



ALUMINIUM INGOTS A7 SOFT CORPORATE OFFER

We are a trading company, and we build business. Our company specializes in import and export as well as providing intermediary service. We are an authorized premium seller of every product we carry. We help you navigate all your options for buying. We are pleased to offer you our Aluminum ingots A7. Product from supplier (manufacturer) listed below.

Quantity Metric Ton (MT)	Duration	Price Per Metric Ton CIF ASWP
UP TO 200,000 MT	12 months	LME -11%

Purity 99.7%

Specification - Can make custom needs
Minimum order quantity - 5000 MT

Maximum order quantity per month - 200,000 MT
Origin - Russian Federation

Loading port - Novorossiysk or Vladivostok

Payment terms: -

Transferable or Non-Transferable SBLC MT760OR

Transferable or Non-Transferable DLC MT700
Seller

provide 2% performance bond

(No Past performance documents or Video will be encouraged)

Buying procedure ... (To be printed in the ICPO as it is - except SI No. 1).

1. End buyer issues following documents
 - Irrevocable Corporate Purchase Order (ICPO)
 - Company profile
 - Passport copy
 - Company registration copy
2. Seller issues draft contract for buyer's open for amendment and sign.
3. Buyer sends back draft contract to seller within 3 working days.
4. Seller review & approved signed draft contract and send to buyer in PDF format, with NCNDA/IMFP agreement for the intermediaries involves signing and return.
5. Seller registers and legalizes the draft contract with the Russian Ministry through the seller legal law-firm, on seller's cost and sends registered and legalized contract with partial POP documents to buyer via email as lists below.
 - Certificate of origin of the product
 - Company registration
 - Export license
 - Seller commitment letter to supply
 - Seller representative passport copy
6. In receipt and confirmation of the above partial POP documents, the Buyer issues the agreed Irrevocable, Transferable, or Non-Transferable, Operative SBLC-MT760 or DLC MT700, from top 50 rated banks equivalent to monthly invoice value as a guarantee of payment. IF BUYER FAIL to issue -SBLC MT760 or DLC-MT700 within 7 working days, in alternative, buyer shall make guarantee deposit of 10% TT Wire from total value of the Monthly supply to seller's nominated fiduciary bank account as performance to secure the allocation, which will be deducted from the first shipment.
7. Seller swift 2% PB to buyer's bank along with full POP with shipping documents as lists below via bank to bank and Email.
 - Government ATPCC approval.
 - Certificate of Quality & Quantity of Product.
 - Bill of Lading.
 - Vessel Q88 Document / Train.
 - E.T.A. (Estimated Time of Arrival) Of Vessel.
 - Vessel (N.O.R) Notice of Readiness.
 - Train/Cargo Manifest.
 - Fresh SGS
 - NCNDA/IMFPA Endorsement via Seller Bank. - CPA.
8. Within 3~5 banking days of the Vessel arrival at Buyer

Destination Port, Buyer makes payment to Seller via TT/MT103 upon

receipt of the Shipping Documents from the captain and confirmation of the Q&Q by SGS/CIQ at the Destination Port.

9. Seller release commission payment to all intermediaries (parties) involve in this transaction in accordance to the signed NCNDA \IMFPA within 48 hours of receipt full payment of the product from the buyer.

Custom orders ...

Contact us for further information on how our company can satisfy your needs.

Given prices in this document will change without any notice.

Stock visit - Stock visit can arrange after making payments.