

# SCO

**Date:** February 02, 2026.  
**COMPANY:**  
**DIRECTOR:**  
**ADDRESS:**

**Dear Sirs:**

Our company, with full corporate and legal responsibility, informs you that we are ready to supply you with the product you require under the terms listed in this document. We are pleased to present the offer for the requested product, which establishes the negotiation conditions and procedures, which will comply with the specifications and requirements of the client, SGS, or equivalent, complying with the procedure and price stipulated below:

In response to your request, we present the product described below:

**“ALUMINIUM A7” FROM SOUTH AFRICA, INFORMATION ON THE CONDITIONS OF SALE**

## **COMMODITY SPECIFICATIONS:**

- a) **COMMODITY:** A7 Aluminum (in ingots)
  - b) **ORIGIN:** SOUTH AFRICA.
  - c) **QUANTITY:** It starts with 5,000 / 9,500 TM/month.
  - d) **TOTAL SPA:** XXXXX Tons in 12 months, (renewable).
  - e) **PRICE CIF:** LME less a discount of 10% Gross and 7% net.
  - f) **COMMISSION:** 1,5% Seller side / 1,5% Buyer side (paid by the Seller)
  - g) **DESTINATION:** CIF xxxxxxxxxxxx
  - h) **PAYMENT:** Bank Transfer TT or MT103.
  - i) **BANK GUARANTEE:** LC Irrevocable, divisible and transferable, issued to the bank,  
Nedbank Swaziland ([www.nedbank.co.sz](http://www.nedbank.co.sz))
  - j) **INSPECTION:** SGS or similar.
  - k) **PORT OF SHIPMENT:** SOUTH AFRICA.
  - l) **SPECIFICATION:** This document contains technical specifications and photos of the product.
- DELIVERY PROCEDURE (CIF):** After the signing of this FCO by both the Seller and the Buyer, the procedure is as follows:

- 1) The Buyer sends the LOI to the Seller with the completed CIS documents.
- 2) The Seller will issue an FCO along with the CIS.
- 3) Both the Seller (or representative/mandate) and the Buyer sign the FCO and return it to the Seller, who will then issue the SPA.
- 4) The Buyer will sign the SPA, stamp it, and return it to the Seller, who will sign,

stamp, and then send the final copy to the Buyer.

5) The Buyer will instruct their bank to issue a Pre-Advise via MT799 to the Seller's bank, which will confirm receipt.

NOTE: At the same time, the Seller will issue a "Proof of Product" via a personalized video with the Buyer's name and date.

6) The Seller's bank, after receiving the delivery confirmation with a rapid validated response report, confirmation, and Pre-Advise authentication; the Seller will confirm the Pro Forma Invoice. Within 3 days of the Seller's confirmation of the Proforma Invoice, the Buyer will issue the payment guarantee in the form of an irrevocable, divisible, and transferable LC to the Seller's bank.

7) After receiving the Express Delivery Confirmation with a validated Rapid Response Report, confirmation, and authentication of the LC; within 10 business days of receiving the Express Delivery Confirmation with a validated Rapid Response Report, confirmation, and authentication of the LC, the Seller will initiate the export process.

The Seller will pay the export taxes and obtain the export documentation for the CIF transaction.

Original sets of each document:

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

8) Once the Export Documents are acquired on behalf of the Consignee, the Seller will submit the following documents:

9) Once the goods arrive at the port of destination, the Buyer will handle customs clearance, SGS inspection, and payment for the goods to the Seller.

**PAYMENT OF THE GOODS AND COMMISSIONS:** 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: **AO/XX/X/2025**.

**INTERESTED:** THE INTERESTED BUYER will send us this FCO signed and corporately sealed, and together with it, will send us the following documents: **CIS or KYC, Copy of the Commercial Register, Copy of the buyer's passport.**

**Note:** Reproduction of this document in whole or in part is prohibited, this document is the property of **Xx. Xx. X. Xxx Ltd., and XXXXXXXX XXXXXXXX Lda.**

## Signed, SELLER MANDATE and Co-Seller

Xxxxxxxx Xxxxx Xxxxxxxx

### TECHNICAL SPECIFICATIONS

Chemical Analysis for Aluminum Ingot A7

No.	Items for detecting and analyzing	Standard Value	Result of Inspection
1	Al (%) min	99.7	99.76
2	Si (%) max	0.12	0.10
3	Fe (%) max		0.16
4	Cu (%) max	0.01	0.01
5	Mg (%) max	0.03	0.03
6	Mn (%) max	0.01	0.01
7	Zn (%) max	0.03	0.03
7	Ga (%) max	0.03	0.03
8	Ti (%) max	0.01	0.01
9	Others (%) max	0.02	0.02
10	APPEARANCE	SILVER WHITE	

### PRODUCT PHOTO





your comments. Greetings.