Date: 00/00/2024

Buyers ref no.:

Total / Contract

Duration of Contract:

Quantity:

To: END SELLER via Tudor & Tudor, LLC

13575 58Th St N, Suite 200, Clearwater, FL, 33760.

	LETTER OF INTENT
, Director, here of perjury that we are ready	(your company name) here represented by Mr. by confirm with full legal and corporate responsibility and under penalty to purchase the commodity in the quantity and for the price as specified stated below: This representation is made with full corporate authority re-named company.
Commodity:	
Appearance:	
Shipping Terms for Sale:	
Origin:	

Packing:	
Price:	US \$
Payment Terms:	SBLC / ARDLC / DLC (MT 700/760) The Bank Instrument Must Be Revolving, Transferable, Irrevocable, Divisible, Operational, Renewable, and Confirmed By Top 50 Bank.
Value Of Contract Total.	U\$D 000.000.000
Delivery terms:	35 – 45 days
Inspection:	Quality, Quantity, Weight, & Photo by Product Certification or equivalent at seller cost at the port of loading.
Insurance:	110%
Performance bond:	2% of the value of the SBLC

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Shipping Document	s: All Shipment Documents And Invoices		
BUYER'S INFORMATION:			
Name:			
Position:			
Company name:			
Registration Number:			
Address:			
City/Zip:			

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Country:				
Business Telephone:				
Business Fax:				
Mobile Telephone:				
Email:				
Website address	http://www.			
BUYER'S BANK INFORMATION:				
		ISSUING BANK:	CONFIRMING BANK:	
Bank Name:			If the buyer bank is not one of top 25/50 banks, the Payment	

	Instrument must be confirmed by a top 25/50 Bank
Bank Address, City, Country:	
Bank Swift Code:	
Bank Telephone:	
Bank Fax:	
Account Name:	We understand that any offers and/or contracts are subject to successful seller verification of
Account Number:	funds availability. We hereby give our permission for the seller/seller's mandate to conduct a soft probe of our
Bank Officer's name:	account as listed below.
Bank Officer Email address:	

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Bank Website address:		

Buyer's signature sealed and stamp