Working Procedure and Payment Terms

MARYTHUR LTD follows a structured and transparent transaction process designed to ensure legal security, operational efficiency and mutual trust between buyer and seller. Our transaction process is structured and transparent: you can verify the vessel booking directly with the carrier before you make any payment, cargo is inspected by SGS at loading, and the balance is paid only after the containers arrive at your port.

PHASE 1 — QUALIFICATION AND CORPORATE AGREEMENT

Step	Title	Procedure
1	**Letter of Intent (LOI)**	You send a formal LOI on official company letterhead, signed, stamped and recently dated, addressed to MARYTHUR LTD and stating product, quantity and destination. We can send you a sample LOI to complete.
2	**Full Corporate Offer (FCO)**	After verifying the LOI, we issue the FCO with the commercial terms, product schedule, prices and main transaction conditions.
3	**Irrevocable Corporate Purchase Order (ICPO)**	After accepting the FCO, you issue an ICPO as formal written confirmation of commitment, referencing the accepted terms.
4	**Sale and Purchase Agreement (SPA)**	We prepare the SPA. Both parties review it, negotiate if required and sign the final agreement that sets the legal and operational framework.

PHASE 2 — LOGISTICS AND BUYER VERIFICATION

Step	Title	Procedure
5	**Vessel booking**	We secure refrigerated container space with an international shipping line, departing from the Port of Paranaguá, Brazil, unless the SPA states otherwise.
6	**Booking confirmation**	We send you the official booking confirmation, including vessel and routing information and the carrier-issued confirmation document.
7	**Independent verification**	You can verify the booking directly with the carrier — vessel allocation, reefer container reservation and sailing schedule — before paying anything.
8	**30–50% T/T deposit**	Once the booking is confirmed, we issue the proforma invoice and you remit a 30–50% T/T deposit to the MARYTHUR LTD account at HSBC UK.

PHASE 3 — LOADING, SGS CONTROL AND DOCUMENTS

Step	Title	Procedure
9	**Deposit confirmation**	You send us the SWIFT transfer confirmation (MT103) of the deposit.
10	**Cargo loading**	We proceed with production allocation, cargo preparation and loading at the designated SIF plant, shipping through Paranaguá to the agreed specifications and export rules.
11	**SGS inspection at loading**	SGS inspects quality and quantity at the loading port, at the seller's cost.
12	**Shipping documents**	After loading we provide the export document set: bills of lading marked “Freight Prepaid”, packing list, commercial invoice, SGS certificate of quality and quantity, health certificate, certificate of origin, 110% marine insurance certificate and batch list.

PHASE 4 — ARRIVAL, DESTINATION INSPECTION AND SETTLEMENT

Step	Title	Procedure
13	**Arrival at destination port**	The containers arrive at your designated seaport under the contracted CIF or CFR arrangement.
14	**SGS inspection at destination**	You may have SGS inspect quality and quantity at the destination port, at the buyer's cost, subject to local procedures and the SPA.
15	**50–70% T/T balance**	You remit the remaining 50–70% balance within 15 business days of container arrival at the destination seaport, to the MARYTHUR LTD account at HSBC UK.
16	**Completion**	Once the final balance is received and the document handling agreed in the SPA is complete, the transaction is closed.

PAYMENT TERMS SUMMARY

Deposit	30–50% T/T — after the carrier booking confirmation and proforma invoice
Balance	50–70% T/T — within 15 business days of arrival at the destination port
Inspection	SGS — at loading (seller's cost) · at destination optional (buyer's cost)
Beneficiary	MARYTHUR LTD — HSBC UK Bank plc — never any other account

PAYMENT SECURITY

- All payments are made only to the bank account in the name of MARYTHUR LTD at HSBC UK Bank plc, United Kingdom.
- Bank details appear only on our proforma invoice and Sale and Purchase Agreement, sent from an @marythurfoods.com email address.
- We never change bank details by email or WhatsApp and never ask for payment to a personal or third-party account.
- Verify us on Companies House (company number 16675563) and call +44 1234 560888 to confirm any payment instruction before paying.

CONCLUSION

This procedure keeps every stage transparent: the booking can be verified before any financial commitment, refrigerated logistics are secured, inspection covers loading and destination, and both parties remain aligned legally and operationally. It forms part of MARYTHUR LTD's standard transaction framework.

Company: MARYTHUR LTD (England & Wales, No. 16675563) · Website: www.marythurfoods.com · Email: sales@marythurfoods.com · Phone & WhatsApp: +44 1234 560888

This document is for information only. Product specifications may vary by batch and production facility; final terms are those of the signed SPA. Full SIF, GACC and Halal certificates are available to verified buyers after LOI submission.