

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:

COMMODITY SPECIFICATIONS:

- a) **COMMODITY:** COPPER CATHODES (99,99%). Rectangular copper plate, 914mm x 914mm x 12mm.
- b) **ORIGIN:** SOUTH AFRICA.
- c) **QUANTITY:** 5,000 MT/month.
- d) **TOTAL SPA:** 60,000 Tons in 12 months, (renewable).
- e) **PRICE CIF:** LME less 18% Gross and 15% Net
- f) **COMMISSION:** 1,5% Seller side (Close) / 1,5% Buyer side (paid by the Seller) (Open)
- g) **DESTINATION** CIF destination port.
- h) **PAYMENT:** Bank Transfer EFT or MT103.
- i) **BANK GUARANTEE:** LC Irrevocable, divisible, transferable, issued to the bank, Nedbank Swaziland (www.nedbank.co.sz).

- j) **INSPECTION: SGS or similar.**
- k) **PORT OF SHIPMENT: SOUTH AFRICA.**
- l) **SPECIFICATION: ELECTROLYTIC GRADE A PURITY 99.99%, page 3.**

DELIVERY PROCEDURE (CIF): After the signing of this FCO by both the Seller and the Buyer, the procedure is as follows:

- 1) Seller issues a SPA to the Buyer. Both the Seller and Buyer sign the Sales and Purchase Agreement (SPA).**
- 2) Seller issues a LC verbiage to the Buyer for approval before issuance.**
- 3) Buyer issues the LC to the Sellers nominated bank account and be confirmed.**
- 4) Seller issues a 2% Performance Bond (PB) to Buyers nominated bank.**
- 5) Seller then starts the delivery of the trial quantities which are delivered and then tested. Then Buyer makes payment by EFT or MT103 to the Seller for the delivered quantity.**
- 6) Seller will start the delivery of the monthly minimum quantities and once tested at delivery destination and lab report issued the Buyer will make payment through EFT or MT103 and the exercise will continue as per the signed SPA and on renewal the Buyer will indicate if it is renewed.**

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.

PAYMENT OF THE GOODS AND COMMISSIONS: Once the buyer has made payment for the goods (EFT, TT or MT103 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.

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	O2	O2	0			

TECHNICAL SPECIFICATIONS:

INTERESTED: THE INTERESTED BUYER will send us this SCO 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.**

Your comments. Greetings.