



FirStone

To: The End Buyer

Date: 22/01/2021

Full Corporate Offer

We, **FirStone company** based in France, Specialized in sale and purchase of gold and precious stones. With **CEO Mr. Wanis Assaida**.

Hereby, We inform you that we have seller who are ready, willing and able to sell the following commodity. As per specification and the quantity, as specified stated below.

ORIGIN :	AFRICA
COMMODITY :	BULLION GOLD
GOLD Bars FORM :	BULLION
PURITY :	99.95% or More
WEIGHT :	1kg and 12.5 bars
PRICE :	- 10% Gross and -7% Net FIRST TRANCH (10) MT or more
QUANTITY :	2400 MT
PACKAGING :	1 ton, on buyers request
DESTINATION :	FOB
FRANKFURT DELIVERY TIME :	5 to 10 DAYS
PAYMENT TERMS :	100% MT 799 BLOCK FUNDS, MT 700 AND 100% TT WIRE TRANSFER or MT 103 FOB-Pick up at the Seller's Security Warehouse in FRANKFURT
DELIVERY TERMS:	FOB-Brinks' pickup and delivery to Buyer's nominated refinery, Buyers' Security Warehouse or any destination around the world after purchase.

DOCUMENTS

- Each delivery shall be accompanied following necessary documentations in accordance with international law, which includes:

- A. Certificate(s) of origin Certified Weight List
- B. Certificate of Ownership
- C. Certificate of Assay Report (under 5 years old)
- D. Warehouse Safekeeping Receipt (WSKR)
- E. Certificate of Tax (or Customs Clearance) Seller's declaration that all of the Au-Metal are free of any lines, taxes and encumbrances of any kind at Delivery
- F. Insurance Certificate
- G. Commercial Invoice.
- H. Packing List



TRANSACTION PROCEDURES FRANKFURT:

The Parties hereby agree to perform the following steps of the Procedure in the exact sequence in a timely manner. Time is of essence for all steps below.

1. Seller and Buyer sign this Agreement
2. Buyer and Seller lodge the signed Agreement along with NCNDA and IMFPA with their respective Banks.
3. Buyer's Bank sends to Seller's Bank MT799 for first Tranche of 10MT.
4. Within Two (2) banking days, Seller's Bank Officer shall present the copy of the SKR/POP of 80MT as Proof of Product to Buyer's Bank Officer.
5. Seller shall invite Buyer for the physical inspection of the AU Metal at the Seller's Storage/Vault in Frankfurt (Germany) and Seller shall also provide the original SKR/POP of AU with related Documentation to the Buyer. The Buyer then shall sign for acknowledgement of the said SKR/POP and the documentation.
6. Seller also accepts Buyer's request to deliver the said commodity to one of LBMA approved refineries to assay and certify the commodity as a standard payment procedure, all expenses incurred will be for Buyer's account for which the Buyer must sign a side contract with the said refinery or include in the Agreement. The total inspection time shall be agreed between Buyer and Seller.
7. After assaying, Seller and Buyer have a meeting in the Seller's Warehouse/Legal Office or Buyer's Bank for concluding the Transaction. Buyer shall release the full payment via MT103 or TT for the Au of THE FIRST 10MT, into the Seller's Account. Seller shall transfer the Ownership of the AU Metal 10MT and all related documentation to the Buyer.
8. Provided the Buyer is satisfied with the assay results of the First 10MT, the purchase of the remaining quantity can be completed without further assaying and within Thirty (30) banking days. Buyer bank will unblock the proof of fund (SWIFT MT799) immediately after completing the purchase of the total quantity of 80MT, even if this is less than the thirty (30) banking day period.
9. Thereafter, any Rolls and Extensions to be agreed

3) NON-CIRCUMVENT & NON-DISCLOURE:



FirStone

Seller and Buyer accept and agree to the Model Occasional Intermediary Contract of the International Chamber of Commerce, Paris, France, for non-circumvent and non-disclosure, with regards to all and every one of the third party assignments with full reciprocation for a period of 2 (two) years from the last performance of delivery.

4) BANKING COORDINATES:

Seller's Banking Detail and Buyer's Banking Detail, in the attached Appendix A.

5) TIME LIMITATION:

It is understood that within 5 banking days after signing of this Agreement (after execution by the Seller), Buyer is obliged to provide the Proof of Funds to Seller. Should Buyer be unable to provide the Proof of Funds during these 5 banking days, this Agreement will be automatically rendered null and void, without any written notification.

6) OTHER CONDITIONS:

To coordinate between the representatives of two Parties and to inform the status report between the Banks of two Parties, must be presenting in writing.

During the verification of Buyer's POF, Seller's Bank Officer shall be held the right to solicit the necessities concerning Buyer's financial documentation. In return, the Buyer and his Bank will provide the solicited documents and deliver to Seller's Bank via SWIFT Cable or its representative.

Then the correctness will be proven later on.

The financial verification of Buyer's POF, needs to be approved in writing by Seller's Bank prior of further step of operation hereto.

The Seller's Bank shall not issue any documentation to the Buyer's Bank until the financial verification is positively proven and accepted by Seller's Bank officer.

The Seller's Bank shall accept Buyer POF, and be ready to issue the Letter of Financial Acceptance:

Buyer's financial verification is proven to exist and is exactly sufficient to purchase the commodity in each tranche.

Buyer's financial verification issued by Buyer's Bank is proven to follow the form of financial document provided by Seller in the truthful manner. ◦

Buyer's fund for commodity's payment under the Payment Security must be verified and confirmed to be able to be transferred to Seller's account according to the amount purchased for each Tranche and be approved by international financial laws (ICC500/600) and their involvement that it is legitimately transferable from the Buyer's Bank to the Seller's account at Seller's Bank.

All the 6.5.1, 6.5.2 and 6.5.3 need to be mutually correct i.e. none of them is disqualified.

Only one Bank Officer of both Parties or Paymaster, shall be connected with each Parties Bank. If any persons in third party happen to contact with either Seller's Bank Officer or Buyer's Bank Officer, this Agreement shall be terminated automatically without prior written notice

CEO FirStone Company

Mr . Assaida Wani

22/01/2021