

**BUYER'S CORPORATE IDENTIFICATION**

**ONLY COMPLETE: AGREED PRICE + TOTAL QUANTITY + DELIVERY SIZE !**

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**Irrevocable Corporate Purchase Order (ICPO)**

....., 2022

**SELLER:** GSW Global Consult Inc. (SYC-IBC No. 186317) = VIA: **Wellington LLC.** (ID 406329888)  
**GE** - 0102 Tbilisi (Tiflis), Mikheil Gakhokidze-Street No. 49 (GEORGIA)  
**c/o:** **Giuliano Stefano Giovanni WILDHABER** (2x CEO)  
**ADDRESS:** **CH-9631 Ulisbach / SG,** Olensbachstrasse 11 (Switzerland)  
**RE: Used Rail 2<sup>nd</sup> Grade R50/R65**

**Dear Giuliano WILDHABER,**

We, ..... hereby state and represent that it is our corporate intention to purchase the commodity **Used Rails R50 R65** in the agreed quantity and for the price as specified in the Terms and Conditions stated below. This representation is made with full corporate authority and responsibility.

<b>PRODUCT &amp; GRADE</b>	2 <sup>ND</sup> Grade Used Rail R50 – R65 – Standard Quality – cuted to 1.50 Meters
<b>ORIGIN</b>	South Africa
<b>FINAL QUANTITY</b>	<b>MAXIMIM</b> = 100'000.00/mt x 12 ( <b>only with annual contract</b> ) <b>MINIMUM</b> = 1'000/mt x 12 ( <b>only with annual contract</b> ) ..... (our Order) <b>We offer always and only CIF Prices.</b> <b>Items:</b> <b>1. Seller don't need an Export license.</b>
<b>LOADING PORT</b>	Sea Port Mersin, Turkey or Sea Port Durban, South Africa (depending qty).
<b>SPECIFICATION</b>	ISRI 50-65, Cutting Length: 1.5Meter R-50: 51.67 KG/M – GOST-717375 R-65: 64.72 KG/M – GOST-8165-7529
<b>FINAL PRICE</b>	<b>In US\$ see the Confirmation (ask for the Prices) = CIF to ASWP</b>
<b>CHEMICAL COMPOSITION</b>	C: 0.06 – 0.082% MN: 0.75 – 1.05% SI: 0.13 – 0.28% P: MAX 0.035% S: Max 0.045% AR: Max 0.15% AS 0.01% MAX OF MASS SHARE <b>International Standart Composition</b>

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<b>PAYMENT</b>	Documentary Letter of Credit. Buyer's bank will issue a 100% Irrevocable, Transferable Documentary Letter of Credit (MT 700) at Sight. <b>Or by MT 760 = also OK.</b> <b>*With Irrevocable + Transferable DLC, Supplier starts immediately.</b> Please See Note Under Procedure.
<b>PACKING</b>	INCOTERMS 2010 for Product Shipped by Bulk Vessel to Destination Port (ASPW). Should be <b>BULK packed</b> (no containers) in a way that Guarantees the safety of the used rail during transportation.
<b>SELLER INSURANCEs</b>	<b>By the Seller + Performance Bond 2%</b>
<b>INSPECTION</b>	By shipping documents for DL/C, SGS or Bureau Veritas shall seal container and indicated the seal number in Inspection Report.
<b>CONTRACT PROCEDURE</b>	<p><b>PROCEDURES:</b></p> <ol style="list-style-type: none"> <li>1. Buyer or Broker confirm to Seller <b>Quantity (by WhatsApp)</b>.</li> <li>2. Seller confirm to Buyer or Broker the <b>Price (by WhatsApp)</b>.</li> <li>3. Buyer reads the <b>SCO = To whom it may concern in the HP</b>.</li> <li>4. <b>Buyer complete + issues + signs this Irrevocable Corporate Purchase Order (ICPO) with his bank details.</b></li> <li>5. Seller sends the <b>Pro Forma Invoice</b>.</li> <li>6. Buyer's Bank sends DL/C or SBLC MT/760 for the value of monthly shipments, payable against shipping documents at unloading port (ASPW).</li> <li>7. Sellers bank will verify and send 2% PB.</li> <li>8. Seller prepares shipment within 10–25 days.</li> </ol> <p><b>NO upfront PAYMENTS + YOU PAY only, WHEN DELIVERED !</b></p> <p><b>BUYER's BANK:</b> .....</p> <p><b>BANK-OFFICER:</b> .....</p> <p><b>SWIFT:</b> .....</p> <p><b>BENEFICARY:</b> .....</p> <p><b>IBAN:</b> .....</p> <p><i>Note: For the security of the <b>Buyer + Seller + Broker</b>, Seller will make an Insurance Policy for the transport to destination port. That will be a good enough security for the transaction. <b>Broker Fees are paid like all agreed..</b></i></p> <p><i>After the first SGS or Bureau Veritas Inspection at the port of loading, Seller make an Insurance Policy on the Scrap. Then only need a second Inspection report at the port of destination, if there is any damage (rather ridiculous as it's Rail Steel. <b>Seller need this confirmed L/C or MT 760 as guarantee, that he will be paid after the Inspection at the Buyer's Port.</b></i></p>
<b>VALIDITY</b>	It is hereby agreed and understood that this ICPO will hold it's validity until this Contract is signed & stamped and fulfilled by both parties. The Buyer don't need more Photos & Video's as provided already in the Homepage.

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<b>SPA = ICPO PRO FORMA INVOICE</b>	After complete and signed and stamped ICPO the buyer expects the Pro Forma Invoice immediately. The Seller confirms the deal with his signature. This ICPO replace the SPA (Sales and Purchase Agreement, because everything is cleared).
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BUYER: .....

SIGNATURE: .....

PRINTED NAME: .....

TITLE: .....

DATE: .....

**The Seller confirms the deal with his signature and company stamp:**

....., 2022

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c/o: Giuliano Stefano Giovanni WILDHABER (CEO)  
ADDRESS: CH-9631 Ulisbach / SG, Olensbachstrasse 11 (Switzerland)**

SIGNATURE: .....

STAMPED: