



A VAN BILJON COMMODITY BROKERS
South Africa

18 Hugenoet Road
Worcester, 6850
South Africa

Faks. +27 86 661 5927 Fax
Mobiel +27 76 922 7755 Mobile
Epos/ Email: avanbiljonpropertygroup@gmail.com
Website: <http://avanbiljoncommoditybrokers.yolasite.com>

SOFT OFFER
USED RAILS and HMS 1&2
(SPAIN)

We, A VAN BILJON COMMODITY BROKERS, on behalf of the End Seller, hereby state, that we are ready, willing and able to sell the following commodity, according to terms and conditions as stated below.

Goods Description: USED RAILS R-50 R-65/ HMS 1&2 (80:20)

HMS Origin: SPAIN

Minimum Quantity: 1,000MT

Maximum Quantity: 300,000MT

Pricing:

Used Rails: USD220/MT - CIF

HMS 1&2: USD200/PER MT - CIF

Commission: USD5.00/MT

Overpricing: Not allowed

Technical Analysis: Available from Seller to Buyer

Payment Terms: Upfront Payment via T/T.

Balance payment: Via T/T or LC

Inspection: Inspection by SGS.

Packaging: Bulk Pallets

Port of Loading: Valencia Port, Spain

Destination: To be confirmed by Buyer

Insurance: Sellers responsibility

Delivery: To be confirmed by buyer

Shipment: Delivery shipment by Sea to buyers nearest port

PAYMENT TERMS:

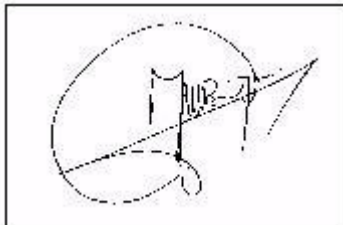
Activation of contract or delivery payment of 3% to be deposited into the Seller's bank account via T/T. Thereafter follow the contract for delivery as per schedule arrange between buyer and seller while balance of 97% will be observe via T/T or LC or DLC from top 25 European bank, should be paid within 45 hours after delivery to the buyers destination.

PROCEDURES:

1. The Buyer issues full LOI/ICPO + Authorization for Soft Probe.
2. Seller issues FCO.
3. Buyer signs FCO and send back to seller.
4. Seller issues Draft Contract.
5. Buyer signs and stamp/seal Draft Contract and send it back to Seller.
6. Buyer and Seller signs contract.
7. Buyer activate the shipment by 0.3% deposit, will be observed via T/T, to company bank before delivery and balance of 99.7% payable after delivery via T/T or L/C within 45 hours after delivery to buyers port of destination.
8. Seller pay the SGS inspection fee.
9. Buyer activates non-operative L/C
10. Buyer's bank makes L/C operative.
11. Technical Analysis to be supplied to the Buyer by the Seller.
12. Shipment commences after Activation payment confirmation. Shipping commence immediately after receipt and verification by bank of the company.
13. Delivery: 30 working days after 0.3% upfront payment confirmation via T/T. Balance of 99.7% via T/T or L/C after delivery within 45 hours.
14. Proof of Product needs to be provided Seller.
16. Visiting is allowed after confirmation of the company's bank of the 0.3% deposit paid by the Buyer.

Please provide us with your company full detail and also contact number of the company's representative in your LOI/ICPO for easy communication as we proceed.

Best regards,



A VAN BILJON
On behalf of A van Biljon Commodity Brokers