

COMPANY LETTERHEAD

TO: BEXIM INC & PARTNERS
DATE: JANUARY XXX , 2026
SUBJECT: ICPO FOR ALUMINIUM INGOT A7

IRREVOCABLE CORPORATE PURCHASE ORDER

WE" END BUYER COMPANY NAME HEREBY CONFIRM WITH FULL CORPORATE RESPONSIBILITY AND UNDER PENALTY OF PERJURY OF THE LAW THAT WE ARE READY AS, WE WOULD LIKE TO INDICATE THAT WE ARE READY FOR CONTRACT/SPOT PURCHASE OF ALUMINIUM INGOT A7.

WITH BEST REGARD,

WET SEAL AND SIGNATURE

COMMODITY:	ALUMINIUM 99.7% - ALUMINIUM INGOT A7
ORIGIN:	FROM KAZAKHSTAN (NON-RUSSIAN)
STANDARD	GB/T 3190-2008 JIS H4040:2006 JIS H4001:2006 ASTM B221M:2006 ASTM B209M:2006 ISO 209:2007(E) EN 573-3:2003 ETC.
QUANTITY:	0,00-MT
DELIVERY TIME:	ASAP AFTER RECEIPT OF ACCEPTABLE FINANCIAL INSTRUMENT TO THE SELLER BANK
DESTINATION:	CIF XXXXXX PORT - XXXX - INCOTERM 2020
PRICE PER MT:	LME -%20 GROSS / - %18 NETT - CIF ASWP
PAYMENT	<ul style="list-style-type: none">• BY IRREVOCABLE, NON-OPERATIVE, TRANSFERABLE, DIVISIBLE AND CONFIRMED LETTER OF CREDIT 100% PAYABLE AT DESTINATION PORT - L/C MUST BE OPENED AND CONFIRMED BY FIRST CLASS INTERNATIONAL BANK.• L/C BECOMES ONLY OPERATIVE WITH 2% PBG.• WITHIN TWENTY DAYS BEFORE THE LOADING DATE, THE SELLER INFORMS THE LOADING SCHEDULE AND DETAILS TO THE BUYER.(OPTIONAL: BUYER MAY APPOINT ITS OWN Q&Q SURVEY/INSPECTION AGENCY FOR A SECOND INSPECTION AT THE PORT OF LOADING AT BUYER S EXPENSE OR BUYER MAY APPOINT A REPRESENTATIVE TO THE PORT OF LOADING AT BUYER S EXPENSE TO MONITOR THE SHIPMENT).• 10. THE SELLER MOBILIZES THE STOCK TO THE PORT AND LOADS THE COMMODITY CARGO TO THE VESSEL AFTER INSPECTION BY SGS. THEREAFTER, THE SELLER ELECTRONICALLY SENDS (SECURE BANK E-MAIL OR SWIFT) THE SHIPPING DOCUMENTS AND SGS REPORT TO THE BUYER S BANK.• THE VESSEL ARRIVES AT THE PORT OF DESTINATION.BUYER SHIPS, COLLECTS THE GOODS.• BUYER S BANK SENDS PAYMENT BY TT/MT103 OF FINAL INVOICE AMOUNT TO SELLER S BANK WITHIN THREE BUSINESS DAYS FOLLOWING THE DATE OF GOODS SGS COMPLETED AT DESTINATION PORT.• SUBSEQUENT SHIPMENTS ARE ALSO PAID WITHIN 72 HOURS AT THE DISCHARGE PORT VIA

COMPANY LETTERHEAD

	MT103TT IN EXCHANGE FOR ALL ORIGINAL SHIPPING DOCUMENTS AND COMMERCIAL INVOICES. • THE LETTER OF CREDIT MUST CONTAIN ; 49: CONFIRMATION INSTRUCTIONS, ITEM MUST BE CONFIRMED.
PBG:	2%
DURATION:	TRIAL + ANNUAL CONTRACT
INSPECTIONS:	SGS, CIQ OR CCIC AT SELLER'S EXPENSE (BUYER'S EXPENSE IF REQUIRED AT UNLOAD PORT)
PACKING:	100 KG, 200 KG, 500 KG, 1 TON - METAL CLASS (PACKAGE)
MATERIAL:	1000 SERIES - ALUMINIUM INGOTS FOR REMELTING ARE PRODUCED USING THE MOLTEN SALT ELECTROLYSIS METHOD WITH ALUMINIUM, ALUMINA, AND CRYOLITE. PRODUCTS COMPLY WITH THE GB/T1196-2002 NATIONAL STANDARD. THE SURFACE OF THE INGOT IS CLEAN AND SMOOTH.
DIMENSIONS:	THICKNESS: 0.1-200 MM OR AS REQUIRED WIDTH: 0.1-2000 MM OR AS REQUIRED DIMENSIONS CAN BE CUSTOMIZED ACCORDING TO CUSTOMER REQUIREMENTS ACCORDING TO CUSTOMER REQUIREMENTS
SURFACE:	BRIGHT, POLISHED, HAIRLINE, BRUSHED, SANDBLASTED, CHECKERED, EMBOSSED, ABRASIVE, ETC.
APPLICATION:	MAINLY USED IN INGOT MELTING; INTERMITTENT MELTING WITH SCRAP; EASY CONTROL AND USE; FAST MELTING; AREAS OF USE: USED IN INDUSTRIES SUCH AS AUTOMOTIVE, TEXTILE AND SEWING, ELECTRONICS.
SHIPPING TERMS:	(CIF) COST, INSURANCE AND FREIGHT / INCOTERMS: 2020 / INSURANCE 110% OF CARGO VALUE
IMPORTANT NOTE	ALL KINDS OF DEMURRAGE COSTS THAT MAY OCCUR WITH THE DISCHARGE PORTS ARE THE RESPONSIBILITY OF THE BUYER.

SPECIFICATIONS FOR COPPER CATHODE GRADE A					
ELEMENTS	VALUE	ELEMENTS	VALUE		
COPPER	Cu	99.99%	SILICA	Si	0.3ppm Max.
COBALT	Co	0.2ppm Max.	BISMUTH	Bi	0.1ppm Max.
LEAD	Pb	0.2ppm Max.	TELLURIUM	Te	0.05ppm Max.
IRON	Fe	2ppm Max.	SILVER	Ag	10ppm Max.
ALUMINUM	Al	0.5ppm Max.	SELENIUM	Se	0.3ppm Max.
MANGANESE	Mn	0.1ppm Max.	SULFUR	S	4ppm Max.
NICKEL	Ni	0.2ppm Max.	MAGNESIUM	MG	0.4ppm Max.
ANTIMONY	Sb	0.1ppm Max.	OXYGEN	O2	0
ARSENIC	AS	0.1ppm Max.			

BUYER'S INFORMATION:	
NAME OF THE COMPANY:	
CONTACT PERSON:	
DESIGNATION:	
CO. REGISTRATION NR:	
COMPANY ADDRESS:	
TEL:	
FAX:	
CELL PHONE:	
EMAIL:	
ISSUING BANKING INFORMATION:	
BANK NAME:	
BRANCH NAME:	
BANK ADDRESS:	
ACCOUNT NAME:	
SWIFT CODE/BIC	
IBAN USD:	

COMPANY LETTERHEAD

TELEPHONE:	
FAX:	
CELL PHONE:	
BANK OFFICER NAME:	
BANK OFFICER E-MAIL:	

WE AUTHORIZE OUR BANK TO PROVIDE THE SELLER WITH RESPECTIVE INFORMATION CONCERNING THIS DEAL. WE ALSO PERMIT THE BANK OF THE SELLER TO FORWARD OFFICIAL INQUIRY TO OUR BANK ABOUT OUR SOLVENCY CONCERNING THE GIVEN DEAL. THE GIVEN DOCUMENT IS A LEGAL BASIS FOR TRANSFERRING BY THE SELLER OF THE ACCEPTED TERMS AND PARAMETERS TO THE PROJECT OF THE PREPARED CONTRACT, AND ALSO IS AN INTEGRAL PART OF THE FUTURE CONTRACT AND IS VALID WITHIN 30 (THIRTY) CALENDAR DAYS FROM THE DATE OF ITS ISSUE.

YOURS FAITHFULLY,

SIGNATURE, SIGNER'S BUYER NAME AND SEAL

BUYER COLOR PASSPORT COLOR COPY

PLEASE TAKE CARE TO MAKE IT LEGIBLE AND EASY TO READ

BUYER COMPANY REGISTRATION CERTIFICATE COLOR COPY

PLEASE TAKE CARE TO MAKE IT LEGIBLE AND EASY TO READ