

www.bestmetaltrade.com Email: info@bestmetaltrade.com P.O. Box: 18638 -00500, Athi River

Magadi Rd, Athi River, Kenya

Our Ref: AH-7851/I	KN/0161533		DATE: //20_		
Your Ref:					
		FULL CORPORATE OFF	<u>ER</u>		
We, SELLER OF TH	HE ABOVE M	ENTIONED COMPANY, d	o hereby confirm with full legal and		
			are the legally Authorized Principa		
	•		nd deliver below mentioned Copper		
	•	O .	Address at		
ur	nder the follow	ving terms and conditions:			
Commodity:	Сор	per Cathodes (Non LME Re	gistered)		
Purity &Specificatio	n: - CU	99.97-99.99% for non LME 1	registered		
Product:	Сорр	oer Cathodes Grade A (Elect	rolytic Copper Grade)		
	Standard (Cu Cathode-1, purity 99.99%	(rejection below 99.95%)		
Dimension:		914m x 914mm x 12 mm			
Weight of each shee	et:	125kgs (+/-1%)			
Net weight of each p	pallet:	2mts (+/-1%)			
Min. weight in each	container:	20mts approx.			
Gross weight of each	h container:	22.20mts approx.			
Packing:		palletized banded by alu	minum bands		
Quantity:	1,000 Metric	Tons, Followed by 5000 M	Γ X 12 Months		
Origin:	Congo DRO	Z.			
Location:	Tanzania				
CIF Price:	\$ 4645 USD	PER MT fixed on the date o	f contract signing.		
Commission:	\$ 45 USD PI	ER MT to be payable to the i	ntermarry (ries) - If applicable		
Delivery:	As buyer de	emands			
Payment:	CIF				
SPECIFICATIONS	: Copper (Cu) 99.99% (Copper Cathodes	s Sheets)		

Other Materials may be present which are described below:

Oxygen	02



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Sulfur	S	4	PPM
Iron	Fe	2	PPM
Silver	Ag	10	PPM
lead	Pb	0.2	PPM
Nickel	NI	0.2	PPM
selenium	Se	0.3	PPM
Antimony	Sb	0.1	PPM
Silicon	SI	0.3	PPM
Cobalt	Со	0.2	PPM
Arsenic	AS	0.1	PPM
Bismuth	Bi	0.1	PPM
Manganese	Mn	0.1	PPM
Tellurium	Те	0.05	PPM
Aluminum	Al	0.5	PPM
Magnesium	Mg	0.4	PPM
Zinc	Z!n	0.4	PPM

Documents Required:

The S	Seller v	will d	leliver t	o the	buyer	the fol	llowing c	locumentation: -
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	Duly signed Commercial Invoice - 1 Original and 3 Copies clearly stating that the final amount to be
paid wi	Il be determined on the day of the final report according to the settlement details as herein agreed and
indicati	ing all materials present as per specifications above.

					_
()riginal	Airway	Rill No.	3 to the	order of the	Ruver

- Export Authorization /permit
- Certificate of origin

Business Procedures:

- 1. Buyer issues LOI
- 2. Seller issues signed FCO
- 3. Buyer signs Offer as acceptance of the offer
- 4. Seller & Buyer sign ready agreed upon Sales & Purchase Agreement
- **5.Buyer accepts** to pay to the seller 30% advance which this funds is use for the transportation of the goods to the buyer destination
- **6.**The Transport company received and confirms the deposition of the good for delivery to buyer destination



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- 7. All shipping documents is mail to the buyer for confirmation of shipment (Inspection document (quality and quantity), Certificate of origin and ownership, Bill of lading (B/L) Copy for the shipping agent)
- 8. The buyer pays the Balance of 70% on the total invoice to the Seller designated account for order after receiving all shipping details and documents and confirming it.
- 5. Good is seal via the Ocean and arrive the buyer destination and buyer/ his agent clear the goods at his port thus buyer confirms the availability of the Goods at the Port of arrival.
- 6. POP, all documents will be sent to the seller and analysis at buyer destination should be reported to the seller for receiving the goods

The issued offer is valid only for 10 Solar days after downloaded

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For and on behalf of the Buyer:	For and on behalf of the Seller:
Company: Name: - CEO or better Nationality: Passport: Signature:	Name: Elijah G. Muchiri Title: The General Director At: BEST METAL TRADE, EAST AFRICA ON behalf of 1.0. BOX: 18638 -00500, ATHI RIVER,