





VCR PROJETOS CONSTRUÇÕES E INCORPORAÇÕES LTDA (VCR Ltda- Brazil) 
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VCR CONSTRUCCIONES Y COMERCIO S.L. (VCR S.L.- Spain) 
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Eng. Victor C. Rojas
CEO of VCR GROUP

FCO & PROCEDURE

Wednesday 03 of September, 2025

CODE NUMBER: 03092025-VCR GROUP - END BUYER

To: **END BUYER**

Via:

Via: Mr.

as business representative of VCR Group

, based in

1. DETAILS

PRODUCT :

Aluminum A7 - 99,7% Silver White

ORIGIN :

India - UAE

PRICE :

LME- (3% Gross 2% Net) Being 0,5% Seller Side (Closed), and 0,5% Buyer Side

INCOTERMS :

CIF Port of Lazaro cardenas, Mexico or ASWP.

PORT DESTINATION :

Port of Lazaro Cardenas, Mexico or ASWP

MONTHLY DELIVERY :

1,000 Tons

CONTRACT :

12 months

PAYMENT TERMS :

SBLC or DLC, transferable, irrevocable, divisible, operative (confirmed), Bank Top 25° (see contiditions)

PERFORMANCE BOND:

2% Seller

PAYMENT:

At destination, 100% TT via MT103, 72 hrs after arriving at the destination port

PACKING:

Standard

PARTIAL SHIPMENT :

Allowed, upon receiving the value of one (1) delivery in a SCROW ACCOUNT that we indicate.

INSPECTION:

Factory Smelting Report, SGS/Alex Stewart.

COMPLIANCE:

Once the Buyer issues the guarantee and signs the contract, inspection can take place in approximately 15 days at the Steinweg bonded warehouse in UK or others

2. PROCEDURES

- The Buyer submits a Letter of Intent (**LOI**).
- The Seller issues a Soft Corporate Offer (**SCO**).
- Buyer issues and sends **ICPO** with seller procedure inserted in the ICPO.
- Seller issues a draft Sales and Purchase Agreement (**SPA**) to the Buyer.
- Buyer and Seller negotiate and endorse the final contract.
- The Buyer signs and returns the contract to the Seller.
- The Seller verifies, countersigns, and returns the final contract to the Buyer.
- Both parties lodge the signed contract with their respective banks. The exchange of the contract with the Buyer shall be by electronic transmission via official email.
- Seller and Buyer Sign **NCNDA/IMFPA**, with all Parties involved.
- The Buyer opens a Standby Letter of Credit (**SBLC**) MT760 equivalent to 2 of 12 deliveries of the annual contract for a minimum of one (1) year as guarantee, or Documentary Letter Credit (**DLC**) MT700 equivalent to 4 of 12 deliveries of the annual contract for a minimum of one (1) year as a guarantee.
- The **SGS inspection** will be borne by the Seller at the loading port and Buyer at the discharge port.
- Within 3 banking days of vessel/goods arrival at the discharge port, Buyer Makes payment by **TT/MT103 Cash transfer** to Seller nominated bank account, upon completion of an SGS inspection at the discharge port.

We, **VCR CONSTRUCCIONES Y COMERCIO S.L. (VCR SPAIN)** or **SOLOFIRME LDA- (VCR Portugal)** as Compaies of **VCR Group**, are prepared and qualified to offer the product on behalf of the **SUPPLIER** and negotiation that will be carried out directly between buyer and seller, according to the following detail:

IMPORTANT: THIS DOCUMENT PROVIDES THE LEGAL BASIS OF THE TERM SAND PARAMETERS FOR THE PREPARATION OF THE DRAFT CONTRACT AND WILL BE COME AN INTEGRAL PART OF THE FINAL CONTRACT AND IT WILL BE VALID TO BE SIGNED AND ACCEPTED UNTIL MAY XX2 UNTIL 12.00 PM BRAZIL TIME.

If this offer is accepted by the buyer,
sign and stamp the company here

Mr. VICTOR C. ROJAS, ENG.
CEO of all VCR Group companies.
Passport N° AR893143 of Colombia
RNE N°: V-928295-0 of Brazil
NIF N°: 328.041.637 of Portugal
NIE N°: Z0248637-N of Spain

BUYER END BUYER Mr. - CEO