



SCO ALUMINUM INGOT
From Switzerland Distributor

To whom it may Concern

Delivery of Aluminum Ingots A7 – From 6,000 MT up to 240,000 MT for one year

The signatory of this document _____, with Full Corporate and legal responsibility and authority under penalty of perjury, hereby send this **Soft Corporate Offer** as the seller of Aluminum Ingots with the technical characteristics described below, to the following terms and conditions:

Product description:

a) Commodity: Primary Aluminum Ingots grade A7 or analogues

b) Specifications: Purity min 99.70%

No.	Components	Unit	Value
1	Mg	%	0.002
2	Si	%	0.060
3	Fe	%	0.110
4	Cu	%	0.004
5	Ti	%	0.004
6	Mn	%	0.002
7	Zn	%	0.002
8	Ga	%	0.014
9	Others	%	0.014
10	Al (Min)	%	99.789

c) Quantity: From 6,000 up to 240,000 Metric Tons (MT) for one year as follows:
- 12 X 500 up to 20,000 MT Monthly shipments

d) Packing: Bulk, individual pallets approx. 1 m each.

e) Origin: Tajikistan

f) Price: LME USD Cash Official Price minus 10% discount CIF destination. If the order is between 500 MT to 5,000 MT Monthly x 12

LME USD Cash Official Price minus 11% discount CIF destination. If the order is between 5,000 MT to 10,000 MT Monthly x 12

LME USD Cash Official Price minus 12% discount CIF destination. If the order is between 10,000 MT to 20,000 MT Monthly x 12

The LME USD Cash Official Price is established at the time of issue of the commercial invoice at shipment based on the average of the last 3 trading days. If the 3 days average LME price, fixed and discounted as described above, is falling under 1,850 USD/MT the price discount has to be renegotiated. In the event that the renegotiation does not lead to an agreement between the parties, the contract can be dissolved.

g) Destination Ports: CIF ASWP or Main Ports China or delivery via railway to China Railway station at buyer's request, or CIF ASWP

h) Loading Port: Mersin port, Turkey or via Railway Tajikistan-China

i) Inspection: Loading port or R-Station by SGS or equivalent by Seller's expense. Destination port by SGS or equivalent by Buyer's expense

k) Performance bond: 2.0%

j) Insurance: 110% of the Value of the Shipment.

l) Payment: SBLC/MT760 from World Primary Bank, irrevocable, operative, confirmed, at sight, no delay, unconditional, as 100% guarantee of the value of each regular monthly shipment. Duration 366 days. The SBLC is only as a guarantee in case of non-payment. Payment at destination port against SGS Report or equivalent and shipment documents with T/T MT103 or MT202. Note: DLC will not be accepted.

NOTE: DLC MT700 is NON-ACCEPTED

m) Procedures:

1. Buyer sends this SCO Signed, together a complete ICPO and CIS or KYC.
 2. Seller makes the DD and reply by an Official FCO to the buyer.
 3. If buyer agrees with the Full Corporate Offer, signs, and stamps the document and sends it to the seller.
 4. Seller sends a Sales Purchase Agreement (SPA) for the buyer to review and remark until both parties have come to a mutual agreement. The SPA contains the corporate and personal documents of the signatories and the chemical composition of the Aluminum.
 5. After having received a RWA from the Buyer's Bank, Seller issues the Pro-Forma Invoice with the price calculated as described above for the purpose of issuing the Bank Guarantee SBLC/MT760.
 6. Buyer's Bank send a pre-advice MT799 to the bank appointed by the Seller. After the Seller's Bank acknowledged by MT799 the receipt of the pre-advice, Buyer's bank will
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send draft SBLC/MT760 to Seller's Bank acceptance. Courtesy copy of the MT760 draft must be also sent to the Seller by e-mail.

7. Upon acceptance of the draft MT760 by Seller's Bank. Supplier will provide current dated POP (as Video, Photos, with newspaper of the day and name of the Buyer).
8. The Seller's bank shall issue a Performance Bond (PB) message to the Buyer's bank with the guarantee that the PB will be operative at latest 3 working days after receiving the operative **SBLC**.
9. The Buyer's bank activates the Standby Letter of Credit (SBLC).
10. The seller's Bank activates the Performance Bond (PB) within 3 working days from activation of the SBLC and makes the goods ready for shipments within max 30-40 days. Following regular shipments will follow every 30 days but not before the previous shipment is settled and fully paid.
11. The Seller delivers:
 - Commercial Invoice with price calculated according to clause f) above.
 - Certificate of Origin
 - Insurance Policy
 - Packing List
 - Bill of Lading
 - Export License/ Custom declarations
 - SGS Inspection report.
12. The buyer releases the payment at Destination Port or Railway Station through TT MT103 at latest 3 days after receipt of all shipment documents and SGS report. The SGS report should be terminated within 5 days from arrival of the ship at destination port.

m) Proof of Product & Seller payment procedure terms:

- Any exchange of documents will only be provided and granted to the End Buyer after identification by bank to bank. In order to protect and secure that sensitive POP and other official Product and Company documents do not fall in the wrong hands and are used illegally and to protect Buyer and Seller, we request that all the banking documents and confirmations are transmitted by Bank to Bank as mentioned above.

The conditions of this Soft Corporate Offer are indicative and can be confirmed. only with an FCO.

If you and your company wish to continue with the business, please return this signed document, as a sign of acceptance of the conditions, terms, prices and procedure, along with a CIS or KYC or Company Profile of the purchasing company.

BUYER SIGNATURE:

Company:

Representative:

Email

Phone

Address:

Offer date: 2024