



TIMBRE (Papel Timbrado) LOI MODEL, ONLY ORIGINAL BUYER.

LOI – LETTER OF INTENT

Date: / 2024

Validity: days

TO: Buyer

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 **COPPER 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: Copper Ore Concentrated (Fused) In Natura

ORIGIN: Brazil – South America - Chile

PACKING: In Bulk

DELIVERY: First shipment in 60 days

INSPECTION: S.G.S. 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: Payment: SBLC (MT 760) + MT 103,...or DLC, LC or (MT 700) Irrevocable, Divisible, Transferable first beneficiary, Operative, Confirmed Bank TOP 50, Revolving; at sight at loading port against all required shipping docs. Against Bill of Lading (Bank TOP 25) - 100% ICPO Bancarizad. + RWA

Confirmed By A Prime Bank Top 10 To 25

GUARANTEE TERMS: Payment: SBLC (MT 760) + MT 103,...or DLC, LC or (MT 700) Irrevocable, Divisible, Transferable first beneficiary, Operative, Confirmed Bank TOP 50, Revolving; 100% at sight at loading port against all required shipping docs. Against Bill of Lading (Bank TOP 50) - 100% ICPO Bancarizad. + RWA 100% sale against presentation of shipping documents. SGS or CIQ inspection at port of shipment. We do not accept sale operation 95% - 5% this is discarded.

Prime world bank top 10 to 25.

Name of Bank TOP Issuer:

SPECIFICATIONS:

Copper Ore

PROCEDURES:

1. Buyer issues LOI (Letter Of Intent). Full information Buyer Issuing Bank TOP 10 to 25 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
- Bill of Lading
- Inspection Certificate by SGS
- Weight quality and issued by SGS
- Certificate of Origin
- Packing List in Triplicate
- Phytosanitary Certificate
- Fumigation Certificate
- Radiation Free Certificate
- Insurance Certificate

INFORMATION BANK (BUYER):

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 Buyer:

Number Passport:

Passaport Buyer Copy:

BUYER CONSIGNEE:

Company Name Buyer:

Buyer Name :

Position:

Physical Address:



Phone:

Mobile Phone:

E-mail:

Skype:

Passport Number:

Passport Issue:

Passport Expiry Date:

Date:

Authorized Signature and Seal:

Date:_____/_____/2024.

Stamp and Signature