

## **HEMATITE IRON ORE 64.5%**

### **Procedures**

STEP 1. Buyer issues a ICPO or ICPO with Company Profile and End Buyer Passport Copy and BANKING COORDINATES including SOFT PROBE AUTHORIZATION + CIS/KYC + IMPORT LICENSE + Company's registration Copy + COMPANY PROFILE + CONSULTANT GENEALOGY FORM + NCND with company representative passport or ID.

- ✓ ICPO +
- ✓ COMPANY REGISTRATION COPY +
- ✓ CIS/KYC +
- ✓ COMPANY PROFILE +
- ✓ NCND +
- ✓ CONSULTANT GENEALOGY +
- ✓ IMPORT LICENSE +

\* ICPO to Seller Company through intermediary company Bordallo Construtora Ltda.

\* ICPO in buyer letterhead including buyer Company Profile, buyer Passport Copy and Banking Coordinates with SOFT PROBE AUTHORIZATION.

\* Seller's procedure needs to be inserted in the ICPO.

STEP 2. The Seller sends a FCO.

STEP 3. The Buyer returns the FCO signed and sealed, accepting price and sale terms, and send to the Seller + POF (BCL or RWA).

STEP 4. The Seller issues Draft Contract

STEP 5. The Buyer reviews, signs and returns the contract to the Seller dully, signed and Sealed, in a maximum time of three (3) days.

STEP 6. The Seller sign the contract and return to the Buyer,

STEP 7. The Seller will issue a Proforma Invoice for total amount of one month's cost to the Buyer with the conditions of sale,

STEP 8. The Buyer will issue 100% IRREVOCABLE, NON-TRANSFERABLE, CONFIRMED, REVOLVING DLC OR SBLC 100% AT SIGHT, RELEASED AT LOADING PORT AGAINST SHIPMENT DOCUMENTS.

STEP 9. Loading procedure will start in 20/35 days.

**Below More Photos**



