

ALUMINUM A7 S.C.O. from a HONG KONG Seller

We, ______, hereby state and declare that we are ready, willing, and able to deliver.

Non-LME Registered Aluminum Ingot A7 under the following terms and conditions.

Commodity: Aluminum Ingot A7 99.97%.

Specifications: DATA SHEET (ANNEX)

Origin: Thailand

Quantity/Trial: 5,000 TONS MOQ: 1000 MT or more.

Quantity / Contract: Up to 20,000 TONS

PER MONTH.

Loading Port: Laem Chabang port in Thailand.

Incoterms: CIF

Port of Destination: ASWP

Delivery: within 30 days of issuance of the SBLC.

Packing: Palleted with steel straps. Weight of 1500 kg (+/-10%).

Contract Length: Term (ICC 600 Rules INCOTERMS 2020)

Payment: SBLC MT760 > TRANSFERABLE, IRREVOCABLE AND DIVISIBLE BANK TOP 25/50. or (DLC MT700 TOP 10 Bank)

Price: LME menus 10% per ton CIF ASWP

Commissions: \$50 USD/TM \$25 Seller Side Closed / \$25 Buyer Side include in the price.

Inspection/Laboratory:

Quality and quantity by CCIC/CIQ/SGS at the port of origin at the Seller's cost, at the port of discharge at the Buyer's cost.

PAYMENT AND DELIVERY TERMS

The Buyer and the Seller hereby agree to and fully accept the following payment terms procedures for the execution of the "Transaction" by both "Parties":

A. Buyer will instruct his bank to issue a SBLC Letter of Credit Via MT 760 Operational, Irrevocable, Transferable, Divisible, by the value of the trial for the first delivery valid for 90 days.

B. For the delivery of the contract the buyer's bank will issue a Letter of Credit SBLC via MT 760 Operational, Irrevocable, Transferable, Divisible, for the value of one month of delivery as a guarantee valid for 370 days, issued in both cases by a top 25/50 bank.

C. Seller will issue a PB2% for the value of the SBLC 3 working days upon receipt of the Letter of Credit.

D. Final payment is via TT MT103 after goods arrival at destination port and within 48hrs. to the issuance of the quality inspection report.

PROCEDURES:

A/ Seller sends this SCO to the buyer for amendment.

B/ Buyer Sends ICPO to the Seller + Passport+ KYC.

C/ Seller sends Draft – Contract to the Buyer.

D/ Buyer amends the Draft – Contract.

E/ After acceptance from the Seller, both parties sign the final contract and exchange it.

F/ Buyer issues the draft SBLC for approval by the seller's bank.

G/ Once the SBLC Draft is approved, The Buyer issues Irrevocable Letter Credit SBLC-MT760 to the Seller's Bank.

H/ The Seller's bank will implement the 2% Performance Bond to the Buyer's Bank as a guarantee of performance.

I/ Seller delivers the product to the port of discharge with all the documents.

J/ After successful CCIC/CIQ/SGS Inspection at discharge port, buyer pays for the first monthly shipment within two (2) days via TT MT103.

K/Seller transfers title of product to Buyer.

L/ Shipments continue according to the delivery program.

Regards,

Buyer Accept All terms and conditions.

Company Name:

Legal Representative:

Email:

Phone:

Address:

BUYER COMPANY DETAILS	
Company Name:	
CEO/GM:	
Physical Office Address:	
WhatsApp/WeChat	
E-Mail:	
Signature and Stamp	

TECHNICAL SHEET

CONTRACT SPECIFICATIONS

Chemical Composition (on dry basis) Elements Analysis Basis Typical %

AI: 99.70 % Fe: 0.1600 Si. 0.1500 Cu: 0.010 Mg: 0.030 Mn: 0.020 Zn: 0.0 30 Ge: 0.030 Ti: 0.010 The others: 0.020 Impurity:0% GOST 9498-78 Size: 15 kg. Small ingots. T-bar Slabs Billets: 0 Length: 740 mm or 720 mm or 640 mm (+/-10%) Width:170 mm or 180 mm (+/-10%) Thickness: 90 mm or 80 mm or 75 mm (+/-10%) Wire bars: Diameter: 200/300 mm, length: 1000 mm