M.B.S. TECHNOLOGY SRL – BENEFIT COMPANY
VIA ALCIDE DE GASPERI, 11
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C.F./P.I. 04214830988

TO WHOM IT MAY CONCERN

Mail to:

To:

FOR INFO & MARKETING

Watsapp Simone: +39 331 109 80 50

Mail to: simone.trade@mbs-technology.it

Cc: simone@broliassociati.it

Brescia, ……....2026

SCO N° MF622 – Example: for delivery of Copper Millberry - up to ……,000 MT for one year.

Dear Sirs,

the signatory of this document Michele Antolini as CEO of MBS Technology srl, with Full Corporate and legal responsibility and authority under penalty of perjury, hereby sends this Corporate Offer of the Copper Millberry wire scrap with the technical characteristics described below, to the following terms and conditions:

Product description:

Commodity: COPPER MILLBERRY / COPPER SCRAP

Specifications: Purity minimum 99.97% Millberry Copper Scrap wire from electric cables.

Quantity: Total up to ….,000 MT for …. months:

1. 12 x regular monthly shipments of up to each up to 5,000 MT +/- 5%
2. *If requested: 1 Trial Shipment (one container or more) +/- 5% (art. 5)

Packing: bags in container

Origin: Zambia

Price: Fixe …….. USD/MT or LME - ...% (**It will depend from quantity request in the buyer LOI)**

Loading Port: Dar Es Salaam or any other major Africa Port (Durban or Beira).

Destination Ports: CIF ASWP

Inspection: Loading port: SGS by Seller's expense. Discharge port: SGS by Buyer's expense.

Performance bond: 2.0%

Insurance: (Seller Side) 110% of the Value of the Shipment.

Payment: SBLC/MT760 unconditional, irrevocable, cash-backed, at sight, with a maturity of 366 days, covering the min value of USD 5,000,000 or the value of one monthly regular shipment, issued directly in favor of the Seller and issued by one of the world top tier banks, explicitly subject to 1CC URDG 758. Unless the Addendum referred to below is executed, the SBLC is non-transferable and constitutes collateral solely in case of non-payment.Payment of each shipment at destination port with TT/ MT103 against SGS and shipping documents. **If a trial shipment is requested but not deducted from first regular shipment, an advanced payment of 50% of the total value against commercial invoice and 50% at destination against SGS are compulsory**.

Procedures:

1. Buyer issues a LOI or ICPO.
2. Seller responds by sending a Full Corporate Offer (FCO).
3. If the buyer agrees with the Full Corporate Offer, signs and stamps the document and sends it to the seller.
4. Seller sends a Sales Purchase Agreement (SPA) for the buyer to review and remark until both parties have come to a mutual agreement.
5. ***If trial shipment is requested but not deducted from first regular shipment, the Seller, after signature of SPA by all parties, issues a commercial invoice for 50% of the purchase value equal to the trial to be paid up front from the buyer. The balance of 50% will be paid at destination by the Buyer with TT/MT103 against SGS inspection report.**
6. After successful settlement of the trial shipment, Seller issues the Pro-Forma Invoice with the price calculated as described above for the purpose of issuing the Bank Guarantee SBLC/MT760.
7. Buyer sends to Seller copy of a RWA or BCL Letter of its bank, in which the Bank is confirming to be willing and able to issue the SBLC/MT760 with a draft of the SBLC.
8. Once the draft is accepted the Buyer's Bank has to send via Swift the pre-advice MT799 to the Seller's Bank which will acknowledge and accept with a SWIFT message MT799.
9. Upon receipt of this confirmation the supplier will provide the Proof of Product (POP).
10. The Buyer's bank activates the SBLC.
11. The Seller's bank activates the Performance Bond of 2%.
12. **If the Buyer wants to issue a SBLC only to cover the value of the trial shipment, the minimum value must be at least 5,000,000 USD. For the following regular shipments the SBLC must be increased accordingly or a new SBLC has to be issued to cover the difference of the value of one regular monthly shipment**.
13. The Seller makes the goods ready for shipment within 30 days and delivers:

• Original commercial invoice issued by the seller, 1 original and 3 copies, duly signed and dated.

• Duly signed and stamped packing list, 1 original and 1 copy.

• Full set clean on-board bill of lading made out to order quantity marked freight prepaid and notify applicant (full name and address), 3 original and 3 copies.

• Certificate of origin 'form A' issued by the competent authorities, in 1 signed original and 3 signed copies.

• 2 Originals and 2 copies of quality/quantity and non-radioactivity inspection report issued by SGS or other equivalent international surveyor at loading port, appointed by the Seller, indicating quality, quantity, containers, and seal number(s).

• Shipping company declaration attesting the actual date of arrival of the vessel and the actual date of unloading.

• Seller declaration stating that goods are free and clear of all liens and encumbrances and freely tradable, exportable and of non-criminal origin.

• Insurance policy/certificate, issued in favor of the applicant, covering all risks as per institute cargo clause (A), war and S.R.C.C. risks, for 110 pct of the value of goods defined on the base of the commercial invoice. 2 originals and 2 copies.

- Within 3 days of every shipment, Seller will send one full set pdf copy of documents via email to the Buyer.

14. At unloading port the Inspection should be completed within 7 working days. After successful Inspection and presentation of all shipping documents, the payment, according to the commercial invoice should be executed by MT103 within 3 days.

15. Following regular shipments will be made monthly every 30 days.

This Soft Corporate Offer is non binding and the conditions have to be confirmed by a Seller's FCO after buyer's LOI.

Distinti saluti / Best Regards
Ing. Michele Antolini

Amministratore Delegato / CEO

M.B.S. TECHNOLOGY Srl

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