



# BROTHERWOOD INTERNATIONAL LIMITED

**Corporate Office** : Great Wall Shopping Center (14th Floor)  
 2/1 Chitto Ranjan Avenue, Dhaka-1100.  
**Phone** : +88-02-9582156  
**Fax** : +88-02-9582708  
**Mobile** : +88 01711 845760, +88 01834899327 (Whatsapp)  
**E-mail** : wpmchairman@hotmail.com, brotherwoodbd@gmail.com  
**Website** : www.brotherwood.com.bd

## **FULL CORPORATE OFFER**

We, BROTHERWOOD INTERNATIONAL LIMITED (Seller Mandate), on behalf of our end seller's Hereby Issue This FULL CORPORATE OFFER with Given Terms and Conditions and Confirm our seller's Readiness to Execute the Sale and Purchase Agreement with the End Buyer, For the Following Products Information.

### **FULL CORPORATE OFFER (FCO)**

#### **CIF & FOB PROCEDURES**

GNGROUP in collaboration with Our Refinery, Manufactory, Factory, Supplier or Seller, with Reference Number: [REDACTED] full legal responsibility, hereby issue this Soft/Full Corporate Offer with given terms and conditions as stated in this Offer to confirm our readiness to execute a Sales and Purchase Agreement with the ability to supply the following commodity according to the terms and conditions stipulated in this soft corporate offer.

TERMS DELIVERY:	<b>A) FOR CIF ASWP DESTINATION:</b> ANY SAFE WORLD PORT OR SHIP TO SHIP INTERNATIONAL WATER <b>B) FOR FOB BASIS</b> DESTINATION PORT: ROTTERDAM / NOVOROSIYSK / VLADIVOSTOK / PRIMORKS / UST LUGA OR TO BE ADVICE (TBA)
BUYER'S COMMITMENT:	<b>A) CIS (CUSTOMER SHEET INFORMATION)</b> <b>B) ICPO + SCAN PASSPORT + COMPANY PROFILE + BCL ORPOF</b>
GUARANTEE PAYMENT IS REQUIRED FROM BUYERS:	<b>A) SWIFT MT710 (USANCE LC) FOR CIF</b> <b>Receiving Bank: MALAYAN BANKING BERHAD</b> <b>Beneficiary Company: GNGROUP (M) SDN.BHD.</b> <p style="text-align: center;"><b>OR</b></p> <b>B) SWIFT MT199 FOLLOW BY MT760 SBLC FOR CIF</b> Receiving Bank: <b>WILL BE NOTIFIED IN SPA / INVOICE</b> Beneficiary Company: <b>WILL BE NOTIFIED IN SPA / INVOICE</b> NOTE: <b>COMPANY JV WITHGNGROUP</b> <p style="text-align: center;"><b>OR</b></p> <b>C) SWIFT MT103 /TT FOR CIF &amp; FOB</b> <b>10% DEPOSIT AFTER INVOICE AND BALANCE 90% AT DISCHARGED PORT AFTER CIQ/SGS INSPECTION.</b> Receiving Bank: <b>MALAYAN BANKING BERHAD</b> Beneficiary Company: <b>GNGROUP (M) SDN. BHD.</b>



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## BITUMEN: 40/50.60/70&80/100/ PETROLEUM ASPHALT

ORIGIN	<b>RUSSIA</b>
CIF PRICE GROSS / NET	<b>USD\$240 / 230 PER MT</b>
FOB PRICE GROSS / NET	<b>USD\$220 / 210 PER MT</b>
QUANTITY MINIMUM	<b>10,000.00 MT PER MONTHS WITH R&amp;E INTO YEARLY CONTRACT</b>
QUANTITY MAXIMUM	<b>100,000.00 MT PER MONTHS WITH R&amp;E INTO YEARLY CONTRACT</b>
FOR CIF DESTINATION	<b>ANY SAFE WORLD PORT OR SHIP TO SHIP INTERNATIONAL WATER</b>
FOR FOB DESTINATION	<b>ROTTERDAM OR SELLER OPTION</b>
COMMISSION PER MT	<b>USD5.00</b>

## UREA N46% GRANULAR

ORIGIN	<b>RUSSIA</b>
CIF PRICE GROSS / NET	<b>USD\$220 / 210 PER MT</b>
FOB PRICE GROSS / NET	<b>USD\$200 / 190 PER MT</b>
QUANTITY MINIMUM	<b>10,000.00 MT PER MONTHS WITH R&amp;E INTO YEARLY CONTRACT</b>
QUANTITY MAXIMUM	<b>100,000.00 MT PER MONTHS WITH R&amp;E INTO YEARLY CONTRACT</b>
FOR CIF DESTINATION	<b>ANY SAFE WORLD PORT OR SHIP TO SHIP INTERNATIONAL WATER</b>
FOR FOB DESTINATION	<b>ROTTERDAM OR SELLER OPTION</b>
COMMISSION PER MT	<b>USD5.00</b>

## PETROLEUM COKE (PETCOKE)

ORIGIN	<b>RUSSIA</b>
CIF PRICE GROSS / NET	<b>USD\$120 / 110 PER MT</b>
FOB PRICE GROSS / NET	<b>USD\$100 / 90 PER MT</b>
QUANTITY MINIMUM	<b>50,000.00 MT PER MONTHS WITH R&amp;E INTO YEARLY CONTRACT</b>
QUANTITY MAXIMUM	<b>100,000.00 MT PER MONTHS WITH R&amp;E INTO YEARLY CONTRACT</b>
FOR CIF DESTINATION	<b>ANY SAFE WORLD PORT OR SHIP TO SHIP INTERNATIONAL WATER</b>
FOR FOB DESTINATION	<b>ROTTERDAM OR SELLER OPTION</b>
COMMISSION PER MT	<b>USD5.00</b>

Yours sincerely,  
Best regards and thank you



**DR. KAMAL KUMAR SAHA**  
 Managing Director  
 Brotherwood International Limited