



A VAN BILJON COMMODITY BROKERS

Division of A van Biljon Property Group

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SOFT OFFER - RUSSIA HMS 1&2 (80:20)

We, **A VAN BILJON COMMODITY BROKERS** under full corporate authority and responsibility offer for sale Used Rails, as INTERNATIONAL AGENT/ REPRESENTATIVE to the lawful INTERNATIONAL MANDATE/ REPRESENTATIVE of the Seller, of the said commodity. The Buyer has the full capability to purchase the said commodity.

PRODUCT: STEEL SCRAP (HMS 1&2) - 80:20 MIX ISRI CODE 200-206

ORIGIN: RUSSIA

QUALITY: REFER TO THE BELOW SPECIFICATION

QUANTITY: XXXXXX MT (TO BE CONFIRMED BY BUYER)

DELIVERY: CIF-ASWP

CONTRACT PERIOD: 12 MONTHS/ WITH POSSIBLE ROLLS AND EXTENSION

PRICE: USD 220/MT

SHIPMENT: XXXXX/MT X 12 MONTHS (TO BE CONFIRMED BY BUYER)

PERFORMANCE BOND: 2%

COMMISSION: USD10/MT

PAYMENT TERMS: BY IRREVOCABLE, NON TRANSFERABLE, CONFIRMED, DL/C, PAYABLE 100% AT SIGHT UPON CONFIRMATION OF LOADING AND SGS REPORTS.

SPECIFICATION:

STEEL SCRAP (HMS 1&2) - 80:20 MIX AS PER ISRI CODE 200-206

Inspection: SGS, CCIC or Similar by seller.

Minimum order as initial shipment: 5 containers (approximately 115 MT +/-5%).

Packaging: Loose in 20 feet tested containers, 22-23 MT per container.

Method of loading: Machinery/Manual.

Payment terms/mode: By 100% irrevocable, confirmed, divisible, non-transferable, Documentary Letter of Credit with one month's shipment total value, payable at sight against documents required for payment contractually agreed to by, and between seller and buyer.

Commission: 50% to buyer's side and 50% to seller's side.

Incoterms 2000: We are offering efficient and professional shipment as per INCOTERMS 2000 according terms of delivery CNF, FOB, CIF and proper classification according ISRI codes on the steel business.

PROCEDURES:

1. Buyer confirms soft offer and send ICPO + BCL to Seller.
2. Seller sends FCO to Buyer.
3. Buyer signs and returns FCO to Seller.
4. Seller sends contract to Buyer.
5. Upon acceptance of the contract, Buyer sign and return to Seller.
6. Buyer and Seller sign NCND and MFPA with Intermediaries.
7. Buyer deposit 0.5% value of the total shipment to an escrow after signed contract. (Rebate of the deposit shall be made to buyer after delivery).

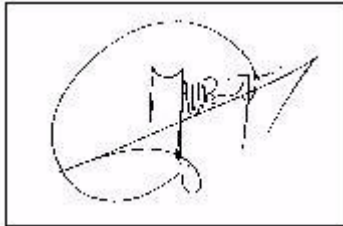
8. Seller Register/Notarize contract with ministries in Russia.
9. Seller sends to Buyer the Hard copies by courier services.
10. Seller sends Proof of Product (POP) to the Buyer
11. Buyer's and Seller's bank communicates and agrees on the final wording of DL/C or MT103.
12. Seller bank issue 2% PB to the Buyer's bank.
13. The inspection charges in loading port will be borne by Seller.
14. Shipment commences.
15. Paymasters releases payment to all Brokers/Agents same time out-turn shipment delivered per Slot via SWIFT fund transfer within 7 banking days after discharge of the cargo and release of all the relevant shipping documents.

ATTENTION:

1. Buyer will reduce 0.5% from the payment instrument.
2. If all the terms and conditions are accepted by both parties, the end-seller after verification of buyer's capability reserves the right to refuse issuance of FCO or Draft Contract if there is a reason to believe that the order is not real and without a legitimate buyer behind it.
3. THE SELLER will negotiate terms and conditions after confirmation of buyer's financial capability and readiness to purchase the product(s).

If terms are acceptable, kindly provide your ICPO/LOI.

To: End Buyers/Buyer's Mandate (Representative) Date: October-December, 2009



Andre van Biljon
On behalf of A van Biljon Commodity Brokers

Date: 30 November 2009