M.B.S. TECHNOLOGY SRL – BENEFIT COMPANY
VIA ALCIDE DE GASPERI, 11
25030 ZOCCO DI ERBUSCO (BS)
C.F./P.I. 04214830988

TO WHOM IT MAY CONCERN

Mail to:

To:

FORINFO&MARKETING

WatsappSimon: +39 331 109 80 50
Mail to: simone@broliassociati.it

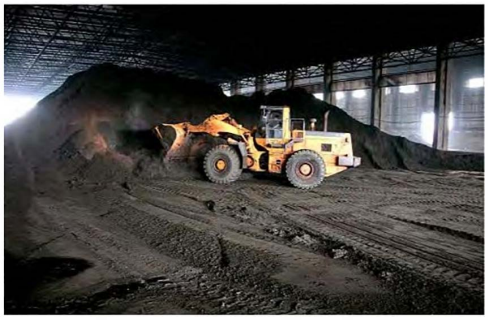
Brescia, ……..2026

SCO N° MF625 – Example delivery of Copper Concentrate, 60,000 MT

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 concentrate with the technical characteristics described below, to the following terms and conditions:

Product description:



1) Commodity: Copper Concentrate

2) Specifications: Purity at buyer's request 26% - 65% and more. 90% of Ore Particles not larger than 20mm. Chemical composition:

SiO2 %	Al2O3 %	Fe2O3 %	MgO %	CaO %	K2O %	Na2O %	CuO %
11.44	9.45	12.29	4.31	3.80	2.25	3.92	26.0

ZnO %	P2O5 %	MnO %	TiO2 %	V2O5 %	PbO %	SO3 %	Bi2O3 %	As2O3 ppm
3.21	2.48	5.37	4.52	3.11	3.06	2.33	2.30	2.46

3) Quantity: Total up to 60,000 MT: 12 shipments of 5,000 MT at buyer's request.

3a) Trial: Please note: If only a trial shipment (starting from min one container of 22/25MT +/-5%) is requested and 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.

4) Packing: in Bags in Container

5) Origin: Zambia or Democratic Republic Congo

6) Price: LME USD Cash Official Price minus 30% discount * purity% CIF destination port, according to the formula: LME price*70%*Cu%. The LME fixing is established at the time of issue of the commercial invoice at the time of

shipment, based on the average of the last 3 LME trading days. If the 3 days average LME price deviates from the price set at the time of signing the contract by plus or minus 10%, the discount must be renegotiated. In the event that the renegotiation does not lead to an agreement between the parties, the contract can be dissolved. Any volume or purity differences below or above the quantity and the purity shown on the commercial invoice, verified in the SGS report or equivalent inspection company report at the port of destination, will be accounted for in the final invoice for payment.

7) Destination Ports: CIF ASWP

8) Inspection: Loading port: SGS or CCIC at Seller's expense. Discharge port: SGS or CCIC at Buyer's expense.

9) Performance bond: 2.0%

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

11) Payment: Payment: SBLC/MT760 unconditional, confirmed, irrevocable, cash-backed, at sight, with a maturity of 366 days, covering 100% of the value of one regular monthly shipment, issued directly in favor of the Seller by a World Primary Bank with minimum Rating A, explicitly subject to ICC URDG 758. Unless the Addendum referred to below is executed, the SBLC is non-transferable. Payment at destination port against shipping documents and SGS report through TT MT103.

Procedures:

1. If buyer agrees with the Full Corporate Offer, signs and stamps the document and sends it to the seller.

2. Seller sends a Sales Purchase Agreement (SPA) for the buyer to review and remark until both parties have come to a mutual agreement.

3. Buyer's Bank sends a RWA to the Seller. As soon the RWA is received Seller sends a pro-forma invoice with the price calculated as described above for the purpose of drafting the financial instrument.

4. The Buyer's Bank will send to Seller's Bank via Swift MT799 a draft of the financial instrument as described above. Seller's bank approves via MT799 the SBLC/MT760.

5. Upon receipt of this confirmation the supplier will provide the Proof of Product (POP) as Video, Photos, with newspaper of the day and name of the buyer.

6. The seller's bank sends a verbiage of Performance Bond to the buyer's bank, with the commitment to activate the performance bond after 5 working days after the operativity of the SBLC.

7. The buyer's bank activates the SBLC via MT760.

8. The seller's Bank issues the Performance Bond (PB).

9. The Seller makes the goods ready for first shipment within 30-35 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.

10. Shipment of the goods shall proceed.

11. At destination the Inspection should be completed within 5 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 working days. If the SGS report at destination is not sent to the Seller's bank and to the Buyer's Bank within 10 days, the payment is to be done based on the SGS report at loading port.

12. The regular monthly shipments will follow every 30 days according to the same procedure but not before the previous shipment is settled and fully paid.

Proof of Product & Seller payment procedure terms:

Any exchange of documents or POP will only be provided and granted to the End Buyer after identification by bank to bank. In order to protect and secure that sensitive data and Company documents do not fall in the wrong hands and are used illegally. In order to protect Buyer and Seller, it is requested that all the banking documents and confirmations are transmitted by Bank to Bank as mentioned above.

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

M.B.S. TECHNOLOGY
CROMATURA INDUSTRIALE
E TRATTAMENTO SUPERFICI
S.R.L. BENEFIT COMPANY
Via A. De Gasperi, 11 - 25030 Zocco d'Erbusco (BS)
Tel. 030 7267193 - Fax 030 7760326
C.F./P.IVA/ISCR. REG. IMP. 04214830988
info@mbs-technology.it - www.mbs-srl.it