



CR PROJETOS CONSTRUÇÕES E INCORPORAÇÕES LTDA (VCR - 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 SPAIN)

Paseo de la Castellana 200, Madrid-Spain, ZIP 28046

SOLOFIRME LDA (VCR - Portugal)

Av. Infante Dom Henrique, N°2, de Elvas-Portugal. Zip 7350-100

CONTACTS:

+55 11 994134475

+34 674 638 706

+351 93 937 4259

<https://vcrconstrucoes.com>

tor.ceo@vcrconstrucoes.com

vcrprojetos@gmail.com

ENG. VICTOR C. ROJAS

CEO of **VCR GROUP**

Friday 08 May, 2026

To: Mr,
Purchaser and Importation,
Via, **Mr.**

Respected Sir,

The SELLER, Chief Executive Officer (CEO), **Mr. VICTOR ANTONIO CARVAJAL ROJAS**, Engineer. And Business Strategy Representative in of VCR Group.,

Ref. SOFT CORPORATE OFFER (SCO)

SCO-09042026 - IRIDIUM CONCENTRATED (below 10% we adjust the price proportionally)

We, as a company, confirm that **VCR CONSTRUCCIONES Y COMERCIO S.L. (VCR SPAIN)** as a Company of **VCR GROUP**, represented by Chief Executive Officer-CEO, **Mr. VICTOR ANTONIO CARVAJAL ROJAS**, Engineer; we issue this document SOFT CORPORATE OFFER (SCO) for the sale of IRIDIUM CONCENTRATED with 10,00% Ir minimum of purity, confirms on your behalf and with full responsibility and penalty of perjury, that are have the authority and legal right to sell raw material of Colombian origin in accordance with the terms and conditions detailed below:

PRODUCT INFORMATION

PRODUCT	: IRIDIUM CONCENTRATED
QUANTITY TRIAL	: 280 kg "It would yield approximately 200 grams per kilogram" <i>NOTE: We will send the requested sample of 10 grams for analysis (we hope they obtain results), even though we informed them that we could send a 150-gram sample for a more detailed analysis</i>
QUANTITY MONTHLY	: 12 deliveries with 1 containers of 25 MT/month each one for a first contract of one (1) year
PACKAGE	: Big-bag of 1,000 ton (approximately)
TYPE	: Micronized 0,04mm
CONTRACT	: (1) One year or more
TOTAL CONTRACT	: 300 Tons/Year (1 container 25 tons/mes)
QUALITY	: 20% Ir min. of purity.
PRICE	: \$10 Usd/gr or \$10,000.00 Usd/kg (equivalent to 10 %, for the sample only, as trial order and contract shipments will be based on the analysis report result, which must be at 20% or more. <i>NOTE: "the current price of pure iridium (99.9%) is approx. Usd\$ 278.17 per gram."</i>
ORIGIN	: COLOMBIA
MODALITY	: FOB Port of Santa Marta - Colombia
ADDITIONAL INSPECTION	: ASSUMED BY THE BUYER
VALUE OF TRIAL ORDER	: US\$ 2,800,000,00
VALUE OF EACH SHIPMENT	: US\$ 250,000,000.00
TOTAL CONTRACT VALUE	: US\$ 3.000.000.000,00
GUARANTEE PAYMENT	: Irrevocable, unconditional, and transferable Standby Letter of Credit (SBLC), confirmed under ISP98 (ICC Publication No. 590), issued by a top-tier bank. Payment: 100% Telegraphic Transfer (TT) via SWIFT MT103, released within 48 hours upon receipt of the laboratory test report

VCR GROUP

Brazil – Portugal – Spain

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ENG. VICTOR C. ROJAS

CEO of **VCR GROUP**

PERFORMANCE BOND : **2% PB**

INSURANCE : **110%**

NON-NEGOTIABLE OFFICIAL PROCEDURE:

1. Buyer submits an **LOI**
2. The Seller sends you an **FCO/SCO** + Company Profile
3. If the Buyer agrees with the **FCO**, sends this signed, and issues **ICPO** + attaches any type of **POF** (be it a **RWA** or **BCL** or **Mt199** or bank statement signed by two bank officials + and sends us one (ATV) Authorization to verify (Issue this in the name of **VCR S.L.**)
4. Upon receiving the **ICPO** the Seller issues the Purchase and Sale Contract. (**SPA**) for the Buyer to analyze, sign and send to the Buyer.
5. The **SPA** is registered with Seller office and our banker.
 - a. For the **Trial Order**: The Buyer's bank shall issue a **SWIFT MT 799 pre-advice** to the Seller's bank. Upon receipt, the Seller's bank will respond to the MT 799 confirming its readiness. Within a maximum of seventy-two (72) hours thereafter, the Buyer's bank shall issue a **SWIFT MT 760 Irrevocable, unconditional, and transferable Standby Letter of Credit (SBLC), confirmed under ISP98 (ICC Publication No. 590)**— in the amount of **USD \$2,800,000.00 (two million eight hundred thousand US dollars)**. This guarantee must be issued by one of the top 25 internationally recognized banks. (*See templates.*) To issue the bank guarantee, use the following ROUTE:
Buyer's Bank via **RMA** => (**KFH-Bahrain**) or (**AKTIF-Turkey**) To (**EDSE-Spain**).
 - b. For the **Annual Contract**: The Buyer's bank shall issue a **SWIFT MT 799 pre-advice** to the Seller's bank. Upon receipt, the Seller's bank will respond to the MT 799 confirming its readiness. Within a maximum of seventy-two (72) hours thereafter, the Buyer's bank shall issue a **SWIFT MT 760 Irrevocable, unconditional, and transferable Standby Letter of Credit (SBLC), confirmed under ISP98 (ICC Publication No. 590)** — in the amount of **USD \$250,000,000.00 (Two hundred fifty million US dollars)**, equivalent to one (1) of the twelve (12) scheduled deliveries under the Annual Contract. This guarantee must be divisible, transferable, confirmable, endorsable, negotiable, operative, and irrevocable, and must be issued by one of the top 25 internationally recognized banks. (*See templates.*) To issue the bank guarantee, use the following ROUTE:
Buyer's Bank via **RMA** => (**KFH-Bahrain**) or (**AKTIF-Turkey**) To (**EDSE-Spain**)
 - c. Payment of each delivery will be made by telegraphic transfer **via Swift MT103 Cash Transfer** to the bank account for 100% of the value of the shipment at the bank designated by the seller in **Caixabank - SPAIN** or **Santander - SPAIN** against verification and after lab test with the delivery of AWB / BL, SGS and other shipping documents at the Airport/Port of origin.
 - d. The Buyer will pay within 24 hours maximum after carrying out the verification at the seller at **Airport/Port of Origin**. If the Buyer do not do so, the Iridium Concentrated will be sold to another customer, and the penalty stipulated in the contract will be charged.
 - e. The Seller will issue a **2% performance bond** through the Bank within 10 business days of receiving the guarantee.
6. Once the financial instrument has been validated, we will ship the Trial Order or 280 kgrs by air. Subsequently, we will proceed in the same manner with each of the **One (1) 40-foot containers or 25 tons/month** under our responsibility, in order to deliver the product in accordance with the terms of the sales contract. The product and delivery documents will be sent digitally to the Buyer at the time of their

issuance, namely:

- a. Company Registration Certification
 - b. Quality and Quantity, CIQ/SGS report or equivalent
 - c. Statement of Product Availability (Certificate of Origin)
 - d. Certificate of Ownership
 - e. Export License
 - f. Tax clearance
 - g. Packing List
 - h. Air Waybill (**AWB**) / Bill of Lading (**BL**)
 - i. Mining License from Ministry of Mining, if apply
 - j. Final Commercial Invoice
 - l. Authorization to Re-Sell Product (ATS)
 - m. Notice of Readiness (aka: ETA to destination issued by CPA)
7. The Buyer gets [wet signature] HARD COPY DOCUMENTS via Courier directly from the Seller corporate offices, or title holder of product.
- a. Seller and/or my signature will be on many of these documents.
 - b. The buyer can track and/or communicate with the container at their convenience
 - c. It is the Buyer's responsibility to organize the logistics to remove the **50** tons per month from the Destination Port within a maximum of 5 calendar days.
8. Per normal shipping protocols our shipper contacts the buyer and target harbormaster within a 48-hour arrival date/time
- a. I issue the Authorization to Board (ATB)
 - b. Customs will accompany the buyer per local rules
9. Certificate of Ownership [TITLE] Transfer is issued when payment is made.
- a. My Signature will Pass Title.

VALIDITY OF THIS OFFER: 15 days, The price varies after this validity date

IN WITNESS WHEREOF, This FCO & PROCEDURE is signed this **Friday, 22th May 2026**

For and on behalf of

VCR CONSTRUCCIONES Y COMERCIO S.L. (VCR SPAIN):

COMPANY PROFILE

VCR GROUP



CIS VCR S. L.

SPAIN



Mr. VICTOR ANTONIO CARVAJAL ROJAS,

CEO of all Companies of **VCR GROUP**.

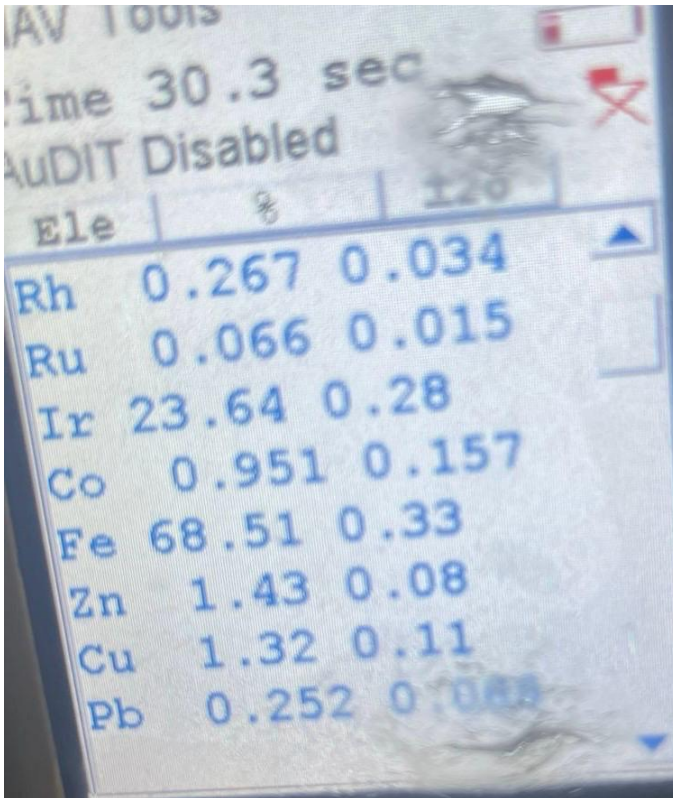
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RNE N°: V-928295-0 of Brazil

NIF N°: 328.041.637 of Portugal

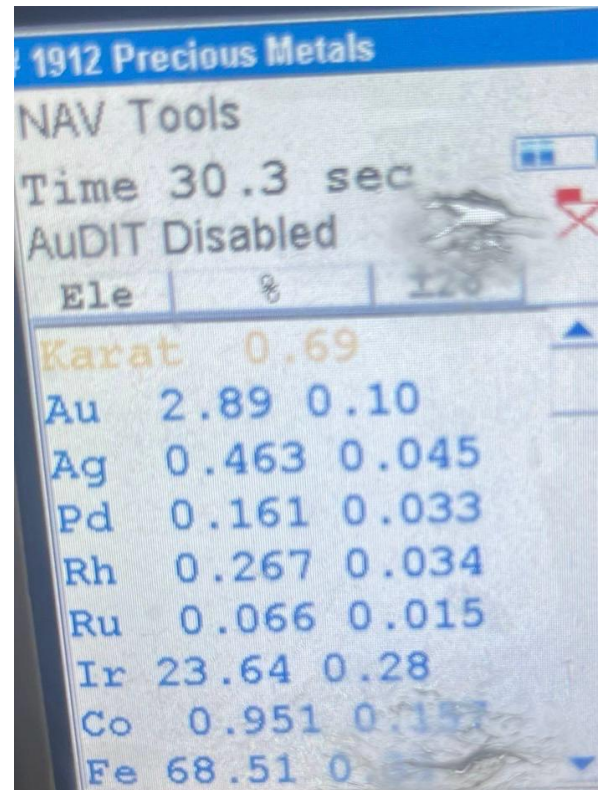
NIE N°: Z0248637-N of Spain

Email: victor.ceo@vcrconstrucoes.com



NAV Tools
Time 30.3 sec
AuDIT Disabled

Ele	%	120
Rh	0.267	0.034
Ru	0.066	0.015
Ir	23.64	0.28
Co	0.951	0.157
Fe	68.51	0.33
Zn	1.43	0.08
Cu	1.32	0.11
Pb	0.252	0.065



1912 Precious Metals
NAV Tools
Time 30.3 sec
AuDIT Disabled

Ele	%	120
Karat	0.69	
Au	2.89	0.10
Ag	0.463	0.045
Pd	0.161	0.033
Rh	0.267	0.034
Ru	0.066	0.015
Ir	23.64	0.28
Co	0.951	0.157
Fe	68.51	0.33



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NAV Tools
Time 30.3 sec
AuDIT Disabled

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Co	0.951	0.157
Fe	68.51	0.33

**COMPLETE BANKING INFORMATION REQUIRED TO RECEIVE THE
IRREVOCABLE SBLC UNCONDITIONAL subject to UCP 600**

For the **TRIAL ORDER**, the SBLC must be issued for a value of **USD \$2,800,000.00**.

For the **ANNUAL CONTRACT**, the SBLC must be issued for a value of **USD \$250,000,000.00**, equivalent to one (1) of twelve (12) monthly deliveries, with a validity of 1 year plus 1 day.

ROUTE: Buyer's Bank via RMA => (KFH-Bahrain) To (EDSE- Spain).	
BANK NAME	KUWAIT FINANCE HOUSE BSC (KFH-Bahrain)
SWIFT CODE	AUBBBHBMXXX (Logical terminal X)
BANK ADDRESS	BLDG. 2495 ROAD 2832 AL SEEF DISTRICT 323 MANAMA, BAHRAIN
OR ROUTE: Buyer's Bank via RMA => (AKTIF -Turkey) To (EDSE- Spain).	
BANK NAME:	AKTIF YATIRIM BANKASI A.S (AKTIF BANK)
ADDRESS:	Aktif Bank Genel Müdürlük, Esentepe Mahallesi Kore Şehitleri Caddesi No: 8/1 Şişli 34394, İSTANBUL, TURQUÍA
SWIFT/BIC CODE:	CAYTTRISXXX (LOGICAL TERMINAL X)
To: FIDUCIARY ACCOUNT "ORGANIZING/ARRANGER" AGENT OF VCR GROUP- BANK DETAILS	
BANK NAME:	EUROPEAN DIGITAL SECURITIES EXCHANGE S.V. SA (EDSE- SPAIN)
ADDRESS:	CALLE JOSE ABASCAL 45, MADRID, SPAIN
BIC:	EDSXESM2XXX
IBAN:	ES3674150001050000000001
SWIFT CODE:	EDSXESM2
Ref.	MAAT INTERNATIONAL INVESTMENT HOLDING LIMITED
BANKER NAME/EMAIL:	MR. SANTIAGO NAVARRO / santiago@portfolio.exchange
And TO RECEIVE SWIFT MT 103 CASH TRANSFER FOR EACH DELIVERY, WHETHER YOU CAN USE:	
BANK NAME	CAIXABANK - SPAIN
BANK ADDRESS	Agency N°: 9055, Alberto Alcocer 1-3 Madrid-Spain, ZIP 28036
ACCOUNT NAME	VCR CONSTRUCCIONES Y COMERCIO S.L. – NIF N° B75715623
ACCOUNT NUMBER	0049 7918
IBAN CODE	ES35 2100 9055 1602 0049 7918
BIC / SWIFT CODE	CAIXESBBXXX
BANK OFFICER	Francisco Alfonso González Herrera / +34 686 731 740 franciscoalfonso.gonzalez@caixabank.com.es
BANK NAME	SANTANDER BANK - SPAIN
BANK ADDRESS	Agency N°: 2661, Bravo Murillo, 331. Madrid-Spain, ZIP 28020
ACCOUNT NAME	VCR CONSTRUCCIONES Y COMERCIO S.L. – NIF N° B75715623
ACCOUNT NUMBER	1447 2284
IBAN CODE	ES45 0049 2661 4225 1447 2284
BIC / SWIFT CODE	BSCHEM33XXX
SORT CODE	401199
BANK OFFICER	Rodolfo Pintado Molina
EMAIL OFFICER 1:	Rodolfo.pintado@gruposantander.es / +34 691 51 23 30