



VCR PROJETOS CONSTRUÇÕES E INCORPORAÇÕES LTDA (VCR Ltda- Brazil) 
Av. Paulista, 1471 – Conj. 511, sala 02, Bela Vista, São Paulo, SP-Brasil.
ZIP 01331-927, Post Office Box 21321
VCR Ltda-Brazil branch in Spain 
Paseo de la Castellana 200, Madrid-Spain, ZIP 28046
SOLOFIRME LDA (VCR Ltda- Portugal) 
Rua da Cadeia N°29 A, Centro, Elvas-Portugal. Zip 7350-146
VCR Construcciones y Comercio S.L. 
Paseo de la Castellana 200, Madrid-Spain, ZIP 28046

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Eng. Victor C. Rojas
CEO of VCR GROUP

07.09.25VCR.SCO

SOFT CORPORATE OFFER

September 7, 2025

SCRAP WIRE - MILLBERRY (>99,90%)

CIF ASWP

SBLC or DLC

To : END BUYER

At :

We, **VCR CONSTRUCCIONES Y COMERCIO S.L. (VCR SPAIN)**, are ready to negotiate directly with the producer and sign the contract according to the conditions specified herein and the agreed price with the agent company which is part of the **VCR GROUP**, and all of these represented by **Eng. Victor C. Rojas**, CEO of all the Companies of **VCR GROUP**, and **Mr.** , Commercial Managers of the **VCR Group**; I hereby present to you the following FCO:

DETAILS

PRODUCT	: SCRAP WIRE - MILLBERRY (>99,90%)
ORIGIN	: India
PRICE	: LME- [15% Gross 13% Net for the buyer], being 2% for commissions, (1% Seller side and 1% Buyer side)
INCOTERMS	: CIF
DESTINATION	: Port ASWP
TRIAL DELIVERY	: 1,000 tons first month.
MONTH DELIVERY	: 5,000 tons or more
PAYMENT GUARANTEE	: For Trial Order with the release of money from Escrow Account against SGS/CCIC/CSIC and BL at the port of origin, and each delivery of the contract via SwiftMT103/TT or USDTs , With SBLC Cash Backed Unconditional, divisible, transferable, assignable. as collateral for the annual contract, valid for 1 year + 1 day, issued by a top 25 bank worldwide <u>(from banks located in Europe, USA, Canada, Singapore).</u>
PERFORMANCE BOND	: 2% (Seller)
VALUE SBLC / DLC	: SBLC by 2 loads (for 10,000 tons), and DLC by 4 loads (for 20,000 tons)
INSURANCE	: 110%
PAYMENT TERMS	: Via Swift MT103 Cash transfer in destination with payment after inspection at the port of delivery.
PARTIAL SHIPMENT	: Allowed
CONTRACT	: Trial + 12 Deliveries monthly with possible extension
TOTAL CONTRACT VALUE (Approx.):	Usd 534,000,000.00
PACKING	: Standard packaging for sea shipping/as per requirement. In containers, in bales or bags.
PAYMENT	: Once the goods have been unloaded at the port of destination, the Buyer shall engage SGS/ALEX STEWART or similar internationally recognized to carry out inspection at the port of destination and issue quality and quantity/weight certificates to the Seller. If the quality inspection report is the same as the quality inspection report carried out at the port of loading (origin), the Buyer shall transfer the total price of the goods to the Seller's bank by MT103 bank transfer within 3 working days after the SGS/CCIC/CSIC inspection is approved. At the same time, the Seller shall deliver the full set of documents to the Buyer ("Delivery of Title"). The Seller shall send an inspector to the port of destination to ensure the conformity of the product in accordance with the contract. Documentation: Commercial invoice, certificate of origin, quality and weight certificate, laboratory analysis report (SGS), billing and shipping.



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ONLY FIRST DELIVERY (CIF) : 70 to 80 days in destination port

DETAILS; Administrative and financial management (10) + production (25) + Transport to the port of shipment (5) + Stacking at port of shipment (4), days approx. = 40 to 45 days approx. + sea transport to destination = 30 to 35 days approx., **Total 70 to 80 days approx.**

FOLLOWING DELIVERYS CIF: Every 35 days approx.

INSPECTION : Factory casting report, SGS, Alex Stewart or other, CIQ for quantity and quality (Q&Q) and physical inspection.

PROCEDURE CIF (AWSP)

1. Seller issues SCO (*Valid until September, 2024 until 12 PM Spain time*)
2. Buyer signs SCO accepting terms and conditions and attaches ICPO + CIS + SBLC or DLC draft and sends it to seller.
3. Seller issues draft contract (SPA) to buyer.
4. Buyer signs and seals contract (SPA) and returns it to seller.
5. Seller signs (SPA) and seals and sends proforma invoice to buyer.
6. The Buyer deposits the value of 1000 tons, which is **USD \$8,610,000**, in the **Escrow account** indicated by the Seller in the contract.
7. The Seller will deliver the Trial order between 30 - 45 calendar days at the port of origin for the due analysis by SGS or similar, and against this result and other shipping documents the Buyer will release the value of the Scrow Account, the delivery will be in CIF condition Port ASWP.
8. Buyer's bank issues Swift to seller's bank coordinates and seller's bank replies Swift to buyer's bank.
9. Buyer's bank issues **SBLC Cash backed Unconditional** as a payment guarantee by (365+1) day, Must be a TOP 25 Bank in the world, by value of 2 of 12 deliveries of annual contract which would be approximately **USD \$86,100,000.00**. or Buyer's bank issues **DLC Revolving Unconditional** as a payment guarantee by (365+1) day, Must be a TOP 25 Bank in the world, by value of 4 of 12 deliveries of annual contract which would be approximately **USD \$172,200,000.00**.
10. Seller's bank issues PB at 2% in 10 days banking as maximum
11. **CIF PROCESS BEGINS**. After acceptance, validation and activation of SBLC or DLC, the process for shipping operation begins according to the contract delivery schedule.
12. Once the goods arrive at the destination port, the buyer verifies and makes 100% payment by means of an Swift MT103 Cash transfer against the shipping documents.
13. Most steps are repeated every month, until all deliveries are completed according to the contract delivery schedule.

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

VCR ONSTRUCCIONES Y COMERCIO S.L.

Eng. Víctor Antonio Carvajal Rojas-

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

Signature and stamp

COMPANY END BUYER

Mr. _____

IMPORTANT NOTE.

This SCO is valid *until September, 2025 until 12 PM Spain*, to be returned signed, stamped and attach the ICPO + DRAFT (SBLC-DLC)



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BANK COORDINATES of VCR CONSTRUCCIONES Y COMERCIO S.L.

<p><i>pay into this account via Mt 103 cash transfer each delivery</i> <i>And receipt of Bank Guarantee as SBLC Unconditional Cash Backed</i></p>		
Beneficiary:	VCR CONSTRUCCIONES Y COMERCIO S.L.	
Beneficiary Address:	Paseo de la Castellana, 200, Madrid-Spain, ZIP 28046	
NIF N°:	B75715623	
Phones N°:	+34 674638706 / +55 11 994134475 / +351 93 937 4259	
Bank name:	SANTANDER BANK	
Bank address:	Bravo Murillo, 331. Madrid-Spain	
ZIP CODE N°:	28020	
Agency N°:	2661	
Swift Iban N°:	ES45 0049 2661 4225 1447 2284	
Swift Code N°:	BSCHEMM	
Bank Officer(s):	Francisco Javier Rivas Jiménez	
email officer 1:	franciscojavier.rivasjimenez@gruposantander.es	
phone officer N°:	+34 658818194	

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Phones N°:	+34 674638706 / +55 11 994134475 / +351 93 937 4259	
Bank name:	CAIXABANK	
Bank address:	Alberto Alcocer 1-3	
ZIP CODE N°:	28036 Madrid-spain	
Agency N°:	Oficina 9055	
Swift Iban N°:	ES35 2100 9055 1602 0049 7918	
Swift Code N°:	CAIXESBBXXX	
Bank Officer(s):	FRANCISCO ALFONSO GONZÁLES HERRERA	
email officer 1:	franciscoalfonso.gonzalez@caixabank.com.es	
phone officer N°:	+34 686 731 740	

Or by USDTs



Pague em qualquer
 lugar o aplicativo da Binance