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Date: **XXXXXXXX 00th, 2023/24**

To: **XXXXXXX LTD** (The Buyer)

A/tt: **Mr. xxx** (CEO)

Via: **Mr. xxx** (Commercial intermediation)

FULL CORPORATE OFFER (FCO) NOT valid model, informative only

AUSTRAL BUSINESS, represented by its CEO (Mr. Rafael Mora Varona) as Representative and Co-seller of the Corporation, **XXXXXXXXXX LIMITED** (Seller), in response to the documentation (Letter of Interest) received from Buyer **XXXXXXXXXX**, we issue this INFO-FCO with the corresponding legitimacy of legal Sellers.

COMMODITY SPECIFICATIONS:

- a) **COMMODITY:** Copper cathodes.
- b) **FORM:** Rectangular copper plate, 914mm x 914mm x 12mm.
- c) **PURITY:** 99,99% grade A (LME)
- d) **FINENESS:** 22+ carats
- e) **ORIGIN:** Africa (marketed from Ghana).
- f) **PACKING:** Pallet with metal straps.
- g) **DESTINATION** CIF _____ sea port.
- h) **QUANTITY:** 10,000 mt. Rest of the contract: 10 / 20 or 30,000 mt per month.
- i) **TOTAL SPA:** _____ **MT** 12 months of the contract

- j) **CIF PRICE:** CONSULT AFTER REGISTERING.
- k) **PAYMENT:** EFT (Electronic Funds Transfer) or MT103 Bank Wire Transfer.
- l) **WARRANTY:** **SBLC MT760** (irrevocable, transferable and divisible based on the procedure of this SPA and Verbiages included in the Appendices of the same). Issued to, **Standard Chartered Bank (Hong Kong) Limited**.
- m) **COMMISSIONS:** Paid by the SELLER.
- * 1.5% AUSTRAL BUSINESS (Mr. Rafael Mora Varona + Agent Intermediation Seller)
 - * 1.5% Buyer Side (Open): According to the IMFPA included in this SPA.

MT760 SBLC PROCEDURE:

1. The Buyer, after sending the LOI, a copy of the passport, Commercial Registry and CIS. You receive this FCO and accept it in order to receive the corresponding SPA.

2. Buyer receives the SPA signed by the Seller, completes and signs it, and returns a completed and signed copy. Both deposit a copy in their corresponding banks.

NOTE: Clarification on values and terms: For the 10,000 MT trial, the buyer will issue an SBLC for the value of X,000 TM and a term of 90 days. For the rest of the contract, the buyer will issue an SBLC for the value of X0,000 MT and a term of 366 days.

- **First SBLC: XX,000 MT x 0.000 USD = XX,000,000'00 USD.**
- **Second SBLC: X0,000 MT x 0.000 USD = XXX,000,000'00 USD**

3. The buyer's bank, following the instructions and verbiages included in the SPA, sends Bank to Bank to Swift MT199 (POF). Subsequently (after product testing) it will send the Pre-notice MT799 to the Seller's financial bank to confirm the guarantee SBLC MT760 is ready to be shipped and released.

4. After approval of the received SWIFTS, the buyer's bank issues the MT760 SBLC to the seller's financial bank site 1 (one) business day.

5. The Seller's financial bank will verify the SBLC MT760 (received) for approval, once approved, the Seller will need 10 (ten) business days to begin the first shipment to the buyer's destination country and airport.

6. The selling shipping company will export the first shipment of X,000 MT of copper cathodes, and subsequently, the next monthly delivery will be XX,000 MT of copper cathodes during equal deliveries during the 12 months of the contract. Shipments will be made from the seller's country of origin to the seaport of destination designated by the computers.

7. The Seller will present the following documentation:

(3 original sets of each document)

- Commercial invoice**
- Bill of lading.**
- Packing list.**
- Pre-shipment inspection certificate.**
- Certificate of origin.**
- Weight slippage.**
- SGS/Alex Stewart-Quality and quantity report.**
- 110% insurance certificate**
- Certificate of ownership and export authorization.**

8. The Buyer will pay the amount of the commercial Invoice when the containers with the COPPER CATHODES have arrived at their CIF destination and have been positively inspected by SGS or similar. Payment will be made no later than 48 hours after inspection by SGS or similar.

9. Once the buyer has made payment for the goods (EFT, TT or MT1013 transfer), and the transfer has been confirmed by the seller's bank, the goods become the definitive property of the buyer. Likewise, the seller, once receiving the monthly payment for

the merchandise shipped, pays the COMMISSIONS corresponding to the NCDA/IMFPA that appears in this contract, number: XXX/XX/XX/202_.

10. The duration for the closing of each monthly transaction must be seven (7) to ten (10) business days.

11. The seller or buyer will pay 2% of the monthly contract sum as penalty IF either party does not complete the deal.

IMPORTANT NOTES:

- The buyer will not issue the SBLC until they have received the “proof of life of the gold” and this is satisfactory. After this, it issues the SBLC MT760 warranty.
- When the Buyer's bank issues the MT760, the Seller's bank will issue a PB2% in favor of the Buyer.

TECHNICAL SPECIFICATIONS OF COPPER CATHODES

Chemical composition (on dry basis, percentage in weight)						
Cu 99.97% - 99.99% / Re J ection below 99.97%						
Sulfur	(S/ppm)	(S/ppm)	4 Max.	Cobalt	(Co/ppm)	0.2 Max.
Iron	(Fe/ppm)	(Fe/ppm)	2 Max.	Arsenic	(As/ppm)	0.1 Max.
Silver	(Ag/ppm)	(Ag/ppm)	10 Max.	Bismuth	(Bi/ppm)	0.1 Max.
Lead	(Pb/ppm)	(Pb/ppm)	0.2 Max.	Manganese	(Mn/ppm)	0.1 Max.
Nickel	(Ni/ppm)	(Ni/ppm)	0.2 Max.	Tellurium	(Te/ppm)	0.05 Max.
Selenium	(Se/ppm)	(Se/ppm)	0.3 Max.	Aluminum	(Al/ppm)	0.5 Max.
Antimony	(Sb/ppm)	(Sb/ppm)	0.1 Max.	Magnesium	(Mg/ppm)	0.4 Max.
S ca	(S1/ppm)	(S1/ppm)	0.3 Max.	Zinc	(Zn/ppm)	0.4 Max.
Oxygen	02	02	0			

This FCO is signed on, 00 Xxxxxx, 202__, and is valid for SEVEN DAYS from today.

Signed



Rafael Mora Varona

SIGNATURE AND SEAL OF CONFORMITY AND ACCEPTANCE OF THE BUYER

XXXXXXXXXXXXXXXXXXXX LTD

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Data: _____ Mr. _____ (CEO)

******* END OF THE DOCUMENT COMPOSED OF FIVE PAGES *******