



EuroAlfa

Comercial Offer Alfalfa



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Marcelo T de Alvear 211
1er piso Córdoba, Argentina

Alfalfa Mega Bales

PRODUCT DATA SHEET

Certificated by

COTECNA

"Denomination of Product"	ALFALFA MEGA BALES		
Country of origin	ARGENTINA		
Description	MEGA BALES ALFALFA. SIZE: 210cm x 120cm x 80cm approx.		
Composition	ALFALFA 100 %		
Quality Factors	Organoleptics	Color	Light Green
		Smell	Characteristic of Alfalfa
	Physical Chemical	Protein	Minimum 16% Maximum 20%
		Humidity	Maximum 14%
		Crude fiber	Minimum 20%
	Microbiological	Ashes S.S.H.	Maximum 10%
Aflatoxins		Maximum 7 P.P.B	
Indications and Uses	RECOMMENDED FOR HORSES, SHEEP, GOATS CATTLE, POULTRY, SWINE, RABBITS.		
Mode of Use	SUPPLEMENT WITHIN THE RATION, CAN BE SUPPLIED IN A UNIQUE WAY.		
Presentation	BULKS		
Useful life	8 MONTHS FROM THE DATE OF PRODUCTION.		
Storage	STORE IN A DRY PLACE, PROTECTED FROM MOISTURE DO NOT EXPOSE TO THE SUN DIRECTLY. DO NOT WET. DO NOT STORE NEXT TO TOXIC PRODUCTS.		

QUALITIES	GOOD	FAIR
Crude protein	18 - 20 %	16 - 18 %
Acid Detergent Fiber	29-32	32-35
Neutral Detergent Fiber	36-40	40-44
Forage Relative Value	150-170	130-150



- **Packing:** 30 u. of 750 kg. each per container 40HC. 23 tm per container approx.

Price

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Alfalfa Pellets

PRODUCT DATA SHEET

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COTECNA

"Denomination of Product"	ALFALFA PELLETS		
Country of origin	ARGENTINA		
Description	PELLETS ALFALFA. SIZE: 8mm approx.		
Composition	ALFALFA 100 %		
Quality Factors	Organoleptics	Color	Light Green
		Smell	Characteristic of Alfalfa
	Physical Chemical	Protein	Minimum 17% Maximum 22%
		Humidity	Maximum 12%
		Crude fiber	Maximum 32%
		Calcium	1,6%
		FDN	Maximum 46%
		FDA	Maximum 38%
Indications and Uses	RECOMMENDED FOR HORSES, SHEEP, GOATS CATTLE, POULTRY, SWINE, RABBITS.		
Mode of Use	SUPPLEMENT WITHIN THE RATION, CAN BE SUPPLIED IN A UNIQUE WAY.		
Presentation	BULK OR IN BAGS OF 25 KGS.		
Useful life	8 MONTHS FROM THE DATE OF PRODUCTION.		
Storage	STORE IN A DRY PLACE, PROTECTED FROM MOISTURE DO NOT EXPOSE TO THE SUN DIRECTLY. DO NOT WET. DO NOT STORE NEXT TO TOXIC PRODUCTS.		

Price



- **Packing:** 1000 bags each per container 40HC.
25 tm per container.

Alfalfa Cubes

PRODUCT DATA SHEET

"Denomination of Product"	ALFALFA CUBES		
Country of origin	ARGENTINA		
Description	CUBETED ALFALFA. SIZE: 25mm x 25mm x 60mm approx.		
Composition	ALFALFA 100 %		
Quality Factors	Organoleptics	Color	Green
		Smell	Characteristic of Alfalfa
	Physical Chemical	Protein	Minimum 16% Maximum 24%
		Humidity	Maximum 8 to 10%
		Crude fiber	Maximum 30%
		Ashes S.S.H.	10%
	Microbiological	Zearalenone	Maximum 200 P.P.B.
Aflatoxins		Maximum 10 P.P.B	
Indications and Uses	RECOMMENDED FOR HORSES, SHEEP, GOATS CATTLE, POULTRY, SWINE, RABBITS.		
Mode of Use	SUPPLEMENT WITHIN THE RATION, CAN BE SUPPLIED IN A UNIQUE WAY.		
Presentation	BULK OR IN BAGS OF 25 KGS.		
Useful life	8 MONTHS FROM THE DATE OF PRODUCTION.		
Storage	STORE IN A DRY PLACE, PROTECTED FROM MOISTURE DO NOT EXPOSE TO THE SUN DIRECTLY. DO NOT WET. DO NOT STORE NEXT TO TOXIC PRODUCTS.		

Certificated by

COTECNA

Price



- **Packing:** 1000 bags each per container 40HC. 25 tm per container.

Terms of sale

DOCUMENTS:

- COMMERCIAL INVOICE (3 originals + 3 copies)
- FULL SET SHIPPED ON BOARD B/L
- PACKING LIST (1 original + 2 copies)
- CERTIFICATE OF ORIGIN
- CERTIFICATE OF QUALITY TEST ISSUED BY COTECNA.

ALL DOCUMENTS WILL BE PREPARED IN ENGLISH. STAMPS AND LETTERHEADS IN ANOTHER LANGUAGE ARE ACCEPTED.

ALL BANK CHARGES OUTSIDE ARGENTINA, INCLUDING TRANSFER CHARGES, ARE PAID BY THE APPLICANT.

ALL CORRESPONDING BANK CHARGES, WHILE THE MONEY ORDER FROM THE ISSUING BANK TO THE BENEFICIARY BANK, OUTSIDE ARGENTINA, ARE PAID BY THE APPLICANT. THE APPLICANT WILL GIVE AN INSTRUCTION TO THE ISSUING BANK THAT ALL CHARGES WILL BE TO HIS/HER ACCOUNT. IF BOTH BANKS HAVE THE SAME CORRESPONDENT BANK, THE BENEFICIARY WILL RECEIVE THE PAYMENT WITHOUT ANY DEDUCTION. WHEN THE BANKS USE DIFFERENT OR MORE THAN ONE CORRESPONDENT BANKS; EVEN IF THE APPLICANT GIVES INSTRUCTIONS TO THE ISSUING BANK THAT THE CHARGES WILL BE TO THEIR ACCOUNT, ANY DEDUCTION IN THE PAYMENT RECEIVED BY THE BENEFICIARY WILL BE CONTROLLED AND INVOICED TO THE APPLICANT

NOTE: After receiving the information that the goods will be shipped to the vessel sooner, if there will be any request or need of the Buyer to delay the shipment more than two days, 2% PER MONTH STOCKING FEE A.

IT WILL APPLY FROM THE DATE OF THE COMMERCIAL INVOICE TO THE DATE OF THE BILL OF LADING.

NOTE If the order is subject to positive price, quantity and quality pre-shipment inspection by any inspection company, Buyer shall inform Seller of the related Inspection Reference Number/Open File Number within 5 days. business days after the contract date.

NOTE: THE LOCAL CHARGES TO BE PAID BY THE SELLER WILL BE THE FOLLOWING:

Local charges in Argentina to be borne by the seller will be a maximum of USD 350 per container.

Any additional charges will be billed to the buyer.

1. EXPAR SA.

2. QUALITY GUARANTEE:

DETERMINATION OF QUALITY: Claims regarding quality can only be made if the quality of the goods does not conform to the provisions of this contract. The buyer has the right to file the quality claim for fully visible defects at the port of discharge and for invisible defects, if any, within 30 days after completion of discharge at the port of discharge. The claim must be presented in two copies and must contain the following data: contract number, description of the goods in accordance with the contract, number of pieces and weight of the goods in respect of which the claim is presented, name of the vessel, date and B/L number and detailed description of the defects-non-conformities of the goods with the quality conditions of the contract. The claim must be supported by the following documents: -Original inspection report with photos, issued by a third party International Surveyor to be mutually agreed upon by both parties, performed at the port of discharge and arranged at the Buyer's expense.

- Copy of the sales contract of the Seller with the recipient

- Copy of the Seller's commercial invoice

- Copy of B/L Attached claim with all supporting documents will be sent to Seller by certified mail, the postage stamp on the letter will be considered as the date the claim was sent.

All cargo under claim must be stored separately, clearly marked, and not used for further processing in whole or in part until the claim is settled. The term for settlement of claims is 20 days. If the claimed cargo is used in part/whole in production, the claim will be null and void.

If the Buyers do not notify a claim within the stipulated period (30 days) or strictly in the manner stipulated herein, then the claim will be considered extinguished and time-barred and the Seller will be released from all liability in connection therewith. If the Seller disputes the difference in quality claimed at the port of discharge, he has the right to appoint another independent inspector (mutually agreed upon by both parties) to determine the final quality or send his representative to inspect the cargo. The result found by an independent expert is final and binding for both parties.

The cost of this survey will be borne by the party found to be wrong. Any eventual claim regarding the quality and/or quantity of the goods object of this Contract, and/or the possible losses that may arise from the execution of this, or any other Contract, do not give the Buyers the right to partially reject the Seller's invoice, delay payment and/or make any deductions. The invoice price will, in all cases, be paid in full without any deduction or compensation. The Seller is not responsible for any qualitative change of the goods that occurs during the transportation of the goods by sea. The total amount of the property quality claim must not exceed the Contract value of the claimed property.

3. FORCE MAJEURE: Cases of force majeure will not be considered, namely: Acts of God, dangers of the sea, fire, explosions, strikes, lockouts, riots, civil commotion, war and mobilization, restrictions of any government or government agency or authority. . If one of the parties to this agreement is delayed in performance due to an event of force majeure, that party ("delayed party") must give written notice of such delay to the other party no later than 5 days from the start of said circumstance. That caused the delay. Upon cessation of force majeure, the delayed party must resume performance as soon as possible and immediately notify the other party of such resumption. If, due to

force majeure, performance is delayed for 30 days, either party may cancel this agreement without penalty. A certificate issued by the chamber of commerce or other related authority of the respective country of the relevant party will be sufficient proof of the operation and the duration of such circumstances.

4. ADDRESS OF THE ANNOUNCEMENT: If there is any change of address of the parties without informing the other in writing, the previous addresses will be valid to make the announcement.

5. ARBITRATION: Any dispute, controversy and/or claim arising out of or in connection with this contract, including the validity, invalidity, breach or termination thereof, shall be resolved by arbitration in accordance with the Swiss Rules of International Arbitration of the Chambers Swiss. of Commerce in force on the date the Notice of Arbitration is submitted in accordance with these Rules to be decided by a sole arbitrator.

The seat of arbitration will be Geneva/Switzerland and the arbitration proceedings will be conducted in English. This contract is subject to Swiss law and the United Nations Convention on Contracts for the International Sale of Goods, 1980 (CISG) will apply to the dispute. Each claim in connection with this contract will be sent by certified mail or special courier to the address of the other party mentioned above. Any change of address must be notified to the other party within 15 days of the date of its occurrence, otherwise, any notification of claim to the addresses established in this contract will be considered valid. If the validity of the arbitration clause or the jurisdiction of the arbitration is contested by either party, the appropriate arbitration court will be competent to make a final decision on such matters. The award of the arbitration tribunal shall be binding on both parties. The parties fully agree that the award of the arbitral tribunal shall be enforced wherever the judgment creditor requests enforcement.

6. MISCELLANEOUS: If the Buyer does not transfer the full payment amount to the Seller no later than _____, the Seller reserves the right to extend the contract date or the latest shipment date to change according to the schedule of factory production or, in any case, the seller shall have the right to extend the contract or, in any case, shall have the right to terminate this contract at its sole discretion without formal notice and without prejudice to its right to claim its damages due to the Buyer's breach and to request compensation for its damages, including but not limited to losses of raw materials, price differences, market losses, lost profits. In the event that the Buyer does not transfer the payment of the balance, the Seller shall be entitled to keep the advance payment in his account as a penalty without refund, without prejudice to his right to claim damages.

This contract will be valid after the exchange of signed copies by email or by fax and will be binding on both parties.

Confirmed by,

Sales procedure


SALES PROCEDURE						
SPOTS SALES						
DISPATCH TIME		COORDINATE WITH SALES OR PRODUCTION AREA USUALLY 40-50 DAYS AFTER BANK RECEIPT OF ARRIVAL OF FUNDS THE PRICES OFFERED, ARE ONLY KEPT IN F.O.B CONDITION				
		IF THE BUYER CONFIRMS THE ORDER IN C.F.R/ C.I.F CONDITION, THE FREIGHT PRICE WILL CONTINUE				
MONTHLY AVAILABILITY		600 TONS PER MONTH				
					TIME	
		SELLER	SENDS	F.C.O PURCHASE AGREEMENT	1	WORKING DAYS
		BUYER	SENDS	CONFIRMATION OF PURCHASE ORDER	3	WORKING DAYS
			SENDS	E0005 FORM		
			SENDS	SIGNED AGREEMENT		
		SELLER	SENDS	PROFORMA INVOICE WITH FINAL OPERATIONS DETAILS	2	WORKING DAYS
		BUYER	SENDS	PROFORMA INVOICE SIGNED	3	WORKING DAYS
				BANK RECORDS MT103(S.W.I.F.T)		
		SELLER	SENDS	LOAD ORDER CONFIRMATION	30	WORKING DAYS
				TECNHICAL INFORM COTECNA		
				REQUEST FOR FOUNDS FOR CANCELLATION		
		BUYER	SENDS	FOUNDS CANCELATTION	5	WORKING DAYS
		SELLER	SENDS	BL DOCUMENT	3	WORKING DAYS
				PACKING LIST		
					47	
ANNUAL CONTRACT						
DISPATCH TIME		COORDINATE WITH SALES OR PRODUCTION AREA USUALLY 45-50 DAYS AFTER BANK RECEIPT OF ARRIVAL OF FUNDS THE PRICES OFFERED, ARE ONLY KEPT IN F.O.B CONDITION				
		IF THE BUYER CONFIRMS THE ORDER IN C.F.R/ C.I.F CONDITION, THE FREIGHT PRICE WILL CONTINUE				
MONTHLY AVAILABILITY	1ST YEAR	6000 TONS PER YEAR				
	2ND YEAR	10.000 TONS PER YEAR				
GUARANTEES		BANKS SBLC				

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