# Soft Corporate Offer — Acceptance & Response

Issued by the Buyer to confirm receipt and acceptance of Seller's SCO and intent to proceed

Date: ____________ SCO Ref. No.: ____________

> We, the undersigned Buyer, confirm receipt of the Seller's **Soft Corporate Offer (SCO)** referenced above, and formally express our acceptance of the stated terms, conditions and transaction procedure. We confirm our intent to proceed to the next transactional step as outlined in the SCO.

## BUYER DETAILS

| | |
|---|---|
| COMPANY NAME | |
| REGISTERED ADDRESS | |
| COUNTRY | |
| AUTHORISED SIGNATORY | |
| EMAIL | |
| PHONE / WHATSAPP | |

## SCO DETAILS ACCEPTED

| | |
|---|---|
| SELLER / SCO ISSUER | |
| PRODUCT / COMMODITY | |
| QUANTITY REQUESTED | |
| DELIVERY TERMS | *FOB / CIF — as per SCO* |
| LOADING PORT / ORIGIN | |
| REQUESTED DELIVERY PERIOD | |
| TRANSACTION PROCEDURE | *TTT / TTV / TTO / CIF — [ specify ]* |

## NEXT STEPS — BUYER COMMITS TO:

- ☐ Execute NCNDA / IMFPA within **[ ___ ]** business days.
- ☐ Submit full ICPO with CIS and banking details within **[ ___ ]** business days.
- ☐ Provide TSA or CPA as applicable.
- ☐ Confirm financial readiness and availability of receiving facility prior to ICPO.

## FACILITATED BY

**MAYA Consultancy Management Group (MAYA CMG)**

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Facilitator Ref.: ____________

**Note —** This document confirms acceptance of the SCO and commitment to proceed. It does not constitute a binding purchase order; that is formalised upon submission of the ICPO and execution of the SPA.