SCO - COPPER CATHODES
From a SWISS SELLER

COMMODITY: COPPER CATHODE (99.97%-99.99%)

QUALITY: 99.97%-99.99% QUALITY INSPECTION THROUGH INDEPENDENT INSPECTION ORGANIZATION SGS OR EQUIVALENT AT PORT OF LOADING.

QUANTITY: **Minimum 500 MT x 12 and Maximum up to 20,000 MT X 12**
1 TRIAL SHIPMENT OF **500 MT** (FIVE HUNDRED METRIC TONS)

WEIGHT AND QUALITY INSPECTION CERTIFICATE

SGS OR EQUIVALENT INSPECTION COMPANY SHALL INSPECT THE COMMODITY TO BE DELIVERED AT THE PORT OF LOADING AND AT THE DESTINATION PORT.

AT LOADING PORT SGS OR ITS EQUIVALENT AT THE SOLE EXPENSE OF SELLER, AND AT DESTINATION PORT SGS OR ITS EQUIVALENT AT THE SOLE EXPENSE OF BUYER.

ORIGIN: ZAMBIA OR DRC DEMOCRATIC REPUBLIC OF CONGO.

PORT OF LOADING: PORT OF DAR ES SALAAM, TANZANIA, OR ANY MAJOR PORT IN AFRICA

PORT OF DESTINATION: CIF ASWP

PRICE PER MT: **LME USD CASH OFFICIAL PRICE MINUS 20% DISCOUNT CIF ASWP** DESTINATION PORT. THE LME USD CASH OFFICIAL PRICE FIXING IS ESTABLISHED AT THE TIME OF LOADING AT LOADING PORT.

MONTHLY SHIPMENT: **12 (TWELVE) MONTHLY SHIPMENTS +/-5% AFTER ONE TRIAL OF 500 MT.**

PAYMENT GUARANTEE: **SBLC/ MT 760 IRREVOCABLE, UNCONDITIONAL, TRANSFERABLE, DIVISIBLE, THIS SELLER DON'T ACCEPT DLC or LC - ONLY SBLC FROM A TOP 50 BANK**

COVERING THE VALUE OF THE HIGHEST REGULAR MONTHLY SHIPMENT, INCLUDED THE TRIAL, ISSUED BY A WORLD PRIME BANK WITH A MATURITY OF 366 DAYS. THE SBLC IS ISSUED IN FAVOR OF A FIDUCIARY/FINANCIER OF THE SELLER.

PAYMENT: THE PAYMENT IS MADE AT DESTINATION AFTER SGS OR EQUIVALENT

REPORT WHICH HAS TO BE FINISHED WITHIN 3 DAYS SINCE ARRIVAL DATE ON THE PORT AND TRANSMITTED BY BUYER'S BANK TO SELLER'S BANK IMMEDIATELY BY EMAIL AND IN ORIGINAL BY DHL. THE PAYMENT **HAS TO BE MADE WITH TT/MT103** WITHIN 3 DAYS AFTER ISSUANCE OF THE SGS REPORT OR EQUIVALENT (TOTAL 6 DAYS AFTER ARRIVAL OF THE SHIP AT THE DESTINATION PORT).

CONDITIONS AND PROCEDURES.

1) BUYER ISSUES ICPO or COMPLETE LOI + CIS
2) SELLER RESPONDS WITH FCO.
3) BUYER SEND BACK FCO SIGNED AND ALONG WITH AN ICPO IF YOU DID NOT SEND IT IN POINT 1
4) SELLER SENDS TO BUYER DRAFT COPY OF THE SPA.
5) BUYER REVIEWS AND IF ANY AMENDMENT IS TO BE MADE, HE IS FREE TO MAKE THEM AND RETURN THE SPA TO SELLER. IF SELLER ACCEPTS THE CHANGES, THEN SELLER WILL SEND BACK TO BUYER THE FINAL VERSION OF THE SPA SIGNED FOR BUYER TO COUNTERSIGN AND RETURN TO SELLER.
6) AFTER THE SIGNATURE OF BOTH PARTIES IS ON THE SPA, SELLER ISSUES A PROFORMA INVOICE FOR THE PURPOSE OF HAVING BUYER'S BANK DRAFT, THE FINANCIAL INSTRUMENT COVERING THE VALUE OF ONE MONTHLY SHIPMENT.
7) BUYER SENDS SELLER HIS CIS WITH THE COORDINATES OF THE ISSUING BANK, A COPY OF A RWA OF THE ISSUING BANK AND THE VERBIAGE OF THE SBLC/MT760 FOR CHECK AND APPROVAL BY THE SELLER.
8) ONCE THE SELLER HAS APPROVED THE VERBIAGE OF THE SBLC/MT760, BUYER'S BANK SENDS DIRECTLY TO THE BANK OF SELLER'S FIDUCIARY A PRE-ADVICE MT799 WITH THE DRAFT OF THE SBLC.
9) SELLER'S FIDUCIARY BANK WILL COMMUNICATE ACCEPTANCE OF SBLC THROUGH MT799.
10) SELLER WILL PROVIDE TO BUYER THE PROOF OF PRODUCT (POP).
11) BUYER'S BANK ISSUES OPERATIVE SBLC/MT760.
12) WITHIN 7 (SEVEN) WORKING DAYS, SELLER'S BANK ISSUES TO BUYER'S BANK A PERFORMANCE BOND (PB) WITH A NOTIONAL VALUE EQUIVALENT TO 2% (TWO PERCENT) OF THE SBLC VALUE.
13) WITHIN 20 TO 25 NATURAL DAYS (OR EARLIER DEPENDING BY THE AVAILABILITY OF GOODS ON STOCK) AFTER THE FINANCIAL INSTRUMENT IS OPERATIVE, SELLER MAKES THE FIRST SHIPMENT. THE FOLLOWING SHIPMENTS WILL PROCEED EVERY 30 TO 35 DAYS BUT NEVER BEFORE THE FORMER SHIPMENT HAS BEEN PAID IN FULL.
14) BUYER CAN VISIT THE GOODS AT THE LOADING PORT AT THE SAME TIME THAT THE SGS INSPECTION TAKES PLACE.
15) SELLER SHALL BE EXCLUSIVELY RESPONSIBLE FOR ANY TAX, INSURANCE, TRANSPORTATION COST, ETC., TO DELIVER THE GOODS TO BUYER'S PORT.
16) WITHIN 3 WORKING DAYS AFTER SUCCESSFUL INSPECTION AT THE DESTINATION PORT AND PRESENTATION OF ALL SHIPPING DOCUMENTS, PAYMENT SHOULD BE EXECUTED VIA TT/MT103 TRANSFER ACCORDING TO ARTICLES 4.7. AND 4.8. ABOVE. IN CASE OF DELAY OF PAYMENT, BUYER AGREES TO PAY AN ADDITIONAL 0.1% OF THE COMMERCIAL INVOICE AMOUNT PER DAY, SUBJECT TO A MAXIMUM OF 5%, EXCEPT IN CASE OF "FORCE MAJEURE".

17) SHIPPING DOCUMENTS SHALL BE PRESENTED TO BUYER WITHIN 7 DAYS FROM THE DATE OF THE BILL OF LADING.
18) ANY AMENDMENT CHARGES WILL BE AT THE SOLE EXPENSE OF THE PARTY WHICH COMMITTED THE MISTAKE.

TECHNICAL FEATURES

DIMENSIONS AND MASS:

- LENGTH IS APPROXIMATELY 914 MILLIMETERS;
- WIDTH IS APPROXIMATELY 914 MILLIMETERS;
- THICKNESS IS APPROXIMATELY 12 MILLIMETERS (APPROXIMATE SIZE IS 36" X 36" X 0.5");
- WEIGHT IS APPROXIMATELY 125 KILOGRAMS (+/- 2%);
- NET WEIGHT OF EACH PALLET IS 2 MT (+/- 2%);
- NET WEIGHT OF EACH CONTAINER IS APPROXIMATELY 22 MT (+/- 2%).

PACKING AND LABELING

- PALLETIZED AND STRANDED BY ALUMINUM BANDS;
- EACH PALLET IS LABELED INDICATING BUNDLE NO., GROSS AND NET WEIGHT, AND PACKAGE NO.

CHEMICAL BREAKDOWN

- MINIMUM PURITY OF COPPER SHALL BE BETWEEN 99.97% AND 99.99%; AND
- PRICE ADJUSTMENT OR POSSIBLE REJECTION BY BUYER IF COPPER PURITY FALLS BELOW 99.97%.

ELEMENTS	VALUE MAX.	ELEMENTS	VALUE MAX.
COPPER (MIN %AGE)	99.99%	SILICA (SI/PPM)	0.3
IRON (FE/PPM)	0.2	COBALT (CO/PPM)	0.5
SULPHUR (S/PPM)	0.4	ARSENIC (AS/PPM)	0.1
OXYGEN (O2/PPM	NIL	BISMUTH (BI/PPM)	0.5
SILVER (AG/PPM)	0.1	MANGANESE (MN/PPM)	0.5
LEAD (PB/PPM)	0.5	TELLURIUM (TE/PPM)	0.05
NICKEL (NI/PPM)	0.5	ALUMINUM (AL/PPM)	0.5
SELENIUM (SE/PPM)	0.5	MAGNESIUM (MG/PPM)	0.5
ANTIMONY (SB/PPM)	0.5		

Additional Offer

Millberry, or **pressed copper wire scrap:**

Minimum 500 MT, Maximum 5,000 MT Agreement x 12 months

Same procedure, conditions, and terms as for copper cathodes.

PRICE: 7,000.00 MT CIF ASWP.

Milberry

Milberry

Commissions: To all 2% include in the prices.
1% buyer side, and 1% seller side.