



OFFER n° D2024V2

Date of validity

<https://tradetoprice.com>

TRADE TO PRICE

Mandate

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PROCEDURE POUR L'ACHAT DE CUIVRE ET METAUX

1. Buyer issues a LOI.
2. Seller responds by sending a Full Corporate Offer (FCO).
3. If buyer agrees with the Full Corporate Offer, signs and stamps the document and sends it to the seller.
4. Seller sends a Sales Purchase Agreement (SPA) for the buyer to review and remark until both parties have come to a mutual agreement.
5. Buyer's Bank sends a RWA to the Seller. As soon the RWA is received Seller sends a proforma invoice with the price calculated as described above for the purpose of drafting the financial instrument.
6. The Buyer's Bank will send to Seller's Bank via Swift a draft of the financial instrument as described above. Courtesy copy of the draft or verbiage has to be sent also to the Seller via e-mail. If Buyer's bank cannot send the draft DLC or SBLC via Swift, this can be sent by email, but once the draft is accepted by the Seller, the Buyer's bank has to confirm via Swift MT999 to the Seller's Bank that it is willing and able to issue the DLC or SBLC according the draft and communicate the code no. of the instrument.
7. Upon receipt of this confirmation the supplier will provide the Proof of Product (POP) as Video, Photos, with newspaper of the day and name of the buyer.
8. The seller's bank will issue a Performance Bond (PB) verbiage to the buyer's bank, with the commitment to activate the performance bond after 3 working days after the operativity of the DLC or SBLC.
9. The buyer's bank activates the DLC/SBLC.
10. The seller's Bank issues the Performance Bond (PB).
11. The Seller makes the goods ready for shipment within 40-45 days and delivers:
 - Original commercial invoice issued by the seller, 1 original and 3 copies, duly signed and dated.
 - Duly signed and stamped packing list, 1 original and 1 copy
 - Full set clean on-board bill of lading made out to order quantity marked freight prepaid and notify applicant (full name and address) 3 original and 3 copies.
 - Certificate of origin 'form A' issued by the competent authorities, in 1 signed original and 3 signed copies.
 - 2 Originals and 2 copies of quality/quantity and non-radioactivity inspection report issued by SGS or other equivalent international surveyor at loading port, appointed by the Seller, indicating quality, quantity, containers, and seal number(s).
 - Shipping company declaration a testing the actual date of arrival of the vessel and the actual date of unloading.
 - Seller declaration stating that goods are free and clear of all liens and encumbrances and freely tradable, exportable and of non-criminal origin.
 - Insurance policy/certificate, issued in favor of the applicant, covering all risks as per



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institute cargo clause (A), war and S.R.C.C. risks, for 110 pct of the value of goods defined on the base of the commercial invoice. 2 originals and 2 copies.

- Within 3 days of every shipment, Seller will send of one full set pdf copy of documents via email to the Buyer.

PROCEDURE

12. Shipment of the goods shall proceed.

Inspection should be completed within 5 working days. A tier successful

Inspection and presentation of all shipping documents, the payment, according to the commercial invoice should be executed by MT103 within 3 working days. If the SGS report at destination is not sent to the Seller's bank and to the Buyer's Bank within 10 days, the payment is to be done based on the SGS report at loading port.

Proof of Product & Seller payment procedure terms:

- Any exchange of documents or POP will only be provided and granted to the End Buyer after identification by bank to bank. In order to protect and secure that sensitive data and Company documents do not fall in the wrong hands and are used illegally. In order to protect Buyer and Seller, it is requested that all the banking documents and confirmations are transmitted by Bank to Bank as mentioned above.
- Seller's Procedures as described in the SCO are not negotiable.

