

NA STREDISKU 104, JESENİK - BUKOVICE, PSC
790
„PRIVATE ACTIVITY“
Mr. ZBIGNIEW
KOLKOWSKI (CEO)

NA STREDISKU 104, JESENİK - BUKOVICE, PSC 790
01, ČR IČO: 06445900, CZECH REPUBLIC
ČÍSLO SPOLEČNOSTI Č : 06445900
DIČ: CZ684258879
Číslo spisu: 4793

Date Issued 12th July 2024
Validity: 16st July 2024

REF: KAZAK/SCO/COPPER ELECTROLYTIC PURITY 99.999%

TO END PRINCIPAL BUYERS :

Via, Mr : Daniel Cho , Buyers Coordinator trade

ATT ,Mr : ZBIGNIEW KOLKOWSKI - DIRECTOR
OF PRIVATE LIMITED LIABILITY COMPANY
AND SELLER'S AUTHORIZED MANDATE

SOFT CORPORATE OFFER (SCO)

We, ZBIGNIEW KOLKOWSKI AUTHORIZED DIRECT MANDATE and on behalf of our End Seller Title Holder and Owner of the commodities; and acting with legal standing as a legitimate and registered corporation and operating under the Laws of the Czech Republic hereby state with full corporate and legal authority and responsibility and under penalty of perjury , confirms availability of the listed available KAZAKHSTAN PRODUCTS ELECTROLYTIC COPPER BARS PURITY 99.999% for immediate sales to capable buyers under the specified terms and conditions below . All supply is guaranteed to meet International Standard specifications and to pass the stringent requirements of SGS or equivalent in compliance with ICC international regulation.

COMMODITY: KAZAKHSTAN ELECTROLYTIC COPPER BARS PURITY
99.999%

PACKING: 200KG PACKAGES AND A SINGL.

EACH PALLET: 200KG, PACKAGE WEIGHS APROXIMATELY (TILES 1.KG) .

PRODUCTS: KAZAKHSTAN FEDERATION

QUANTITY : 4.000 MT FOR CONTAINERS MINIMUM PROFITABILITY FOR SELLER

CONTRACT: 48.000 MT CONTRACT x 12 month , WITH POSSIBLE ROL&EX

Bank name: Komerční banka, a.s. Praha 1, Na Příkopě 33čp. 969, PSC 114 07, IČO: 45317054,
Account : USD 115-5297750277/0100 IBAN : CZ13 0100 0001 1552 9775 0277
Swift Code : KOMBCZPPXXX

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PRICE: \$350.00USD GROSS/\$340.00USD NET PER MT

COMMISSION: \$10.00USD PER MT TO BE SHARED 50/50 BY
BUYER SIDE AND SELLER SIDE

LOADING: KAZAHSTAN SEA PORT

DELIVERY: CIF – ASWP.

PAYMENT: DLC/SBLC/MT103.

INSPECTION: SGS/CIQ OR EQUIVALENCE AT BOTH LOADING
AND UNLOADING PORTS.

PERFO/BOND: 2% OPERATIVE PB WILL BE ISSUED FROM SELLER'S BANK TO THE
BUYER'S BANK UPON RECEIPT OF BUYER'S . FINANCIAL
INSTRUMENT IN SELLER'S BANK (CIF 12 MONTHS CONTRACT ONLY) .

INSURANCE : 110% INSURANCE COVERAGE OF THE PRODUCT PAYABLE BY SELLER
TO COVER THE PRODUCTS FROM RUSSIAN PORT TO BUYER'S
NOMINATED DISCHARGE PORT (CIF 12-MONTHS CONTRACT
ONLY) .

**PRODUCT SPECIFICATION KAZAKHSTAN ORIGIN SPECIFICATION OF
KAZAKHSTAN ELECTROLYTIC COPPER TILES PURITY 99.999%**

Elements	Value
Copper	99.999%
AL	0.03
Ti	0.01
Fe	0.07
Ni	0.1
Zn	0.05
Mo	<0.05
Cd	<0.05
Sb	0.05

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CIF BANKING / NON-NEGOTIABLE TRANSACTION PROCEDURE

1. Buyer issues an official ICPO with full buyer banking details & buyer company Registration Certificate.
2. Seller issues Sales Contract Agreement for Buyer to sign and return to Seller within three (3) working days.
3. Seller submits the signed Contract Agreement to relevant Authority for official Registration, Legalization and final approval at seller expense.
4. Seller send's final Registered and Legalized Contract with the listed partial POP documents directly to buyer secured E-mail. Registered and Legalized Final Contract. Statement of Availability of product, Commitment of Assurance Letter to Supply. Refinery Certificate of business Registration / Incorporation.
5. Buyer's Bank SWIFT DLC/SBLC to Seller's nominated Bank account co-ordinates for first month shipment within ten (10) working days according to Seller's fiduciary Bank Verbiage and Seller's Bank immediately issue to Buyer's Bank via Swift the 2%PB along with full set of proof of product (POP) documents as listed below:
 - a. Certificate of Origin, three (3/3) copies
 - b. Refinery License to Export
 - c. Certificate of Quality and Quantity issued by SGS, three (3/3) copies
 - d. Certificate of Origin, three (3/3) copies
 - e. Bill of Lading
 - f. Radioactive certificate declaring the product is fit for human consumption issued by SGS or its equivalent at port of loading.
 - g. Certificate of analysis issued by SGS/equivalent at loadin port
6. Shipping commerce immediately as schedule in the Contract.
7. Seller will release payments to the intermediaries involved within 48 hours of receiving the Payment for the product from the Buyer's bank.

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If the terms and procedure is acceptable, have your End Buyer issue their official ICPO addressed to **Mr. Zbigniew Kołkowski Official Seller's Mandate**, stating their price (if any) with complete identification, of Principal Buyer, contact details, stamped, signed and sealed with the above procedure incorporated.

Zbigniew Kolkowski

Seller's Mandate

Date : 12. July 2024



Zbigniew Kołkowski

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