

December 10, 2020.

RUSSIA METALS SCRAPS

We, Bordallo Construtora Ltda represented by Mr. Bruno Santos Bordallo, inform that **our seller and seller mandate** can supply **RUSSIA METALS SCRAPS**, with full responsibility and penalty of perjury have the full authority and legal right to offer for sale full Responsibility as Per under Stated Specification and Terms & Conditions.\

Our seller is among the largest scrap owners of metal irons, located in the city of Tula, Russian Federation. We declare our products available with the Final Seller's terms and conditions of sale. All supply is guaranteed to meet standard specifications and meet the stringent requirements of SGS or equivalent in accordance with international ICC regulations.

PRODUCTS LISTS & PRICES

ITEM	PRODUCT	GROSS \$	NET \$	FEE \$ (from Bordallo Construtora)
1	Copper Wire Scrap	\$ 3,900.00	\$ 3,880.00	\$ 20.00/MT
2	Copper Cathodes Scrap.	\$ 5,200.00	\$ 5,180.00	\$ 20.00/MT
3	Copper Millbery Scrap 99.97%	\$ 4,800.00	\$ 4,780.00	\$ 20.00/MT
4	Copper Nickel 90/10 Scrap.	\$ 5,500.00	\$ 5,480.00	\$ 20.00/MT
5	Used Rails R50/R65 Scrap (Gost-7173-75) & R65 (Gost- 8165-75).	\$ 300.00	\$ 290.00	\$ 10.00/MT
6	Aluminum scrap.	\$ 680.00	\$ 670.00	\$ 10.00/MT
7	Nickel Sheet Scrap Metal 99.97%.	\$ 9,300.00	\$ 9,280.00	\$ 20.00/MT
8	Nickel ingot.	\$ 2,900.00	\$ 2,880.00	\$ 20.00/MT
9	HMS 1&2 Metals Scrap (80:20) ISRI 200-206.	\$ 300.00	\$ 290.00	\$ 10.00/MT
10	Aluminum Ingots Grade A7 Purity 99.7%.	\$ 1,800.00	\$ 1,780.00	\$ 20.00/MT

*** BUYER SIDE FOR COMISSION STARTS AT BORDALLO CONSTRUTORA LTDA.**

** SELLER SIDE IS CLOSED.

PRICES VALID FOR 5 WORKING DAYS FROM DECEMBER 10, 2020.

Buyer Acceptance:

BORDALLO CONSTRUTORA LTDA

CNPJ: 25.036.859/0001-81 / Insc. Est.: 15.606.935-0 / bsbordallo@gmail.com / bordalloconstrutora@gmail.com
Conjunto Enéas Pinheiro, 2657, n. 10, sala B – CEP 66.095-130 - Belém / PA – fone: (91) 98292-3333

TERMS & CONDITIONS:

Product Origin & Loading Port: Commercial Ports, Russia Federation.

Incoterms: CIF, AWSP with Rollover & Extension.

Payment: DLC-MT700, SBLC or BG-MT760, MT-103/TT.

Payable: 100% by TT/MT103 at Discharge Port, After buyer confirmation SGS, CIQ.

Commissions Structure: Shared 50 / 50 buyer & seller respectively.

PROCEDURE CIF, ASWP:

1. Buyer issues a **LOI or ICPO + BUYER PROFILE + CIS + NCND/IMFPA.**

- **LOI or ICPO to END SELLER via Bordallo Construtora Ltda.**

- ✓ **LOI / ICPO +**
- ✓ **CIS +**
- ✓ **BUYER PROFILE +**
- ✓ **NCND / IMFPA**

- **Seller procedure need to be inserted in the buyer's ICPO**

2. Seller issues Sales and Purchase Agreement (SPA) with ICC Letter of Warning.

3. Buyer reviews and countersigns Sales and Purchase Agreement (SPA) with the ICC Letter of Warning and return to seller.

4. Seller and Buyer Sign NCNDA/IMFPA, with all Parties Involved.

5. Seller issues to Buyer Partial Proof of Product (PPOP) documents, via E-mail as listed below:

- **Export License.**
- **Company Registration.**
- **Certificate of Origin.**
- **Legalized & Notarized Contract.**
- **Approval from Ministry of Industry & Trade Russian Federation.**
- **Copy of signed CPA.**
- **Certificate of Federal Service of Russia for Export**
- **Allocation Transaction Passport Code Certificate (ATPCC) which identifies the buyer as title holder of the goods allocation.**

6. Upon the confirmation received of PPOP documents, within fourteen (14) banking days, Buyer's Bank shall issue Transfer or Non-Transfer DLC MT-700, BLOCK FUND MT-199, BG or SBLC MT-760, for 100% of the value of first shipment to seller nominated Fiduciary

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Bank Account outside Russia according to approved Verbiage, and scanned copy of issued instrument must be send to seller for confirmation.

7. Upon receipt of buyer DLC MT-700, SBLC MT-760 instrument as Guarantee, seller issue to Buyer's bank full Proof of Product (POP) as full Shipment documents, include 2% Performance Bond to buyer's bank, through seller nominated bank.

8. Loading commence as shipment schedule and seller release to Buyer the full set of POP Documents and 2% PB (Performance Bond) by Bank to Bank.

9. The SGS inspection will be borne by the Seller at the loading port and Buyer at the Discharge port.

10. Within 3~5 banking days of Vessel/goods arrival at Buyer Destination Port, Buyer makes payment by TT/MT103, to seller nominated Fiduciary Bank Account, after SGS or CIQ Inspection at Discharge port.

11. Seller release payments to intermediaries involved according IMFPA within 72 hours of receiving Payment for the product from the Buyer's bank

"Prices are Subject to Reconfirmation may change without prior notice" Please Contact us and get the updated prices"

DECEMBER 10, 2020

Many thanks for your interest and your trust. At your disposal

Best regards

Bruno Santos Bordallo
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Mobile: +55 91 98292 3333

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