

# EQUIMAX INVESTMENTS LIMITED

Kinondoni Cola Road, Plot No.830 P.O. Box 176 Dar es salaam – Tanzania

Mob:+255 778 778 917

Fax: +255 22 235467

**Ref:**

**411/BTCL102/069**

**FCO No:**

**BTCL/007/18-15**

**Date:**

**22/3/2018**

We, **EQUIMAX INVESTMENTS LIMITED** with full corporate responsibility under penalty of perjury state that as seller, we are ready, willing and able to sell the herewith offered Copper Cathodes 99.99%Min under the following terms and conditions.

## **FULL CORPORATE OFFER FOR OUR COPPER CATHODE**

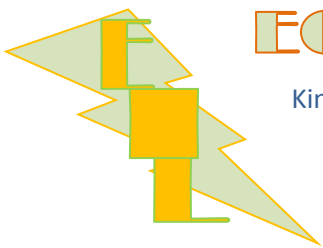
Contract length	: One Year
Commodity	: Copper Cathodes
Purity	: 99.99%Min
Form	: Sheets
Dimension	: 914mmx914mmx12mm (App.) 36"x36"x0.5
Country of Origin	: DR Congo / Tanzania
Packing	: Bundles (20MT per container)
Min. weights each container	: 20MT Approx.
Gross Weight of each container:	22.2MT Approx
Quantity	: 500- 5000MT
Final Price	: \$5500 / MT CIF (- 20% LME)
Loading Port	: Dar es Salaam
Discharge Port	: Buyer's Choice
Currency Payment	: United States Dollar

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## **DOCUMENTS TO BE ISSUE FOR THE SHIPMENT**

1. Commercial invoice showing Contract No, Seal No, Container(s) No and Name of carrying vessel and shipment number.
2. Clean on Board Ocean Bill of Lading
3. Certificate of change of ownership.
4. Certification of Weight and Quality issued by manufacture.
5. Certification of Weight and Quality to be issued by SGS.
6. Certificate of Origin, issued by Congolese Government.
7. Export Permit Certificate from the country of origin.
8. Assay Certificate duly signed by Office Congolese de Controlee.
9. Packing list showing Contract No, Seal No, Container No, Gross Net Weight and number of ocean bill of Lading.

## **PAYMENT TERMS:**

After viewing the goods at the loading port or at the seller warehouse, Buyer will pay 15% by TT upfront payment

15% TT deposit upfront payment will help us to facilitate the C.I.F transaction such as.....

- THE GOVERNMENT TAXES

- STUFFING INTO THE CONTAINERS

-CHANGE OF OWNERSHIP DOCUMENTS

-PACKING

-LOCAL TRANSPORTATION FROM WARE HOUSE TO PORT OF LOADING

-CUSTUM DUTIE FEE AT THE LOADING PORT

- INSURANCE OF THE TOTAL GOODS

-INSPECTION OF THE GOODS BY SGS

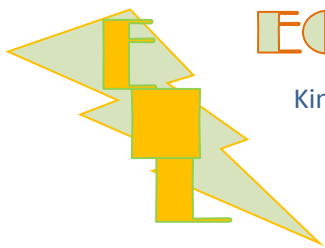
- SHIPPING FEE FROM THE LOADING P PORT TO DELIVERY PORT

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- THE INSURANCE FEE FROM THE PORT OF LOADING TO THE PORT OF DISCHARGE

Balance 85% at sight of inspection done in unloading port

The balance 85% will be paid after arrival and inspections of the goods at the Destination port

The final 85% payment will be T/T within 72-hours after final analysis report for quality and quantity at the port discharge and the 15% will be deducted after final payment. Contract and payment balance will only become valid after receipt, acceptance and SGS/AHK TESTING of trial order. This may take up to 4 weeks based on SGS testing schedule.

## CHEMICAL COMPOSITION

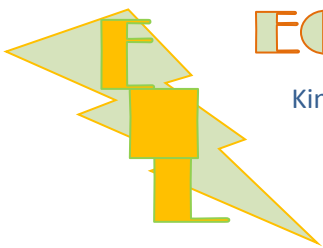
ELEMENTS	VALUE	ELEMENTS	VALUE
COPPER	99.99%	ANTIMONY	0.1
IRON	2	SILICA	0.3
SULPHUR	4	COBALT	0.2
OXYGEN	NIL	ARSENIC	0.1
ARGENT	10	BISMUTH	0.1
LEAD	0.02	MANGANESE	0.1
NICKEL	0.02	TELLURIUM	0.05
SELENIUM	0.03	ALUMINUM	0.5
MAGNESIUM	0.4	MAGNESIUM	0.4

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Please go through and advise so we can proceed with all negotiations.  
Best Regards,

**Signatory Print Name: BARATI AJAB (MARKETING MANAGER)**

MR. BARATI AJAB  
MARKETING MANAGER OF  
EQUIMAX INVESTMENTS LIMITED



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