



Date: 02.02.2019

FCO Ref: for iron ore fines FE64%,

FULL CORPORATE OFFER

Global Trade Group operate in 52 countries and territories in Europe, South America, and Asia & Pacific, BRIC, AVRASYA, CIS, Middle East, GCC and partner with distributors and manufacturers and sellers. We supply a wide and exclusive range Agricultural, Petro-Chemical Products our customers and abroad as well. We are ready, into a contract with Principal Buyers directly for **iron ore fines FE64%**, and they are willing to export all the quantity.on the terms and conditions set forth below:

Commodity: iron ore fines FE64%,

Origin: Middle East

Quantity: 2.000.000MT

SPECIFICATIONS

Fe (total)	64 %	62.5% Min
SiO2	3.00%	5.00% Max
Al2O3	1.00%	3.00% Max
P	0.005%	0.06% Max
S	0.01%	0.06% Max

Moisture	5.00 % Max
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Size	Less than 5 mm	65 % min
	5 - 12 mm	25 % max
	12 - 18 mm	10 % max
	Greater than 18 mm	10 % max

Port of discharge: FOB or CIF

Inspection: By SGS at loading (seller’s costs) and unloading (buyer’s costs)

Shipment: goods shipped in 20 FT FCL packing.

Procedures:

- 1) Buyer issue LOI/ICPO. Seller issue SCO
- 2) Seller issue draft contract to buyer together with a copy Lab Analysis Report of some recent production
- 3) Seller & Buyer sign contract on agreed terms
- 4) Buyer issue Proof of Funds (POF) via MT199 to Seller. Seller issue partial POP (4 items) which shall include , but not limited to the following:
 - a) Statement of availability of product
 - b) Confirmation from refinery/factory to produce the product
 - c) Certificate of Origin
 - d) Copy of Export approval for the product



- 5) Buyer issue the irrevocable L/C to Seller. Seller issue 2% PB and activate Buyer's L/C
- 6) Seller issue Full POP including copy of charter party transport contract, SGS report of quality & quantity and Bill of Lading
- 7) Shipment commence within 30 days after issue of L/C as per contract
- 8) Buyer make payment within 3days via TT to Seller after receipt and survey by SGS of cargo at discharged Port
- 9) Cycle repeats for next shipment

Additional Terms:

- 1) No upfront payment of any kind whatsoever
- 2) Seller responsible for SGS inspection of quality and quantity at loading and buyer responsible for SGS inspection at discharging port
- 3) Allocation letter from factory (licensed by Authority) showing the availability or confirmation by factory to supply Urea 46 as per the order stated before signing the contract
- 4) Option to visit the supplier location/factory before signing the contract
- 5) Getting samples if requested

Please send us your draft contract & other documents soon as possible to proceed further. We look forward to partnering with you in this business and more to come in the future.

Please let us know how you would prefer to proceed.

Kind regards,

Mike Johnson

Sales Manger

Gulf US Capital LLC

GLOBAL TRADE GROUP

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