c/ Virgilio 22 Bajos Can Pastilla - CP 07610 Palma de Mallorca – Baleares - España

Tel: (34) 671 608 478 – SKYPE: jcasas3148

E-mail jcasas@ofertas-commodities.com - Web: www.ofertas-commodities.com

Soft corporate offer

We, **Ofertas –commodities.com** we here declair with full corporate and legal responsibility, confirm that the We are ready, willing and able to Sell, **PORTLAND CEMENT 42,5 N CEM II**, origin Turkey o rat Seller choice but not Asia according to the following terms and conditions.

COMMODITY: **Ordinary Grey PORTLAND CEMENT**
FOR CONSTRUCTION GRADE 42.5 N GRADE 2
ACCORDING TO BRITISH STANDARDS (12/1996)
OR AMERICAN STANDARDS (ASTM C-150)

ORIGIN: **Turkey**

INCOTERMS: 2010 will be applied

PRICE: **FOB/ TURKEY PORTS $ 68/MT Nett.**

ORIGIN: **SPAIN**

INCOTERMS: 2010 will be applied

PRICE: **CIF /CFR – ALGERIA/LIBYA/Marcoc $ 83/MT**
CIF – West Africa $89 /MT

CIF – ASWP $... **to be determined depending on the destination**

*The commissions $2 USDwill 50% between the **Seller Mandate** and **the Buyer Group***

DOCUMENTS: Usual export documents.

QUANTITY: Vessel 12,500MT or 25,000MT

All import expenses including but not limited to: import taxes, levies, any other duties, tariffs, commercial invoices, applicable taxes, consular fees, permits, customs, import clearance, any necessary documentation imposed by the country of destination, discharging and any related expenses and discharge port are for the account of the buyer and are the sole responsibility of the Buyer.

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PAYMENT TERMS:

DLC & MT103

- **Irrevocable, TRANSFERABLE**, Documentary Letter of Credit, Confirmed and Guaranteed by a Top 50 World Bank for the sum covering the last month shipment quantity and value that will act as a collateral security guarantee towards successful completion and lifting of the contracted quantity, and with a maturity date of 13 months
- Payment of each shipment will be made by MT103 payable 100% at sight into the seller's bank upon presentation of shipping documents.

ATTENTION : PAYMENT WITH

DLC NOT TRANSFERABLE at loading port, add 3% for bank fees.

DLC NOT TRANSFERABLE after 60 days, add 5% for bank fees, to FMCI

SHIPMENT INSPECTION

The quantity and quality of goods will be confirmed by SGS at the loading port at the expense of the seller, by a certificate issued by the independent international survey company SGS/Appointed Assayer AS BY LAW OF THE IMPORTING GOVERNMENT REGULATIONS

SPECIFICATIONS

Parameters	Grey Portland Cement grade 42.5 N. TYPE 1 – CM1 / CM2
Standard	British Standards EN 197-1:2000 or United States Standards ASTM C-150.
Origin	TURKEY or SPAIN
CHEMICAL COMPOSITION	
Silicon Dioxide (SIO2)	21,00
Aluminium Oxide (AL203)	5,30
Ferric Oxide (FE203)	3,30
Calcium Oxide (CAO)	65,60
Magnesium Oxide (MGO)	1,10

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Sulphur Oxide (SO3)	2,70
Loss of Ignition (LOI)	0,90
M Tricalcium Silicate (C3S)	60,00
Dicalcium Silicate (C2S)	15,00
Tricalcium Aluminate (C3A)	8,05
Tricalcium Alumino Ferric (C4AF)	9,76
PHYSICAL AND MECHANICAL PROPERTIES	
Blain CM2/GR	3,25
Autoclave Expansion	0,02
Initial Setting Time (VICAT)	105 minutes
Final Setting Time (VICAT)	135 minutes
Compressive strength	03 days – 230 kg/cm2
	07 days – 305 kg/cm2
	28 days – 420 kg/cm2

PACKING:

- in **50 kg bags** into sling bags 1.5 metric tons.
- packaging in 50 kg kraft brown paper 3 ply 72 g.s.m. or 5 ply 80 g.s.m. or pp (polypropylene) outer laminated bags, all wet proofed for ocean freight/shipping or woven polypropylene bulker bags.
- packaging in 50 kg bag will have markings using english language of seven (7) lines in black color on one side with the word “cement” to be printed in double size of outer six lines, other prints: opc 42.5 N/R, date of production, country of origin.
- bags are not printed with logo, address or any information that can be related to the buyer. for printed the buyer sacs, added cost – **1**(ONE)$/MT

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DELIVERY SCHEDULE: INITIAL SHIPMENT
WITHIN 15/25 DAYS AFTER THAT THE BANK LETTER OF THE "DLC"AVAILABILITY FOR PAYMENT,ISSUED FROM BUYER'S BANK IS ARRIVED INTO SELLER'S BANK.-

INSPECTION:
PROVIDED BY "SGS" OR OTHER COMPATIBLE WORLD CLASS ORGANIZATION AT THE PORT OF DESTINATION AT SELLER'S COST.-

PROCEDURES

1). BUYER ISSUES AN IRREVOCABLE CORPORATE PURCHASE ORDER (ICPO), to:
MARYNGTON GMBH via SELLER´S Mandate Dr Piergiorgio MANCA-Jose CASAS

2) Seller issues SALE Contract.

3) Buyer sign, seal and return the Contract to Seller, duly signed and sealed – The Seller sign the Contract and return to the Buyer

4) Buyer and Seller deposit a copy of the executed Contract to their respective Bank

5) The Buyer, within 5 (FIVE) banking days, Buyer Bank sends to Seller's Bank, a Operative Financial Instruments , by an 25 TOP World Bank
*: http://www.bankersalmanac.com/addcon/infobank/wldrank.aspx

6) Buyer opens the Payment Instrument as agreed in the contract, (DLC MT700) Unconditional, TRANSFERABLE, Irrevocable. to the Seller's Bank,) covering the first month shipment quantity delivery.

7) Within 5 banking days, Seller's Bank sends the POP via Swift Bank to Bank methods to the Buyer's Bank.

8) Shipment to start within **15/20** days after the Buyer's Bank released the financial instruments to the Seller's Bank.

These procedures, prices and conditions, are not negotiable.

Thank you.

Yours sincerely

José Casas
Presidente/CEO