

GSW Global Consult Inc. Wellington LLC

Legal Seat: GE-0102 Tbilisi, Mikheil Gakhokidze-Street No. 49 (Georgia)

www.steel-scrap-trading.com

Tel: +41 76 690 12 13 (WhatsApp) + steel-scrap-trading@gmx.ch

SOFT CORPORATE OFFER (SCO)

March 01, 2022

SELLER: GSW Global Consult Inc. (Seychelles IBC No. 186317 = 100% Tax Free)
AGENT: Wellington LLC. (ID 406329888 = DL/C Transactions + Out of CRS)
C/O: Giuliano Stefano Giovanni WILDHABER (2x the CEO)
ADDRESS: CH-9631 Ulisbach / SG, Olensbachstrasse 11 (Switzerland) – Our Swiss Business Base

BUYER: TO WHOM IT MAY CONCERN
Adresse:
To: CEO **Attn: Broker** –

RE: Used Rail 2nd Grade R50/R65

We, GSW Global Consult Inc. & Wellington LLC are pleased to offer you, as per the terms and conditions hereunder; The companies, GSW Global Consult Inc. & Wellington LLC, hereby issue this SCO with full corporate and legal responsibility confirms that we are Ready, Willing and Able to provide. The commodity pricelist that we offer is varies and subjected to change without prior notice base of flotation etc. in international energy market.

PRODUCT & GRADE	2 ND Grade Used Rail R50 – R65 – Standard Quality – cuted to 1.50 Meters
ORIGIN	South Africa
FINAL QUANTITY	MAXIMIM Capacity = 100'000.00/mt x 12 months (annual contract) MINIMUM Delivering = 1'000/mt x 12 months (annual contract) We can deliver maximal 50'000/mt because of other orders (Date 01/03/2022) Items: We don't need an Export license
LOADING PORT	Sea Port Mersin, Turkey or Sea Port Durban, South Africa (depending qty)
SPECIFICATION	ISRI 50-65, Cutting Length: 1.5Meter R-50: 51.67 KG/M – GOST-717375 R-65: 64.72 KG/M – GOST-8165-7529
FINAL PRICE	US\$ XXX.00/mt = CIF to ASPW as agreed
CHEMICAL COMPOSITION	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

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PAYMENT	<p>Documentary Letter of Credit. Buyer's bank will issue a 100% Irrevocable, Transferable Documentary Letter of Credit (MT 700) at Sight.</p> <p>***** With Irrevocable + Transferable DLC, we start immediately.</p> <p>Please See Note Under Procedure.</p>
PACKING	<p>INCOTERMS 2010 for Product Shipped by Bulk Vessel to Destination Port of Shanghai in China. Should be BULK packed (no containers) in a way that Guarantees the safety of the used rail during transportation.</p>
INSURANCE	<p>By the Seller + Performance Bond 2% after Buyer's DL/C !</p>
INSPECTION	<p>By shipping documents for DL/C, SGS or Bureau Veritas shall seal container and indicated the seal number in Inspection Report.</p>
CONTRACT PROCEDURE	<p>PROCEDURES:</p> <ol style="list-style-type: none"> 1. Buyer confirm to Seller the Quantity (by WhatsApp). 2. Seller confirm to Buyer the Price (by WhatsApp). 3. Buyer reads this SCO = To whom it may concern in the HP. 4. Buyer issues + signs the Irrevocable Corporate Purchase (see Template) Order (ICPO) with all the banking details. 5. Seller signs also and sends the Pro Forma Invoice. 6. Buyer's Bank sends DL/C for the value of monthly shipments, payable against shipping documents at unloading Port Busan. 7. Sellers bank will verify and send 2% PB. 8. Seller prepares shipment within 10–25 days. <p>NO upfront PAYMENTS + YOU PAY only, WHEN we DELIVER !</p> <p>SELLER's BANK:</p> <p>BANK OF GEORGIA, Gagarin Street No. 29a, 0160 Tbilisi, Georgia SWIFT: BAGAGE22 BENEFICIARY: Wellington LLC (ID 406329888) IBAN: GE65 BG00 0000 0526 3318 25</p> <p><i>Note: For the security of the Buyer + Seller + Broker, Seller will make an Insurance Policy for the transport to destination port. That will be a good enough security for the transaction. Broker Fees are paid by as AGREED.</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. Seller need this confirmed DL/C only</i></p>

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	<i>as guarantee, that he will be paid after the Inspection at the Buyer's Port.</i>	
VALIDITY	It is hereby agreed and understood that this Soft Corporate Offer will hold it's validity till Issue Date + 10 days and failing to send us the SPA signed by this date will be canceld.	
 GSW Global Consult Inc.	 Giuliano S. Wildhaber Postfach 118 CH-9606 Bütschwil SG	 WELLINGTON LLC, Agent
	GIULIANO WILDHABER, CEO March 03, 2022	

BUYER ACCEPTANCE TO CONDITIONS OF SALES

WE THE SAID END BUYER NAMED ON THIS COMMERCIAL OFFER, REPRESENTED BY HER PRESIDENT/CEO – OF SUCH TAKING POSSESSION OF GOODS OFFERED, DO HEREBY ACCEPT YOUR COMPANY'S OUTLINED BUSINESS OFFER WITH GOOD AND HONORABLE INTENT TO PROCEED ON NEGOTIATIONS TO A SALES CONTRACT.

COMPANY NAME:
 TITLE: **CEO** –
 DATE: **2022**

SIGNED & SEALED