

SOFT CORPORATE OFFER HMS1 & HMS2

Date: July 5th, 2013

To: End Buyer/Buyer's Mandate.

WE, MALIMOUS LTD, WOULD LIKE TO CONFIRM ON BEHALF OF SELLER ACTING AS MANDATE, WITH FULL CORPORATE RESPONSIBILITY, WE ARE READY, WILLING AND ABLE TO TRANSACT AND SELL THE GOODS, WITH THE FOLLOWING SPECIFICATIONS, TERMS, AND CONDITIONS. SALES AND PURCHASES WILL BE MADE ON THE BASIS OF INTERNATIONAL PROCEDURES

HMS1 & HMS2 / 5,000mt as a SPOT
(Or partial shipments of 5X1000mt – Buyer's option)

PRODUCT: HMS1 & HMS2

SPECIFICATIONS:

80/20 as conformed to the ISRI CODES 200-206-ISRI 200

ORIGIN: WEST AFRICA

PACKAGING: 1000 mt in 20ft Containers or 5000 mt in Bulk

SHIPMENT: 5,000 MT (Five thousand metric tons as a Spot.)

CONTRACT PERIOD: SPOT

PERFORMANCE BOND 2%: for a one year contract, within 10 days, the Performance bond (%2 PB) will become operational with the condition of the bank instrument.

This PB2% will not be used in any spot, but only for contracts.

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CIF PRICE: US\$340,00/MT
(Three Hundred Forty US Dollar per Metric Ton).

Payment Terms: Payment method by LC 100% at sight, from first class prime bank.

LOADING PORT: Port of Abidjan

DELIVERY PORT: CIF / ASWP

INSPECTION: Quality, Quantity & Weight by Seller at Sellers cost at port of loading for invoicing Quantity assay issued by SOCOTEC in clear. All materials are totally free from any types of radiation; bombs, arms and ammunition, and explosive in any form either used or otherwise.

**Chemical composition of
HMS1&2 scrap steel (ISRI CODES 200-206)**

C: 0.54-0.82

Si: 0.18-0.40

Mn: 0.60-0.40

S: 0.04Maximum

P: 0.035Maximum

As: 0.01Maximum of Mass Share

Chemical composition shall fully be ISRI compliant for all 200-206 for the quality of HMS1 and HMS2

Procedures:

1. Buyer issues ICPO.
2. Seller issues Invitation Letter & Draft SPA.
3. Buyer or his representatives they can make a visit at the Yard for physical inspection of the Goods, before they will open the LC (Buyer's costs).
4. In a TTM, Seller & Buyer, approved contract by both parties, signed, and lodged with their respective Banks.
5. Buyer, after his visit for physical inspection in the Yard and signed Contract, will issue within Five (5) Banking days, an Irrevocable Non Operative and Non Transferable Letter of Credit to Seller's Bank.

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6. After Seller's Bank confirm the receipt of Buyer's Irrevocable Non Operative and Non Transferable Letter of Credit, Seller will prepare for loading and shipping the 5000 tons, within 35 days, from the date of issued LC.
7. Buyer, if he wishes, he can send people to inspect the goods before start moving from depot to port and stay there for completion of loading (Buyer's costs).
9. Buyer's letter of credit will become operative, upon the issue from Seller the shipping documents and provides it at Buyer's Bank.

If those terms above are acceptable, kindly provide your ICPO in the name of: **“TO END SELLER via MALIMOUS LTD**

Thank you,

Best regards,

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