

# Soft Corporate Offer copper for MEXICO Products Wholesale and Delivery CIF TRIESTE

....on behalf of our end seller with full corporate and legal responsibility, under penalty of perjury confirm that we are ready willing and able to supply the following products at the cost specified under per metric ton, barrels. We respectively offer to sell the above products and quantity as the lawful owner of the commodity in quantity and quality as will be stated in the soft corporate offer and the buyer has the full capability to purchase the said

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## Soft Corporate Offer copper for MEXICO Products Wholesale and Delivery

Attn:

To The End Buyer

Soft Corporate Offer (SCO), Operation code: **GASPRO/CU\_16JD-701** (016-20)

On behalf of ....., we issue this soft corporate offer, to confirm our willingness to sell the following

product and execute a sales contract with the terms and conditions specified below:

**Product:**

- Copper Ingots with purity from 99.80% to 99.90% (weight of 40 Kg.)
- Copper cathode "Electrolytic Grade "A" 99.97% to 99.99% purity
- Price (LME) -8 9%

Discounts and commission percentages:

**Trial Sale 1000 MT**

**Quantity 1000 MT for 12 months.**

**Origen Mexico**

**Incoterm 2012 CIF**

**Sheet Weight 125 kg +/-1%**

**Net weight per pallet 2 MT**

**Container Weight 20 MT**

**Gross Weight of the Container 22.2 MT Aprox**

**Certification SGS**

**Dimensions 914 mm x 914 mm x 12 mm**

**Packaging Palletized in aluminum bands**

**Validity 15 business days or Exhaustion Existence**

**PaNotes:**

- In order to make the discount offered valid, it is necessary to sign a contract for a minimum of one year and 10,000 tons per month.
- It is very important to mention that GASPROSERV, only sells for export and we present this corporate offer (SCO), in which we confirm our willingness to sell the aforementioned product and execute a commercial sales agreement in the terms and conditions specified below:

**Pyment Escrow Account, SBLC MT760, or DLC swift MT700**

## PROCEDURES (NOT NEGOTIABLE)

### 1) (SCO)-(LOI)-(SPA)

2) The Seller and the Buyer can receive a "phone call or corporate mail to sign a (NCNDA) and exchange documents. The Draft of the Contract (SPA) to be signed and sealed by the Buyer. (DLC Issuer) and send the CIS (customer information sheet) of your company.

3) Once the DLC (MT700) is confirmed by the receiving Bank, the Irrevocable Commission Payment Agreement (IMFPA) is immediately signed with the bank accounts of the Commission Groups. and will be signed together with the W-9, W-8ECI, etc. (Foreign Account Tax Compliance Act) (FACTA) and the United States Department of the Treasury (IRS)

4) After the confirmation of the DLC, we will begin to move the material to port and in 5 to 10 business days, and the invitation will be sent to the buyer to physically witness their Products in the Warehouses. And then the product will be loaded in containers by the shipping company. (CMA CGM) and SGS Mexico that certify our Product in the Customs of Mexico.

5) The material is sent to the port to be loaded onto the ship when it arrives at the destination port, the company delivers the bill of lading (B / L) and complete sets of documents are made to be send to the bank and the Buyer after having received the payment through a (SWIFT MT 103.) we can prepare transfers of payments to the links and groups of commissions.

#### **The letter of intent (LOI) must contain the following information:**

- Letterhead signed by the buyer and legal representative firm.
- Key Number and Transaction Code of the SCO. In this case: **GASPRO/CU\_16JD-701** (016-20)
- The issuing Bank or Banks they work with (Top 20)
- Accept the discount with the commissions of the links and groups.
- The purchase procedures must be very specific and clear.
- Name of the Certification Company where they will perform the Chemical Analysis.
- Signature by the CEO of the purchasing company to which the Proforma Invoice is billed.

#### **Important notes:**

Our company declares that the Copper for sale is free of encumbrance, values, interests, charges, claims, optional or limitations for the sale and export, as well as changing the property title in favor of the buyer.

We also declare that this Copper is legally obtained by us and that it is not of Criminal origin.

#### **SPECS**

- LOI (letter of intent) addressed to: ....., with the description of your specific needs, as clear as possible.
- Attention: ....., and include the transaction code: **GASPRO/CU\_16JD-701** (016-20)
- Amount to request.
- Presentation: Ingot or Cathode or mixed.
- How long.
- Place of delivery.

When signing the contract (SPA), the opening of the DLC must take place, in regular time. It does not take more than 5 to 10 business days to receive the DLC, otherwise, we will have to cancel the contract. or the discount maybe change to a lower percentage. Since we will also sign other agreements for this project.

Photos, videos, certificates, etc. are not transmitted nor visit to the plant, nor to the mining sites, since they are not for sale and they can go viral through social media as well as for security reasons, therefore, people who do not prove to be real buyers will not receive any information. The Seller will cover all export costs, and the buyer will cover all import costs to his country, including customs procedures, permits, taxes, etc.

**The seller sends the following documents to the Buyer once the contract is signed:**

- Maritime bills of lading. (B / L),
- SGS Quality Certificate, Or Alfred H Knight.
- Certificate of origin (NAFTA). Maritime Transportation Insurance Policy, Packing List. Commercial invoice. Etc.

"Composicion Quimica de Cátedas de Cables Electrolosas Grado A"					
ELEMENTOS		VALOR	ELEMENTOS		VALOR
Cobre	Cu	99.99%	Zinc	Zn	99.999%
Plata	Ag	99.999%	Aluminio	Al	99.999%
Cadmio	Cd	99.999%	Mercurio	Hg	99.999%
Cobalto	Co	99.999%	Yoduro	I	99.999%
Cromo	Cr	99.999%	Plomo	Pb	99.999%
Hierro	Fe	99.999%	Antimonio	Sb	99.999%
Manganeso	Mn	99.999%	Selenio	Se	99.999%
Niquel	Ni	99.999%	Estado	Sn	99.999%
Silicio	Si	99.999%	Teluro	Te	99.999%