

**TIMBRE (Company ) LOI MODEL, ONLY ORIGINAL BUYER.**

***Irrevocable Corporate Purchase Order ( model)***

Date: ..... / 2020

Validity: ..... days

TO: Buyer .....  
Mr.....Buyer mandate.....

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 **MANGANÈSE 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. 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:** 0,000 metric tons annual (0,000mt X 12 months) or SPOT

**PRICE CIF ASWP:** USD .....per 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.**

**AND . 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**

**ROCEDURES:**

**\* Seller issues FCO, buyer signs, seals and return to the seller within 48 hours**

**\* 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.**

**\* Seller and Buyer exchange signed contract hard copies by express courier.**

**\* 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.**

**\* Delivery time starts soon confirmation of SBLC arrival in the seller bank.**

**NOTES:**

**\* Transshipment ALLOWED**

**\* Parcial 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 #**

**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:**

**SPECIFICATIONS:**

**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  
Inspection Certificate by SGS  
Certificate of Origin  
Phytosanitary Certificate  
Radiation Free Certificate

Bill of Lading  
Weight quality and issued by SGS  
Packing List in Triplicate  
Fumigation certificate  
Insurance Certificate

**INFORMATION BANK ( Buyer ):**

**Name of Bank TOP 10 to 25 Issuer:**

**Number Agency:**

**Account Number Current:**

**Swift Code bank ::**

**telephone bank**

**email Bank**

**Bank Responsible name:**  
**Company Name Buyer:**  
**Email Buyer**  
**Telephone or Cell Buyer:**  
**Name Buyer:**  
**Number Passport:**  
**PASSPORT BUYER COPY:**

**INFORMATION Buyer Consignee:**

**COMPANY NAME:**  
**BUYER NAME:**  
**POSITION:**  
**PHYSICAL ADDRESS:**  
**PHONE:**  
**MOBILE PHONE:**  
**EMAIL:**  
**SKYPE:**  
**PASSPORTNUMBER,ANDISSUE? EXPIRYDATE:**  
**DATE:**  
**AUTHORIZED SIGNATURE AND SEAL: BUYER'S**

**DATE: \_\_\_\_ / \_\_\_\_ 2020.**

**STAMP AND SIGNATURE**