



## FORMAL CORPORATE OFFER

Sample Company  
1234 Any Street

Any Country  
Voice: 1234 123456789  
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Signatory: Corporate Officer  
Email: any@gmail.com

We wish to confirm with full corporate responsibility, that we are ready, willing and able to transact and sell the commodity of Iron Ore-Mexico 64.5, with the following specifications, terms & conditions. Sales & Purchases will be conducted based on the international procedures.

**Description:**

*Item Number 1:* 150,000 MTW per month of Iron Ore-Mexico 64.5 commencing no later than February 05,2020 with an initial estimated arrival date of March 10,2020 at the port of ASWP, and ending on February 05,2021  
Price is \$ 100 per MTW as per Incoterms 2010 CIP destination port

**Packaging:** Loose - Bulk

**Delivery schedule:** Seller to specify for completion of total quantity & first shipment from the date of receipt of clean and clear funds from the letter of credit into Seller's designated account.

**Inspection:** Third Party Inspection Company, SGS, CIQ and CCIC at Seller's expense and Buyer's expense if required at unloading port.

**Terms:** Letter of Credit or Wire Transfer with Documentary Collection Fee ('DCF') at 2%(two) percent time 21 days for LC processing time on first shipment.

**PBG Guarantee:** Corporate Performance Bond to be issued by Seller active upon receipt of DCF, convert to Bank Bond upon Clean and Clear Funds from LC.

Please provide all documents in electronic forms via e-mil or fax to the number provided to you.  
This offer is Valid for 72 hours.

Best Regards,

Network Scrap Metal Corporation

