

ALUMINUM A7 INGOTS

Grade	Chemical Composition%									
	Al \geq	Impurities \leq								
		Si	Fe	Cu	Ga	Mg	Zn	Mn	others	Sum
AL 99.7	99.70	0.10	0.16	0.010	0.03	0.02	0.030	-	0.030	0.03

PAYMENT TERM:

PAYMENT BY 100% BY IRREVOCABLE, CONFIRMED, DLC (MT700) OPERATIVE NON-TRANSFERABLE. NON-DIVISIBLE AND ASSIGNABLE DLC BE FULLY FUNDED TO BE CONFIRMED BY ANY 50 TOP BANK IN THE WORLD.

AGREEMENT PROCEDURES:

- Buyer sends LOI/ICPO.
- FCO including reference prices sent by Authorized Seller - Within 24 hours.
- Buyer signs FCO.
- The authorized Seller Agent sends the Seller's details to the Buyer.
- Buyer sends ICPO addressed to the Seller - Within 24 hours.
- Seller receives ICPO and issues FCO with official price - Within 48 hours.
- Buyer signs, stamps/seals FCO and returns FCO back to the seller - within 24 Buyer sends
- Seller sends Proforma Invoice & Contract - within 48 hours.
- The buyer signs it, seals it, and returns it to the Seller within 24 hours of the contract being agreed upon.
- The seller signs the contract, seals it, and sends a copy to the Buyer. - Within 24 hours
- Buyer sends draft DLC to the Seller for approval - Within 2 banking days.
- Buyer issues DLC for 100% of the monthly value to the Seller's Bank account as guided by seller - within 3 banking days. Buyer's Bank issues bank-to-bank pre-advise swift that they are ready, willing, and able to issue 100% DLC to the total face value format in this Final Contract as agreed.
- Seller produces shipping documents including SGS of quality and quantity at the port of loading within the contract's agreed-upon timeframe.
- Within 2 International banking days the Buyer's Bank issues an Instruments 100% DLC is irrevocable, non-transferable, non-divisible, assignable and shall be honored on maturity date, DLC (MT700) to be fully funded (by Top 50 World Bank) 100% DLC to Seller's Bank.
- Shipment process commerce.

SHIPPING DOCUMENTS:

- SIGNED COMMERCIAL INVOICE THREE 3/3 COPIES INCLUDING CONTRACT NUMBER DESCRIPTION OF THE GOODS UNITS AND TOTAL VALUE GROSS /NET WEIGHT AND TERMS (CIF).
- FULL SET OF CLEAN ON-BOARD MARINE/OCEAN BILL OF LADING THREE 3/3 COPIES, CLEAN ON BOARD AND MARKED FREIGHT PREPAID.
FULL SET OF INSURANCE POLICY 110% FOR IN CURRENCY OF THE CREDIT COVERING; ALL RISKS, AND WARRANTIES.
- CERTIFICATE OF QUALITY AND QUANTITY (Q&Q) THREE 3/3 COPIES ISSUED BY SGS OR COMPATIBLE AUTHORITY.
- CERTIFICATE OF ORIGIN, THREE 3/3 COPIES ISSUED BY THE CHAMBER OF COMMERCE OF THE COUNTRY OF ORIGIN.
- PACKING LIST OF SHIPMENT QUANTITY (+/-5%). EXCEPTION SHALL NOT BE DELIVERED TO ANY OUTSIDE PARTIES.
- PHYTO-SANITARY CERTIFICATE THREE 3/3 COPIES ISSUED BY SGS OR ISSUED AND ENDORSED BY THE LOCAL AUTHORIZED GOVERNMENT AGENCY.
- COVID TEST CERTIFICATE INDICATING THAT THE PRODUCT IS TESTED 100% FREE CORONAVIRUS OF ANY FORM.
- CERTIFICATE OF RADIATION LEVEL ISSUED OR CERTIFIED BY SGS DECLARING THE PRODUCT RADIATION LEVEL AS NORMAL.