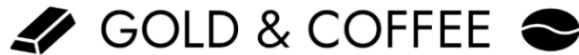




DAGO LAND INTERNATIONAL TRADING COMPANY LTD.



Kampala, Uganda  Reg. 80020003461209 Tax ID. 1046871896

Date: 29.01.2026

To: Cooperation partner's

1. We, Eero Hanikat, director of DAGO LAND INTERNATIONAL TRADING COMPANY Ltd. on behalf the Seller confirm, that we are ready, willing and able to sell the following product as per specification and in the quantity and for the price as specified in the terms and conditions as stated below and subject to final contract.

PRODUCT	: Coffee ARABICA DRUGAR Green Beans (HS code 090111)
ORIGIN	: Uganda
TOTAL QUANTITY	: up to 24 000 (Twenty-Four Thousand) 60 kg bags per year (60 full loaded 20' Containers per year (a' 24 000 kg))
DURATION	: 6 months
DELIVERY	: CIF European or Black Sea Port
PRICE	: 447,00 EUR per 60 kg bag / 7,45 EUR per kg /
PAYMENT	: Bank Wire Transfer to the Seller's bank account in ABSA Bank or Escrow agent payment or Irrevocable, Confirmed, Revolving Transferable Documentary Credit from a world recognized bank

SPECIFICATION

- 1) ARABICA DRUGAR Graded AA and AB
- 2) Quality rating 80-83%
- 3) 12.5% moisture content

(stamp and seal)



2. INTRODUCTION:

2.1 The Seller is willing to sell the Coffee (Product) which is the subject of this Purchase Contract, and the buyer is desirous to buy Product under the CIF Port Europe or CIF Port Black Sea Terms and Conditions, herein after mutually agreeing.

2.2 The Seller sells to the Buyer Product in the form of 60kg bags totalling _____ bags. The product has been tested for quality and quantity and approved by the Buyer.

2.3 The transport company ordered by the Seller/Supplier ensures transportation of the Product from Kampala in Uganda to the Destination - delivery point under this Agreement: CIF Port Europe or CIF Port Black Sea.

3. PURCHASE PRICE AND PAYMENT:

3.1. The purchase price of the Product is: 447,00 EUR per 60 kg bag / 7,45 EUR per kg

full loaded container max 24 000 kg – the price must be acceptable to the Buyer for each transaction.

3.2. Payment shall be made via:

a. Bank Wire Transfer - The Buyer pays the entire contract amount by Bank Wire Transfer to the Seller's bank account
or

b. Transferable Documentary Credit (LC) - The Buyer opens a Transferable Documentary Credit in favour of the Seller for the entire contract amount at the Seller's bank (ABSA Bank, Uganda).
or

c. Escrow payment system - when a neutral third party (an escrow agent: the bank or recognized law firms) holds money for a transaction until specific conditions are met, protecting both the buyer and seller by ensuring contractual obligations are fulfilled before funds are released.

3.3. The Seller/Supplier carries out the necessary export procedures, pays export duties and prepares all necessary documents for export and sends the goods to the port of destination on CIF terms.

Upon load of the Goods at the port of origin (Mombasa, Kenya) under the **CIF payment terms**, a transferable documentary letter of credit or escrow payment is opened for the Seller.

CIF (Cost, Insurance, and Freight) payment is a shipping term where the seller pays for the cost of goods, insurance, and freight to the destination port, but the buyer takes on the risk once the goods (insured for the benefit of the buyer) are on board the ship.

A transferable documentary letter of credit is opened based on the following documents:

- ✓ Bill of Lading
- ✓ Commercial Invoice
- ✓ Insurance Certificate
- ✓ Certificate of Origin
- ✓ Packing List
- ✓ Inspection Certificate
- ✓ Phytosanitary Certificate

3.4. All import handling fees and all related statutory: import duties, taxes, levies and terminal fees starting from the arrival of the goods at the port of destination (the goods are loaded from the vessel onto pier) shall be paid by the Buyer or the Consignee.

3.5. Under the CIF terms, title automatically passes from the Seller to the Buyer or Consignee upon load the goods onto vessel at the Port of Origin.