








VCR PROJETOS CONSTRUÇÕES E INCORPORAÇÕES LTDA (VCR Ltda- Brazil)   
Av. Paulista, 1471 – Conj. 511, sala 02, Bela Vista, São Paulo, SP-Brasil.  
ZIP 013311-927, Post Office Box 21321


VCR CONSTRUCCIONES Y COMERCIO S.L. (VCR Ltda- Spain)   
Paseo de la Castellana 200, Madrid-Spain, ZIP 28046

SOLOFIRME LDA (VCR Ltda- Portugal)   
Av. Infante Dom Henrique, N°2, de Elvas-Portugal. Zip 7350-100

**CONTACTS:**

+55(11) 994134475 

+34 674638706 

+351 93 937 4259 

<https://vcrconstrucoes.com>

[info@vcrconstrucoes.com](mailto:info@vcrconstrucoes.com)

Eng. Victor C. Rojas

CEO of VCR GROUP

PRIVATE AND  
CONFIDENTIAL

September 05, 2025

## SOFT CORPORATE OFFER (SCO)

To: End Buyer  
Mr.

Vía: Ms. as Business Representatives of VCR Group  
REF: CARBONATO DE LITIO - LITHIUM CARBONATE 99,5%  $\text{Li}_2\text{CO}_3$

Dear Sirs

We, **VCR CONSTRUCCIONES Y COMERCIO S.L. (VCR SPAIN)**., company that is part of the **VCR GROUP**, all represented in this act by Eng. **VÍCTOR C. ROJAS** - Passport Number: **AR893143** - Country of Issuance: **COLOMBIAN GOVERNMENT**, CEO-President of the board with address at **Paseo de la Castellana 200, Madrid-Spain ZIP 28046**, hereby state and represent that we confirm with full legal and corporate responsibility under penalty of perjury that we are ready, willing, and able to SELL/SALE the following commodity as follows:

### DETAILS

**COMMODITY:** LITHIUM CARBONATE GRADE 99,5%  $\text{Li}_2\text{CO}_3$

**CIF:** PORT ASWP

**TRIAL ORDER:** 100 TON (We can accept **Escrow Account** for a Trial Order.)

**DELIVERIES:** 500 TON MONTHLY.

FIRST DELIVERY to be delivered in 45 DAYS, and OTHER DELIVERIES of the contract every 30 days

**QUANTITY:** 6,100 TON PER YEAR

**CONTRACT:** ONE YEAR + ROLES AND EXTENSIONS

**CIF PRICE:** **USD 13.000,00/Ton**

**ORIGIN:** CHILE, PERU, BOLIVIA and processed in China

**QUANTITY:** 500 TON MONTHLY (per 12 MONTHS + Roll Ext.)

**PERFORMANCE BOND:** 2% PB OF THE FIRST MONTH SHIPMENT VALUE (CIF ONLY)

**INSPECTION:** SGS (Societe Generale De Surveillance) / Or equivalent

**INSURANCE:** PAID BY SELLER COVERING 110% OF SHIPMENT VALUE


**PAYMENT TERMS:** MT103/TT, With SBLC (Unconditional divisible, transferable, assignable.) as collateral for the annual contract, valid for 1 year + 1 day, issued by a top 25 bank worldwide


**CURRENCY PRICES AND FESS:** All in U.S.A. (U.S. Dollar) currency


**PAYMENT FEES:** All fees for intermediaries will be paid by SELLER through PAYMASTER

**TOTAL VALUE OF THE CONTRACT:** **Usd 79,300,000.00**



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**PROCEDURE**

1. Buyer sends a letter of intent (LOI)
2. Seller submits Soft Corporate Offer (SCO)
3. The Buyer must sign the (SCO) confirming the agreed terms.
4. The Buyer issues its Irrevocable Corporate Purchase Order ICPO + CIS + SBLC draft from Top 25 World Banks.
5. Once the buyer company is qualified, seller issues the Draft Contract (SPA) to the Buyer + Proforma Invoice (PI).
6. The Buyer signs the SPA + PI and returns it to the Seller, who also signs the Contract and the Proforma Invoice to the Buyer.
7. The Buyer deposits the value of 100 tons, which is USD 1,300,000, in the Escrow account indicated by the Seller in the contract.
8. 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 Escrow Account, the delivery will be in CIF condition Port of Mumbai India,
9. Buyer's bank issues Mt-799 Preadvice through Swift to seller's bank coordinates.
10. Seller's bank receives Mt-799 Preadvice and sends a quick response to buyer's bank.
11. The Buyer's bank, after reviewing the prompt response from the Seller's bank, issues unconditional SBLC Cash Backed Unconditional as a payment guarantee to the SPA signed between the parties, this guarantee is valid for (365+1 day), and must be issued for the value of Two (2) monthly deliveries as a minimum, that is, the value of Usd 12,000,000.00. And each delivery is paid by cash transfer via Swift Mt 103 against BL, SGS or similar and other shipping documents at the port of origin.
12. The seller's bank issues 2%PB within a maximum of 10 banking days via Bank to Bank
13. After acceptance, validation and activation of the SBLC draft, the agreement with the Contract Delivery Schedule begins to govern.
14. Most steps are repeated each month, until all deliveries are completed according to the Contract delivery schedule.

Att.


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


\_\_\_\_\_  
Signature and stamp  
VCR CONSTRUCCIONES Y COMERCIO S.L.  
Eng. Víctor Antonio Carvajal Rojas – CEO of VCR Group  
Passport N° AR893143 of Colombia  
RNE N° V-928295-0 of Brazil  
NIF N°: 328.041.637 of Portugal  
NIE N°: 20248637-N of Spain


\_\_\_\_\_  
Signature and stamp  
COMPANY END BUYER  
Mr. \_\_\_\_\_

**NOTE: This FCO is VALID UNTIL September 2025 until 12 PM India Time**



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**BANK COORDINATES of VCR CONSTRUCCIONES Y COMERCIO S.L.**

*pay into this account via Mt 103 cash transfer each delivery*  
*And receipt of Bank Guarantee as SBLC Unconditional Cash Backed*



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:	<a href="mailto:franciscojavier.rivasjimenez@gruposantander.es">franciscojavier.rivasjimenez@gruposantander.es</a>
phone officer N°:	+34 658818194

**BANK COORDINATES of VCR CONSTRUCCIONES Y COMERCIO S.L.**

*pay into this account via Mt 103 cash transfer each delivery*  
*And receipt of Bank Guarantee as SBLC Unconditional Cash Backed*



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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°:	CAIXESBXXXX
Bank Officer(s):	FRANCISCO ALFONSO GONZÁLES HERRERA
email officer 1:	<a href="mailto:franciscoalfonso.gonzalez@caixabank.com.es">franciscoalfonso.gonzalez@caixabank.com.es</a>
phone officer N°:	+34 686 731 740

Or by USDTs



Escaneie com o Binance App para



VCR  
Group



Pague em qualquer  
lugar  
o aplicativo da Binance

Product Name: Lithium Carbonate , Battery Grade Report NO.:PL-20230328PU

产品名字:碳酸锂 准电池级

报告号码: PL- 20230328PU

Report Date: March, 28<sup>rd</sup>, 2023

Expiry Date: March 28<sup>rd</sup>, 2025

正本/ORIGIN

Items	Standard	Results
Main Content %	≥ 99.5	99.69
H2O	≤ 0.2	0.08
灼失量	参考(%)	0.2
Al	≤ 0.001	0.0008
Pb	≤ 0.0002	未检出
Cu	≤ 0.001	0.0002
Na	≤ 0.025	0.0110
K	≤ 0.001	0.0005
Ca	≤ 0.02	0.0005
Fe	≤ 0.001	0.0009
SO42	≤ 0.08	0.003
Cl-	≤ 0.01	0.0016
Mg	≤ 0.008	0.002
Zn	≤ 0.0003	0.0001
Si	≤ 0.003	0.001
Mn	≤ 0.0003	0.0001
Ni	≤ 0.001	0.0005
Insoluble matter in hydrochloric acid	≤ 0.005	0.0030
D10	参考	2.15
D50	4-8um	6.63
D90	参考	13.8
Conclusion	Confirm with the standard	

Inspector :Wang Min

Checker:Li Qi



