



Sodium Chloride (with lithium salt, boron, and potassium)

FULL CORPORATE OFFER (FCO)

October 31, 2022

Through this Full Corporate Offer, we confirm with total responsibility, that we are in a position and able to carry out negotiations for the sale of Salt (Sodium Chloride with Lithium salt, Boron, and Potassium) under the following conditions:

Product: Sodium Chloride (with lithium salt, boron, and potassium)

Origin: CHILE

Port of Embarkation: Iquique.

Quantity: 100 thousand MT, delivery will be made on the 45th from the date of receipt of SBLC/DLC/ MT 103/700/MT799/760 against shipment documents including SGS inspection, at departure Port.

Granulometry: 25,4mm /13 mm

Price FOB: US\$ 905 TM (nine hundred five US dollars). SBLC/DLC/ MT 103/700/MT799/760, irrevocable, non- transferable, indivisible.

Contract: Duration 24 months, renewable. **Inspection:** By International Laboratory at loading port. **Commissions:** Three dollars (1,5 USD buyer side 1.5 USD seller side).

Punishments and Rewards: Negotiated in the contract.

Validity of Quotation: 10 days from August 31, 2022

Chemical Composition:

Total Lithium: 652 mg/Kg

Total Boron: 292 mg/Kg

Total Potassium: 3,255 mg/Kg **Total Sodium Chloride:** 995.8 gr/Kg **Granulometry:** 25,4mm / 13 mm.

Note: For every 50 mg/Kg that increases the amount of Lithium contained in salt from 650 mg/Kg, the price will increase by 50 USD (fifty dollars).

CONFIDENTIALITY: The parties agree that the terms of the contract must remain confidential between the parties and that neither party will disclose any of the terms of the contract or modifications to which it is made to third parties or related to this Trade Agreement unless such disclosure is required by law or unless you have the prior written authorization of the other party.

All information requested after the letter of offer (FCO) must be agreed under a confidentiality agreement.

Incoterms: (Refers to the Official Rules of the International Chamber of Commerce for the Interpretation of Trade Terms Known as Incoterms 2020.)

Non-negotiable procedures.

1. (SCO)- (LOI)- (SPA)
2. Seller and buyer may receive a phone or mail call to sign an (NCNDA) and exchange documents; write contracts (SPA) to be sealed and signed by the buyer (SBLC issuer) and send a CIS (customer information sheet).
3. Confirmed THE /DLC (MT700/760/799) by the receiving bank, the irrevocable commission payment agreement (IMFPA), is immediately signed with the bank accounts of the commission groups will be signed along with the payment formats (Foreign Account Compliance Act (FACTA)) and Treasurer of the United States. (IRS).
4. Upon confirmation of the DLC will be transferred from the mining site and within 25 working days. An invitation will be sent to the buyer to physically witness his product in the warehouses or collection areas of the shipping company, which are intended or in charge of the logistics and then the product will be loaded in bulk on container ships by the shipping company in charge and CCIC Latin America certifies the product in the corresponding collection and customs area.
5. The material is sent to the port to be loaded on the boat. Our company delivers it at the ship.
6. Invoice (B/L) and sets of documents are made to send to the bank and the buyer, after having received payment through a Swift M103. And after receiving the funds we can prepare the transfer of the start- up groups.

The letter of intent (LOI) must be sent with the following information:

- Paper with letterhead of the buyer company.
- Code number and reference SCO.

- Purchasing procedures must be very specific and clear.
- The issuing bank or the banks they work with (top 25)
- Accepting discounts with group links
- Name of the certificate company to perform the analyses.
- Signed by the legal representative or CEO of the company issuing SWIFT MT700 SBLC.

IMPORTANT NOTES.

The Buyer/Seller can pay the buyer/Seller group if the links agree that that percentage can be incorporated into the SPA

- A. Immediate after signing the spa contract. The DLC should be done regularly without taking more than 5 to 10 days to receive the LC; otherwise, the contract will terminate, or you will be willing to change the discount to a lower percentage.
- B. Photos and videos, certificates, etc. (previous analyses only) are not transmitted because they can go viral and for their safety. They will only be issued when the negotiation is firm (signed contract) Before this, will not receive sensible information (see point 4 of the non-negotiable procedures)

The Buyer covers all export costs, and will cover all import costs in your country, including customs paperwork, taxed permits, etc.

The following documents will be delivered to the buyer.

Shipping Letter (B/L), Certificate of Analysis issued by CCIC LATINOAMERICA or similar, Certificate of Quality. Weight certificate, certificate of origin.

PHYSICAL SPECIFICATIONS

RESULTADOS ANALITICOS						
Parámetro	Resultado	Unidades	Incert	CMA	Fecha/Hora Inicio	Fecha/Hora Fin
Metales Totales						
* Litio Total	652	mg/kg	±18%		26/02/2022 09:35	03/03/2022 12:57
Metales Totales						
Boro Total	292	mg/kg P5	±16%		26/02/2022 09:35	03/03/2022 12:56
Potasio Total	3.255	mg/kg P5	±11%		26/02/2022 09:35	03/03/2022 12:58

Nota: Los Resultados de este informe solo afectan a la muestra tal como es recibida en el laboratorio. Queda prohibida la reproducción parcial de este informe sin la aprobación por escrito del laboratorio. Las incertidumbres de los parámetros acreditados están calculadas y a disposición del cliente. AGQ no se hace responsable de la información proporcionada por el cliente, asociada a la toma de muestras y a otros datos descriptivos, marcados con (*). A: Ensayo subcontratado y acreditado. N: Ensayo subcontratado y no acreditado. RE: Recuento en placa estimado. La Incertidumbre aplicada al resultado no aplica para valores menores al Límite de Cuantificación (LC). La Incert Exp (U) ha sido reportada con un Factor de Cobertura k= 2, para un nivel de confianza aprox del 95%.

(&) Ensayo No cubierto por la Acreditación n° TL-513 emitida por IAS.

BUYER ACCEPTS ALL TERMS OF THIS OFFER

SIGN

Buyer Name:

Company Name:

Address:

Email:

Office Phone:

Mobile: