



TIMBRE COMPANY OFFICAL ICPO.

ICPO - Irrevocable Corporate Purchase Order

Date: / 2024

Validity: days

TO: Mr

COMPANY: Commodities Timex Group - Mr. Luiz Cortez

We, the undersigned, COMPANY..... , represented by Mr. hereby declare and confirm that we are ready, willing, and able to buy 00,000 MT per Month during ONE year contract , of **MANGANESE ORE**, as per the specifications, in the quantities, and for the price(s) specified hereinafter set forth, subject to the execution of definitive agreements and issuance of Financial Instruments as required.

COMMODITY: Manganese Ore 42% rejection below of 40% and 48% (renegotiation)

ORIGIN: Brazil – South America

PACKING: Bulk

DELIVERY: First shipment in 60 days

INSPECTION: S.G.S. , CCIC. Inspection at Seller's cost at loading Port. FOB- (FREE ON BOARD) (Loading Rate 1853 tons per day during 8 working yours)

INSURANCE: 110% to be covered by the Seller

QUANTITY: 0,000metric tons annual (0,000mt X 12 months) or SPOT

PRICE CIF ASWP: USDper metric tons



PAYMENT TERMS: Contract X 12 Months = SBLC (Stand by Letter of Credit) total contract value. Buyer pays via MT 103 Against CIQ at destination. SPOT or Contract – DLC / LC 100% Irrevocable, Divisible, Transferable first beneficiary, Operative, Confirmed, Revolving; at sight at loading port against all required shipping docs. bank TOP 25.

Delivery Time In The Origin Port For Load - 45 Days.
After Opening The Offer Validation - 15 Days.

GUARANTEE TERMS: DLC / LC 100% Irrevocable, Divisible, Transferable first beneficiary, Operative, Confirmed, Revolving; at sight at loading port against all required shipping docs.

- Bank TOP 25.
- Prime world bank top 25
- Name of Bank TOP Issuer:

PROCEDURES:

1. Seller issues FCO, buyer signs, seals and return to the seller within 48 hours.
2. Seller issues sale and purchase draft contract. Buyer signs seal and return the contract; seller revises it, signs it and returns it to the buyer.
3. Seller and Buyer exchange signed contract hard copies by express courier.
4. Buyer bank issue, payment documents, and open SBLC, irrevocable, divisible, transferable and confirmed, valid until end of contract, valid for the entire period of same duration.
5. Delivery time starts soon confirmation of SBLC arrival in the seller bank.

NOTES:

- Transshipment ALLOWED
- Partial shipment NOT ALLOWED
- HBL signed by the agent
- 14 days free-time at destination

DOCUMENTS:

- Commercial Invoice
- Inspection Certificate by MITRA or SGS



- Certificate of origin
- Insurance certificate
- Bill of Lading
- Weight and cntr numbers issued by MITRA or SGS
- Packing list
- CIQ

PROCEDURES:

1. Buyer issues LOI (Letter Of Intent). Full information Buyer Issuing Bank TOP 25 to 50 Bancarized.
2. Seller issues SCO (Soft Corporate Offer).
3. Buyer issues ICPO (Irrevocable Corporate Purchase Order) with bank details.
4. Seller issues FCO.
5. Buyer returns the FCO signed in 3 days time.
6. Seller issues Draft Contract.
7. Buyer returns the Draft Contract signed in 5 days tim
8. After return the Draft signed, the buyer through his bank has 10 days to issue LC for buyer bank.
9. After receiving LC, seller through his bank have 5 days to issue PB (Performance Bond) and POP (Proof Of Product) to buyer bank.
10. In 60 days, seller's bank issues an invitation letter for inspection of SGS or similar through its bank and BL (Bill of Lading).
11. Delivery starts according to the terms and conditions of contract

SHIPPING DOCUMENTS:

- | | |
|------------------------------------|------------------------------|
| - Commercial Invoice | - Packing List in Triplicate |
| - Bill of Lading | - Phytosanitary Certificate |
| - Inspection Certificate by SGS | - Fumigation Certificate |
| - Weight quality and issued by SGS | - Radiation Free Certificate |
| - Certificate of Origin | - Insurance Certificate |



INFORMATION BANK:

Name of Bank TOP 10 to 25 Issuer:

Number Agency:

Account Number Current:

Swift Code bank :

Telephone Bank:

E-mail Bank:

Bank Responsible Name:

Company Name Buyer:

E-mail Buyer:

Telephone or Cell Buyer:

Name of the Buyer:

Number of Passport:

Passport Buyer Copy:

INFORMATION BUYER:

Company Name:

Buyer Name:

Position:

Physical Address:

Phone:

Mobile Phone:

Email:

Skype:

Passport Number

Passport Issue:



Passport Expiry Date:

Authorized Signature And Seal:

Date:...../...../2024

Signature and Stamp of Official Buyer