



THE ULTIMATE

Commodities Buying Guide

EVERYTHING YOU NEED TO KNOW BEFORE
REQUESTING A QUOTE

WWW.ICMTECHGLOBAL.COM
WWW.MERCURYTRADEGLOBAL.COM

GUIDELINES FOR COMMODITY PROCUREMENT

We advise all commodity buyers to evaluate the procedures of ICM Technology (ICM) and Mercury Trade Global (MTG) prior to requesting a quote. This proactive step will prepare your company to adhere to the purchasing protocols of manufacturers and exporters, ensuring you receive comprehensive information and documentation.

IT IS IMPERATIVE TO CONSULT THE GLOBAL MARKET, AS IT DETERMINES PRICING, AND TO DILIGENTLY ADHERE TO THE PROCEDURES OUTLINED BELOW.

1 – Please specify your requirements, including the product type, total quantity, port of destination, target price, and any other relevant details. Please ensure that your Quotation Request/Letter of Intent include comprehensive information about the required product, its specifications, any applicable terms, packaging requests. PLEASE confirm that you are a genuine buyer.

2 – A formal corporate proposal will be provided addressing all your inquiries, including pertinent details such as pricing, payment terms, delivery schedule, and any requested documentation listed in the Quotation Request/LOI.

3 – Please be advised that you will receive quotations and invoices and that payments will be made to the Top Producers and Trading Organizations we collaborate with.

4 – ICM/MTG is responsible for thoroughly screening buyers for our Commodity Producers to ensure they are genuine and committed. This allows us to facilitate direct connections with top companies effectively. Neglecting to conduct proper due diligence introducing unverified buyers or self-proclaimed brokers can lead to reputational risks for both ICM/MTG and the buyers we endorse.

5 – It is important to recognize that each trade is distinct. There is no universal solution; in light of the pandemic and food shortages, many traders and sellers now necessitate deposit payments from new customers for food commodities. In such instances, we advise buyers to consider placing a small trial order to establish their status as repeat customers thereby enabling the exploration of payment options, such as a Letter of Credit, for subsequent purchases.

We appreciate your understanding of our commitment to transparency regarding these transactions.



Request for Quotation Form

Date

Commodity Requested

Client Information

Company Name

Authorized Signatory

Contact No./Email

Address

City

State

ZIP Code

☐ Trading Office

☐ Buyer

☐ Importer

Business Type

Quantity/Duration

Destination Port

☐ FOB

☐ CIF/CFR

Delivery Terms

Payment Terms



Bangkok, Thailand

Malaysia

Europe



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+60 12 251 9709

+36 30 853 5073



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Packaging Type

☐ YES☐ NO

Target Price (Mandatory)

Ready to Purchase within 14 Days?

Referred by

Additional Request

NOTE:

PLEASE ATTACH COMPANY PROFILE & IMPORT LICENSES FOR COMMODITIES THAT REQUIRES PERMITS FOR IMPORT OF SUCH COMMODITIES AT DESTINATION.



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