

COPPER ORE/ CONCENTRATE

We, _____ hereby confirm with full corporate responsibility and under penalty of perjury, that we are the sellers of the copper ore /Concentrate from DR Congo, that the commodity of copper ore being offered is available and genuine and that the below reference offer is a Bonafede offer. This copy either by fax ore-mail or hard copy shall be accepted as original and binding documents by all parties involved in this transaction. As the sellers, we are ready, willing, and able to deliver the herein offer under the terms and conditions:

PRODUCT: COPPER ORE CONCENTRATE

QUALITY: Cu 10% - 30% Minimum

GRANULOMETRY SIZE: 0.01mm to 20.00mm 90% minimum 10% other sizes

QUANTITY: 1000 MT as a trial followed by 5000 MT up to 20,000 MT Monthly X 12

COUNTRY OF ORIGIN: DR Congo

PRICES

COPPER PERCENTAGE %	PRICE PER MT	Or Discount %
10%-10,99%	LME X 52%	48%
11%-11.99%	LME X 54%	46%
12%-12.99%	LME X 56%	44%
13%-13.99%	LME X 57%	43%
14%-14.99%	LME X 59%	41%
15%-15.99%	LME X 61%	39%
16%-16.99%	LME X 63%	37%
17%-17.99%	LME X 65%	35%
18%-18.99%	LME X 66%	34%
19%-19.99%	LME X 68%	32%
20%- 21.99%	LME X 69%	31%
22%-23.99%	LME X 71%	29%
24%-26.99%	LME X 72%	28%
27%-29.99%	LME X 74%	26%
30%	LME X 75%	25%

PAYMENT TERMS

T/T within 7 seven working days after buyer receives all the proper documentation including BL and other commercial invoice at the destination port.

COPPER CONCENTRATE SPECIFICATIONS:

Content	UOM	Typical Assay	Range	Content
Cu	%	15.5	16.5-30.0	Cu
Fe	%	31.0	28.0-32.0	Fe
S	%	35.0	33.5-37.0	S
SiO ₂	%	3.9	2.5-4.2	SiO ₂
Pb	%	0.2	0.1-0.3	Pb
Zn	%	0.75	0.3-1.0	Zn
Acid Insoluble	%	5.2	3.5-6.0	Acid Insoluble
Al ₂ O ₃	%	1.1	0.9-1.3	Al ₂ O ₃
As	ppm	70.0	45.0-80.0	As
Bi	ppm	12.0	10.0-14.0	Bi
Cd	ppm	25.0	10.0-40.0	Cd
Co	ppm	200	150-240	Co
Cr	ppm	3.0	2.0-6.0	Cr
Ca	ppm	1000	700-1100	Ca
Mg	ppm	1700	1300-2000	Mg
Mo	ppm	200	150-250	Mo
Ni	ppm	30	15-35	Ni
Sb	ppm	6.0	3.5-10.0	Sb
Te	ppm	3.0	2.5-4.0	Te
Ag	ppm	37.0	32-40	Ag
Au	ppm	5.1	4.4-5.6	Au
F-	ppm	300	200-400	F-
Cl	ppm	<200	200-300	Cl

PROCEDURE TO TRANSACTION, FISCAL INSPECTION & DEPOSIT

1. Buyer send ICPO.
2. Seller sends signed FCO.
3. Buyer signs the FCO and send back to the seller.
4. Seller sends to the buyer the final purchasing and sales contract once for all. As original copy on our company headed letter it will be via Express mail or through any means of communication to secure the contract. The buyer signs the two copies and sends our copy to us via express mail.
5. Upon signing the contract seller will invite the buyer for the physical inspection and after the inspections buyer will pay 30% total value of the goods while 40% against all shipping documents telexreleased Bill of lading, Invoice, packing list, Insurance, Certificate of Origin and SGS testing report of loading port, 30%

payable after CIQ inspection at destination.

6. Final payment of cargo will be affected upon arrival of the goods at the buyer's destination.
7. The seller's shipment agent completes the shipment as per agreed terms.

PROCEDURE SBLC 100%

1. Buyer send ICPO, and Seller reply with FCO after DD.
2. Buyer sends FCO signed to de Seller.
3. Upon acceptance of Buyer's ICPO, Seller issues draft SPA to Buyer.
4. Buyer emends and executes draft SPA and returns to Seller.
5. Seller accepts or emends draft SPA and returns to Buyer.
6. Parties lodge final executed SPA with their respective bank officers.
7. Buyer issues Irrevocable MT760 SBLC for the value of the current tranche being shipped to Buyer. MT760 SBLC to act as collateral in case the buyer or his designated paymaster fail to keep their payment obligations as defined by the Sales and Purchase Agreement.
8. Seller sends letter of invitation to Buyer to see Copper Concentrate at refinery or port of loading.
9. After inspection by OCC, CEEC or other government agencies in country of origin at loading port, Seller delivers product to destination port at his expense.
10. Seller sends all shipping documents and transfers title of product to Buyer, which is necessary for clearance of product at destination port.
11. Buyer completes product inspection within 5 (five) days of product's arrival.
12. Buyer submits discharging port inspection report to Buyer's bank and sends copy to Seller.
13. Buyer's bank sends payment via T/T or MT 103 within five days of final inspection by SGS, ASI, AHK, CCIC or an equivalent at destination port.
14. The offer is valid for 7 days from the date of signing the FCO.

If your company is interested in purchasing this product, please return this signed SCO to us or better start the process with an ICPO by copying one of the two procedures chosen in said document. NOTE: Commissions include US\$100 per MT in three groups Seller Buyer and intermediaries.

COMPANY NAME

NAME:

EMAIL:

PHONE:

LAWYER: