*Buyer’s Company Letterhead*

*(Buyer must provide ALL fields in RED)*

**LETTER OF INTENT**

To: RIW-BENELIX LTD Reg.num,25408054 Czech republic.

 Attn: Mrs.Vera Arendsen

From: *company name*

 *street address*

 *city, state/province, country, post code*

 *corporate officer/contact name and position*

 *telephone*

 *fax*

 *email/www.side*

We, *Buyer's Company Name*, hereby state and represent that it is our intention to purchase, and we hereby confirm that we are ready, willing and able to purchase the following commodity as per the specification and in the quantity and for the price as specified in the terms and conditions stated below. This representation is made with full corporate authority and responsibility of the above stated buyer.

**Commodity :**  *xxx*

**Quantity per month (MT):** *xxx*

**Contract Duration (months):** *xx*

**Target Price :** *xxx*

**Inspection:** *SGS, CIQ or CCIC* at seller’s expense (buyer’s expense if required at unload port)

**Origin:** Seller’s choice

**Incoterm 2020:** *xxx*

**Additional Unload ports (if required):** *xxx*

**Number of days required for LC:** *xx*

**Payment:** *xxx*

**Specification of product:**

**Date:** *xxx*

**Validity:** *xxx*

**Printed Name and Signature:** *xxx*