

## Soft Corporate Offer

Ref.No.: -COPPER WIRE SCRAP	DATE : JULY 01, 2022
FROM :	EXPIRED DATE : JULY 15, 2022

### TO : END BUYER

We, hereby confirm that the following commodity is available under the stated terms and conditions here in:

Copper Scrap : Millberry 99%  
Commodity Origin : Democratic Republic of Congo  
Quantity : Trial 500 MT  
Then 5,000 MT to 10,000 MT per Month  
Price : 5,300 USD/ MT CIF  
Location Delivery : Kolwezi/ DRC  
Destination Port : Buyer's choice

SPECIFICATION 1,000 N/mm<sup>2</sup> ~ 2.900 N/mm<sup>2</sup>, 2.500 N/mm<sup>2</sup>, Wire diameter:1.2mm

### CHEMICAL ITEM STANDARD RESULT

Copper % 99.9 Min.99.97  
Carbon % 0.03 Max. 0.01  
Cobalt % 0.001 Max. 0.0005  
Iron % 0.005 Min.0.002  
Phosphorus % 0.01 Max. 0.005  
Sulphur % 0.03 Max.0.01  
Zinc % 0.003 Max 0.0011.

## SPECIFICATION OF GOODS

The Seller guarantees to the Buyer that the Goods delivered under the present Contract will correspond to the characteristics shown below specifications.

- Tensile Strength: 1,000N/mm ~ 2,900 N/mm, 2,500 N/mm
- Wire diameter: 1.2mm and thicker (majority 1.2mm or thicker)

The goods will be packed in a way that guarantees the safety of the Copper scrap during transportation. Seller shall send the Copper Scrap packed by the Manufacturer according to the Manufacturer's specifications.

3.2 Each package shall contain the following information:

- Number of a Bundle;
- Weight Gross;
- Weight Net.

Each shipment must be accompanied by Assay Certificate duly signed by a duly authorized office or Agent as appointed and agreed upon by Seller and Buyer.

## PROCEDURE

01. Supplier Issues Buyer with Full Corporate Offer (FCO)
02. Buyer reviews, signs & returns signed FCO copy to Supplier either by facsimile or by attachment email in **7day**.
03. Buyer issues Supplier with Irrevocable Corporate Purchase Order (ICPO) with full corporate details and the full bank details of the bank that will issue the (SBLC or DLC).in **1 day**
04. Supplier will prepare and send the Buyer a draft contract for review, negotiation, and eventual agreement.In **1 day**
05. Buyer signs and seals the contract and returns it to the Seller either by facsimile or Email attachment within **1 working days** of the completion of step

06. Buyer will issue a Draft Swift MT-799 to Supplier to check and agree form of words, after 3 working days of receiving the Contract Signed and sealed by the Supplier.
07. Buyer's bank issues Seller's Bank the SBLC or DLC using SWIFT MT760/700 non-operative issue for full amount of the first shipment value within **3 working days** of the completion of step 7. Seller's bank confirms the details of the buyers banks SBLC or DLC and issues instruction to the buyers bank to issue final 'confirmed irrevocable transferable SBLC or DLC
08. Seller's bank confirms SBLC or DLC

Seller's Bank will **NOT** issue a 2%Performance Bond (for any quantity less than 100MT) Shipment Commences as per the contract.

Thanks & regards,