



A VAN BILJON COMMODITY BROKERS

Division of A van Biljon Property Group

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SOFT OFFER - RUSSIA Iron & Steel

We, **AVAN BILJON COMMODITY BROKERS** under full corporate authority and responsibility offer for sale of Iron and Steel as INTERNATIONAL AGENT/ REPRESENTATIVE to the lawful INTERNATIONAL MANDATE/ REPRESENTATIVE of the Seller of the commodities and the buyer has the full capability to purchase the said commodity.

PRODUCTS

Stainless Steel
Round Mild Steel
Iron Ore
Iron Sand
Iron Wire
Used Rail
Pig Iron
Steel pipe
Coke
Steel Coils
Hot Rolled Steel Coil
Cold Rolled Steel Coil
Steel Scrap (HMS 1&2)
80:20 mix ISRI Code 200-206
Steel Wire Rod
Copper Scrap
Iron Scrap
Aluminum Scrap
Lead Scrap
Nickel Scrap
Angles

USD / CIF

210/MT Gross 200 Net
640/MT Gross 630 Net
80/MT Gross 70 Net
40/MT Gross 30 Net
440/MT Gross 430 Net
240/MT Gross 230 Net
320/MT Gross 310 Net
860 Gross 870 Net
170/MT Gross 160 Net
860 Gross 850 Net
420/MT Gross 410 Net
500/MT Gross 490 Net
250/MT Gross 240 Net
480/MT Gross 470 Net
400/MT Gross 390 Net
200/MT Gross 180 Net
210/MT Gross 200 Net
250/MT Gross 240 Net
500/Kg Gross 490 Net
710/MT Gross 700 Net

USD / FOB

180/MT Gross 170 Net
610/MT Gross 600 Net
60/MT Gross 50 Net
30/MT Gross 20 Net
410/MT Gross 400 Net
210/MT Gross 200 Net
290/MT Gross 280 Net
850 Gross 840 Net
140/MT Gross 130 Net
830 Gross 820 Net
380/MT Gross 370 Net
470/MT Gross 460 Net
220/MT Gross 210 Net
450/MT Gross 440 Net
370/MT Gross 360 Net
160/MT Gross 150 Net
180/MT Gross 170 Net
220/MT Gross 210 Net
470/Kg Gross 460 Net
680/MT Gross 670 Net

Origin: Russia.

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: 100% irrevocable, confirmed, divisible, non-transferable, Documentary Letter of Credit with one month' 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.

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

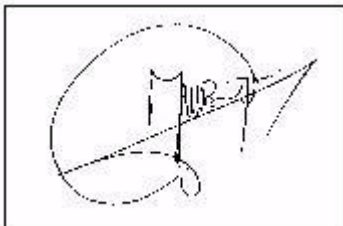
PROCEDURE

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% of the first shipment value to an escrow agent.
8. Seller sends to buyer the hard copies by courier services.
9. Seller sends Proof of Product (POP) to the buyer.
10. Buyer's and seller's banks communicate and agree on the final wording of DL/C.
11. Seller bank issue 2% PB to the buyer's bank.
12. The inspection charges in loading port will be borne by seller.
13. Shipment commences.
14. 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 redcut 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.



Andre van Biljon
On behalf of A van Biljon Commodity Brokers

Date: 26 November 2009