

## DOLOMITE



### SOFT CORPORATE OFFER

#### DOLOMITE PRICE-BLUNK XX KG (SBLC/DLC)

12,500 25,000 - \$350

25,000 100,000 - \$340

100,000 200,000 - \$330

**Dolomite: double carbonate of calcium and magnesium chemical formula is  $(CaMg(CO_3)_2)$ ; It contains 30.41% CaO, 21.86% MgO and 47.73% CO<sub>2</sub>, in its purest form.**

**DELIVERY: Monthly.**

**CONTRACT TYPE: Open Purchase Order (Long-Term Agreement). TERM: 1 year (12 months) with Rolls & Extensions.**

**CURRENT LOCATION: PERU ORIGIN:**

**PERU POD: ASWP**

**INCOTERM: CIF (No Ex Works and No FOB).**

**PRICE VALIDITY: Five (5) days to lock the price.**

**COMMISSIONS TO BUY SIDE: \$5.00 (included)**

**SURCHARGE: Only \$10.00 Dlls. margin, 50% Seller and 50% divided equally among all Brokers.**

**\*NT: Not transferable**

## **PROCEDURES**

**Non-transferable Our procedures are as follows:**

- 1. BUYER issues an Irrevocable Corporate Purchase Order (ICPO).**
- 2. The SELLER issues the Complete Corporate Offer (FCO).**
- 3. BUYER signs and seals EACH page of the FCO and returns it to SELLER with ICPO SIGNED AND SEALED BY BUYER WITH WARNING LETTER TO BUYER AND SELLER.**
- 4. The SELLER issues a draft Sale Purchase Agreement (SPA) that will incorporate complete terms and conditions. 4.1. Once the SPA has been verified and agreed, the shipment will proceed through the use of Doc. 5. The BUYER signs and seals EACH page of the SPA by electronic means using Doc within a period not exceeding 5 calendar days.**
- 6. The SELLER completes the SPA, signs and seals it and issues a proforma invoice,**

**They will be returned signed within 24 hours by the BUYER. The buyer sends the following documents before starting the process and to avoid possible errors, in order to review and verify his performance in the transaction: (RWA Letter: Ready, Prepared and able. SBLC writes your verbiage) . The Buyer's bank sends MT/799/760 to the Seller's bank. Seller confirms Funds from buyer. The buyer's bank sends the SBLC draft to the seller's bank for verification.**

**After verification of SBLC Draft by Seller's Bank, Buyer's bank issues non-operating 100% Automatic transferable, irrevocable and confirmed SBLC/MT799/760 for each delivery letter of credit via SWIFT to Seller's bank Against**

**Product test. The period of SBLC / MT799 / 760 100% transferable irrevocable and confirmed Auto revolving for each**

**The delivery letter of credit is 365 days + 1 day.**

**7. The SELLER sends the "Product Proof" within 5 business days. From the informative notice MT705.**

**Product testing includes:**

- a) Recent report from SGS;**
- b) The asset certificate;**
- c) Manufacturing brochure;**

**8. Once the BUYER receives the "Proof of Product" from the Seller. Within 3 international banking days BUYER'S Bank (of top 50 banks) issues SBLC / MT760 100% transferable, irrevocable and confirmed Auto Revolving for each delivery to SELLER'S Bank, which is reviewed and approved by SELLER'S Bank.**

**9. The SELLER issues a 2% performance bond to the BUYER.**

**10. BUYER will be invited to the loading port for inspection during loading at BUYER's expense.**

**11. Shipments will commence within 15 days of SBLC/MT760 100% transferable, irrevocable and confirmed Auto Revolving for each delivery approval from BUYER's bank.**

**12. All original documents will be sent to the BUYER bank through the SELLER bank via DHL.**

**13. Product loading and shipping begins as scheduled. SBLC/MT760 Bank Guarantee 100% irrevocable transferable and Confirmation Automatic rotation for each delivery Buyer releases payment via MT103 Express Funds transfer to seller for full value of shipment when vessel is TRANSPORTED "AGAINST SHIPPING DOCUMENTS" and receives all Shipments and Export Documents.**

**14. The Seller makes the first OCEAN SHIPPING. The Seller, after having verified the Payment at the LOADING port, prepares for the same process for the next delivery.**

**15. The Seller-EXPORTER pays after and within 48 hours**

**Note:**

**-This document and the data contained in it are valid for 5 business days from the date thereof, after this period and if we do not receive confirmation from the client all the elements, including prices and other information will be without effect. .**

**-Once the contract is signed we have 7 days to proceed as established in said document article 4**

**(4. DESCRIPTION OF THE GOODS) article 5 (5. PAYMENT CONDITIONS) article 6 (6. PROCEDURES), after the established period, the situation will be communicated in writing by named letter, which we will study and respond with a possible extension if appropriate, given the circumstances of the volatility of the raw materials in custody are subject to fluctuations**

**-If the client wants his own labeling, the price will have to be considered separately**

**-Please note that we will only provide the necessary documentation for the analysis procedure, such as: GACC; SIF; health certificates, certificates of origin and others, always after signing the LC**

**-If the Buyer wants to check the quality of the product, he can send a trusted person to the Port of Loading, assist SGS inspection and check the product.**

**- Only financial instruments issued by Top 50 Banks are accepted. The 10 largest banks in Singapore are accepted as they are AA rated, including UOB Kay Hian Private Limited.**

**-Possible subsequent deliveries will be loaded onto the ship only after confirmation of payment of the previous delivery by the seller's bank.**

#### **WARNING FROM THE INTERNATIONAL CHAMBER OF COMMERCE (ICC)**

**This is a very important message for anyone involved in the commodity industry regarding future actions.**

**With respect to buyers and sellers conducting transactions. From now on, if an ICPO, RWA or BCL is issued and the document is not real, true and/or factually verifiable, the seller can report it to the FBI, ICC, Interpol, embassy of the corresponding country and those competent institutions so that these procedures are carried out.**

**Also, after an FCO is sent to the buyer, there must be a formal response from the buyer to the seller at the appropriate time, depending on the agreement between the parties. If there is**

**no response from the buyer in a timely manner, the buyer will be reported to the FBI, Interpol and ICC, and to the competent institutions.**

**If buyers repeat this action, you will also be reported for NCND, ICPO, and BCL or RWA abuse, BECAUSE THIS IS A FEDERAL CRIME.**

**It is important to convey this to all customers who work with suppliers who are members of the International.**

**Criminal Court, the FBI and other international organizations. From now on, international codes will be strictly enforced to exclude all intruders who post or transmit false information. Those who make a false NCND/IMFPA, ICPO, BCL or RWA, or FCO, as well as a false proof of product (POP), FALSE PROOF OF FUNDS (POF) WILL BE CHARGED WITH A CRIME.**

**This crime came into effect on November 15, 2008, after a meeting between the Federal Reserve, the European Central Bank, Interpol, the Federal Bureau of Investigation and the Central Intelligence Agency.**

**The reason for this measure is to protect the commodity industry, which is a fundamental part of the economy.**

**If you accept this offer, please return signed with your company details, and we will send you an FCO or SPA if you send us an ICPO first. Thanks for trusting us.**

**FIRMA / SIGN**

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**Name:  
Company Name:  
Email:  
Phone:  
Address:**