



SCO ZINC / & COPPER ORE

Dear Sirs:

Our company, _____ with full corporate and legal responsibility, informs you that we are ready to supply you with the product you require under the terms listed in this document. We are pleased to present the offer for the requested product, which establishes the negotiation conditions and procedures, which will comply with the specifications and requirements of the client, the AHK or SGS or equivalent, complying with the procedure and price stipulated below:

PRODUCT SPECIFICATIONS AND CONDITIONS

Product	ZINC / COPPER ORE
Tenor	58.667% Zinc 12.133% Copper
Origin	Brazil
Packaging	1-ton Big Bags
Available quantity	1,000 MT PER MONTH / (400 MT TRIAL)
Incoterm	FOB BRAZIL
Price	USD 2,450 per ton + copper at the same price.
Terms of payment	SBLC MT760 /DLC / LC irrevocable, confirmed, effective, transferable, self-revolving, issued by a Top 50 Prime bank. TT (MT103) against presentation of shipping documents.
Inspection procedure	AHK or SGS or CCIC or Equivalent.
Documentation	All commercial documents will be provided , including Certificate of Origin, Laboratory Analysis Report, Bill of Lading, Commercial invoices and other relevant documentation.

We are available to formalize a business agreement and proceed with operational procedures.

PROCEDURE:

1. Buyer issue LOI.
 2. Seller issue FCO.
 3. Buyer approves, signs and returns FCO +CIS.
 4. Buyer issues ICPO (POF/BCL OPTIONAL).
 5. Seller issues SPA draft.
 6. Buyer studies, amends or signs SPA if no amendment then returns to Seller for counter signing.
 7. Seller returns the amended contract dully signed and sealed as final contract to Buyer together with the Pro-forma Invoice.
 8. Buyer opens SBLC MT-760/ DLC MT-700/ UDLC MT-700/ LC MT-700 for 100% invoice amount of each shipment from top 100 prime Bank OR To "A" rated Bank. (Globally)
 9. After receiving operative Letter of Credit, Seller issue 2% PB for DLC/ SBLC to the buyer.
 10. For SBLC, dealing with minimum order value requires 3 million USD.
 11. All LC is received as a payment guarantee and will be issued to the end Seller's fiduciary partner bank account only. "Upon request, we are prepared to share the 'Authorization Letter' with our fiduciary partner during the SPA (Share Purchase Agreement) stage."
- The performance Bond will be issued for a value equal to or above USD one million dollars, it is applicable for trial order and main order value.
- A). Guaranteed by Irrevocable, Confirmed, Transferable/ Non-transferable and Divisible LC (BANK INSTRUMENTS) from one of top 100 banks OR Top "A" rated Bank. (Globally).
 - B). 100 % Payment by MT 103/TT within 3 banking days after the receipt of the shipping documents including Bill of Lading and the SGS Report at Port of loading/Destination.
12. Shipping begins 15 to 25 days after Seller receives the LC and same will be verified.
 13. SGS inspection arranged and paid by the Seller at loading port. A copy of the SGS Report will be email ed to the Buyer.
 14. Shipment arrives. SGS inspection arranged and paid by the Buyer at destination port. A copy of the SGS Report will be emailed to the Seller on the same day that it is received by the buyer.
 15. Seller issues final Commercial Invoice.
 16. Buyers p a y 100% of the Commercial Invoice by TT Wire Transfer MT 103 within 3 banking days after receiving the shipping documents including Bill of Lading and receiving the SGS Report done at the destination Port.
 17. Next shipment commences as per shipping schedule in the SPA.
 18. PLEASE NOTE. DLC / SBLC / UDLC & LC are never negotiated; it is just for bank guarantee for booking of orders only. Payment to be released via TT MT-103 after sharing set of shipping documents to the buyer's bank

For us, the most important thing is to have the best business relationship and offer every opportunity to our partners. That's why we invite you to schedule a meeting to discuss all the terms and conditions of the

negotiation that both parties require and thus carry out this project.

Attentive to your comments,

Kind regards.