MT

**Packing:** **Option 1** - 1 lt, 1.5 lt, 2 lt, 3 lt, 4 lt, 5 lt PE Bottles & 20 lt Plastic Jerry Cans (OEM), loaded in 40’ containers.

**Option 2** - 21 MT Flexitanks. in loaded 20’ containers.



**Delivery per month:** ~ Up to 5012 MT (1000 - 1250) per week

**Shipping Terms:** CIF - Mersin Sea Port

**Prices and Payment Terms:**

**Trial shipment :** USD 1050 per MT

Payment will be made via SWIFT as per Pro forma invoice at 30 % deposit prior to commencement of the order and 70% at port of loading against shipping documents.

**For packing Option 1:**  USD 1015 per MT

Payment will be made via SWIFT as per Pro forma invoice at 30% deposit prior to commencement of the order and 70% at port of loading against shipping documents.

**For packing Option 2:**  USD 975 per MT

Payment will be made via SWIFT as per Pro forma invoice at 10% deposit prior to commencement of the order and 90% at port of loading against shipping documents.

**Important Notice:** We, as PALTUR TEKSTIL FOOD TRANSPORTATION IMPORT EXPORT INDUSTRY AND TRADE LIMITED COMPANY (Here after - Paltur), are the registered agent/merchant between the Buyers and suppliers agent and supplier. The product we ship remains the property of Paltur, the registered client of the supplier's agent and supplier until all invoices/payments as per FCO/SPA have been fully settled by the buyer. Paltur has the right to transship any container back to port of Origin should full payment not be received as per payment terms.

**Inspection:**  The commodity will undergo a quantity and quality inspection at the port of loading by SGS or equivalent authority against the buyers specification by the authorities Inspection & Quarantine (CIQ)

**Delivery Date:** TBC

**Discharge Port:** Mersin, Turkey seaport

**Loading Port:** Dar es Salaam seaport

**Procedures:**

1. The Seller sends to the Buyer a FCO.
2. The Buyer reviews the FCO, makes comments, if any, and both Buyer and Seller agree with signatures.
3. The Buyer is to provide proof of funds for the value of the contract.
4. The Seller sends to the Buyer the Sales & Purchase agreement (SPA) for review approval and endorsement.
5. The Buyer will instruct his bank to action payment of the 30% deposit of the Trail Order to proceed with the order.

**Confidentiality/Non-Circumvention**

All parties, including Buyer / Buyer’s Mandate, Seller / Seller’s Mandate and any and all representatives, Consultants, and all Intermediaries involved in this transaction, agree to act in complete confidentiality and shall not disclose the Agreement to any other party except on a need-to-know basis and shall observe strictly the rules of the International Chamber of Commerce (ICC) Parice, France, Latest Edition, relating to Non-Circumvention and Non-disclosure.

This will be valid ro 5 (Five) years.

**INTENDING TO BE LEGALLY BOUND**, the undersigned Parties have executed this Full Corporate Offer (FCO) as of the date set forth below.

**Note:**

All parties including consultants’ fees, will be protected by the issuance of an irrevocable fee agreement and pay order by the buyer, including all rolls and extensions of any SPA bearing the same parties, and original transaction code.

No late changes or amendments to DISCHARGE PORTS, OR CONSIGNEE DETAILS will be accepted after the start of production has commenced.

This FCO is for the exclusive benefit of the addressee only and supersedes any previous FCO. This FCO cannot be transferred.

This FCO will expire on 31 March, 2025. A signature of approval is required prior to expiry and is to be followed by a purchase order.

| Signed on \_\_\_\_\_ March 25 2025  **Mr. Yousef Mohmad Obaid**  CEO - PALTUR TEKSTIL FOOD TRANSPORTATION IMPORT EXPORT INDUSTRY AND TRADE LIMITED COMPANY (**Paltur**)  with authority to sign on behalf of Patur. | Signed \_ \_\_\_ March 2025  **Mr. Abdel Kader Nouami**  CEO - NOUAMİ TRADING GIDA EMLAK DIŞ TİCARET LİMİTED ŞİRKETİ (**Nouami Trading Giga**)  with authority to sign on behalf of Nouami Trading Giga |
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