



## **Palladium Ingots, Refined.**

### **SOFT OFFER CORPORATIVE**

TO: WHOM IT MAY CONCERN

Dear Sir,

We, \_\_\_\_\_ hereby declare that we confirm with full legal and corporate responsibility under penalty of perjury that we are ready, willing and able to sell and deliver the following unimpeded raw materials, as follows:

**Raw Material:** Palladium Ingots, Refined.

**Origin:** Brazil

**Quality:** 99,99%

**Contract:** One year with R&E

**Packing:** Ingot

**Shipment:** The first and second order will be for 15,000 Kilos and the following for 30,000 kilos per months.

**Price:** LME -15% GROSS/ LME - 12% NET

**Commission:** LME -3% (1.5% Seller side closed, and 1,5% Buyer side open)

**Price validity:** The duration of the price of the SCO will be five days (5) if it is not quoted again, or the price will be respected according to the market

**Destination:** CIF –ASWAP PORT TO DISPATCH SCHEDULE

### **PAYMENT TERMS / LETTER OF CREDIT AMOUNT**

**TOTAL CONTRACT:** bank guarantee of a SBLC or DLC, confirmed irrevocable, transferable, divisible from a top 25 bank, valid for 365+1 days for the entire contract (12 months + 1 day) for the amount of one months of supply

**The BUYER** must make the payment for each monthly delivery of **PALLADIUM** through an MT 103, together with a bank guarantee of a 365 + 1day SBLC. Payments will be made upon presentation of Shipping Documents by Seller's bank to Buyer's confirming bank.

Commercial invoice, bill of lading and SGS report.



## **PERFORMANCE BOND**

The seller will place a performance bonus of 2% “pb” after receiving the payment guarantee instrument, within the following (05) five days.

Immediately the selling group bank will send 2% Pb to the buyer's bank in favor of the buyer, issued and confirmed by a first-class international bank. This 2% Pb will be for the value month invoice of each shipment.

Note: that 2% of Pb is given only to the 12-month contract and not for spot offers.

- Generic draft to assign the bank according to the letter of the SBLC
- There will be no video or documents until we have the operational SBLC at the bank.

## **DOCUMENTATION**

1. 3 Originals And 3 Non-Negotiable Bill of Lading (Bl), Prepaid, Consignee to Order Of, Blank Endorsed
  2. 3 Originals And 3 Copies of Commercial Invoice (Signed and Stamped by Seller)
  3. 3 Original And 3 Copies of Certificate of Origin Issued by Or Endorsed by Chamber of Commerce of The Country of Origin.
  4. 3 Original And 3 Copies of Phytosanitary No Radiation, No Virus, No Insect, No Pests and No Poisonous Matter.
  5. 3 Original And 3 Copies of Quality and Weight Certificate, Issued By SGS
  6. 2 Original And 2 Copies of Test Covid 19's Certificate, Issued by Ministry of Health Shall Provide the Buyer with The Certificate and Business License Of The Farm Of Origin
  7. One Original And 3 Copies of Insurance Certificate For 110% Of Invoice Value At The Same Currency Of The Draft, Blank Endorsed, Covering All Risks Of Ocean Marine Transportation And War
  8. One Original And 2 Copies of Non-GMO Certificate. The Seller Provide the Buyer with The Certificate and Business License Of The Farm Of Origin
  9. Export Declaration
  10. Copy of SGS Certificate
-



## **PROCEDURE:**

- Receive our SCO approved by your esteemed organization.
- And your ICPO
- Send for Signing of our SPA Purchase Contract,
- Receive our Final Commercial Invoice to maintain the quantity and price for one year and one day
- Issuance of draft SBLC Verification of compatibility of buyer banking instrument and delivery of test of seller product.
- Within 30-40 Days After the Financial Instrument Is Open Delivery Start
- Dentro De 30-40 Días Después Del Instrumento Financiero Inicio De Entrega Abierta
- Within 3 Business Days After the Shipping Document Is Given to The Buyer Bank, Payment Is Release by Mt 103

## **SIGNATURE OF ACCEPTANCE TO THE SCO**

### **FIRMA DE ACEPTACIÓN DEL SCO**

**BUYER:**

**Legal Representative:**

**Address:**

**Phone:**

**Email:**



