



TO: End Buyer, Buyer Mandate

Our Ref: fgmc/87267-C384

We hereby issue this Offer with given terms and conditions as stated in this offer to confirm our readiness to execute a Sales and Purchase Agreement with end buyer, with the ability to supply the following commodity according to the terms and conditions as below.

Product Copper Cathodes: 99.99% (Electrolytic copper)
Specification L.M.E Standard (Non – L.M.E. Registered Goods)
Rank Grade A
Cu Purity 99.99% (Rejection below 99.97%)
Origin DR Congo
Shipment Ex Port of Dar es Salaam
Packaging Packed in Bundles, Palletized and Banded by Aluminum Bands, Net weight of each pallet 2.5MT+/-1%, No. of sheets per bundle: 20 sheets
Weight of each sheet 125kgs
Price LME Less 18% Net to the Buyer
Contractual Quantity 61,000MT
Contract Period 12 months
Trial Order 500/1.000 MT
Total Contractual 5.000MT/ Month by 12 months

Quantity Payment

operative letter of Credit . Final payment via TT / MT103 within 72 hours against SGS and shipping documents
Performance Bond (PB) 2 % PB against DLC
Loading Port Dar es Salaam, Tanzania
Destination Port CIF CHINA PORT

Specifications: L.M.E. Standard (Non-L.M.E. registered goods)
Rank: Grade A
Cu Purity: 99.99 % (Rejection below 99.97%)

Procedure as below..

- 1.Seller & Buyer sign ready agreed upon Sales & Purchase Agreement.
- 2.Seller issue PRO-FORMA INVOICE and Buyer issues DLC MT 700
3. Seller issues a 2% PB
4. Seller starts export process of the cargo to the buyer's destination port.
5. Buyer / Representative
can travel to meet the seller and witness the whole shipping process of the Copper Cathodes at the



Loading port.

6. Payment of transport charges and all other government taxes shall be paid at the loading port by the seller.

7. For Regular Monthly Deliveries, the seller will get paid 100% after successful SGS Inspection Report at Destination Port within 3 business days

Pls feel free to contact us for further discussion

Sincerely

Fugo Materials