

FORNE & BERG VENTURES

Bespoke Introductions



LETTER OF INTENT

Date: 09/04/2022

To whom it may concern

We, the undersigned, **Forne & Berg Ventures Ltd**, represented by Mr. Piers Neal and Mr. Stefan Bergström, hereby declare and confirm that we are ready, willing and able to buy Aluminium Ingot 99.7 on behalf of the Buyer.

Product: Aluminium Ingot 99.7

PROCEDURE: First Trial shipment (500 M.T.) **Quantity:** 5000 M.T. per month. (renewable)

Contract period: One Year (Renewable) **Contract Price:** The best price **Payment Options:** Direct LC

Contractual Procedures:

1. The seller and the buyer validate and sign FCO
2. The Buyer sends the valid copy of his passport. If the signatory is not the right person, he sends his signature authorization duly completed and with the authenticated signature of his employer.
3. The seller issues draft sales and purchase contract "SPA" for review and final approval by the buyer.
4. After acceptance of the draft "SPA" contract by both parties, the buyer signs and legalizes his signature with the competent authorities of this country and stamps the SPA. He sends the copy by email and express mail.
5. The seller signs and legalizes his signature with the competent authorities of his country and stamps the SPA. He sends the copy by email and express mail.
6. Seller issues a pro forma invoice for the amount of the first shipment.
7. The buyer validates the pro forma invoice with his signature and stamps and sends it to the seller by email.
8. The seller issues a performance bond of 2% which will be activated by the LC send to the sellers and will arrange shipment under the terms of the SPA, all charges incurred at the port of loading will be paid by the seller but the SGS inspection charge for Quality and Quantity check will be paid by the buyer.
9. SGS or an equivalent investigating company will perform quality and quantity testing at the loading port to confirm that the quality and quantity of the goods are in accordance with SPA.
10. Within 10 working days of departure of the vessel, the seller will send by DHL the complete set of shipping documents directly to the buyer's bank, as indicated in the SPA.
11. The property passes to the buyer when the amount of the shipment is fully paid.
12. The above procedure will be repeated for consecutive shipments.

PS: The seller wishes to inform the buyer that the FCO must be printed and signed in blue ink and sealed by the buyer himself and returned scanned.

Name: Piers Neal / Stefan Bergström

Title: Direct to Authorized Signatory

Company: Forne & Berg Ventures Ltd. www.forneandberg.com

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We, the undersigned, **Forne & Berg Ventures Ltd**, represented by Mr. Piers Neal and Stefan Bergström, hereby declare and confirm that we are ready, willing and able to buy COPPER CATHODE on behalf of the Buyer.

Product: COPPER CATHODE

PROCEDURE: First Trial shipment (500 M.T.); **Quantity:** 3000 M.T. per month. (renewable)

Contract period: One Year (Renewable) ; **Contract Price:** The best price **Payment Options:** Direct LC

Contractual Procedures:

1. The seller and the buyer validate and sign FCO
2. The Buyer sends the valid copy of his passport. If the signatory is not the right person, he sends his signature authorization duly completed and with the authenticated signature of his employer.
3. The seller issues draft sales and purchase contract "SPA" for review and final approval by the buyer.
4. After acceptance of the draft "SPA" contract by both parties, the buyer signs and legalizes his signature with the competent authorities of this country and stamps the SPA. He sends the copy by email and express mail.
5. The seller signs and legalizes his signature with the competent authorities of his country and stamps the SPA. He sends the copy by email and express mail.
6. Seller issues a pro forma invoice for the amount of the first shipment.
7. The buyer validates the pro forma invoice with his signature and stamps and sends it to the seller by email.
8. The seller issues a performance bond of 2% which will be activated by the LC send to the sellers and will arrange shipment under the terms of the SPA, all charges incurred at the port of loading will be paid by the seller but the SGS inspection charge for Quality and Quantity check will be paid by the buyer.
9. SGS or an equivalent investigating company will perform quality and quantity testing at the loading port to confirm that the quality and quantity of the goods are in accordance with SPA.
10. Within 10 working days of departure of the vessel, the seller will send by DHL the complete set of shipping documents directly to the buyer's bank, as indicated in the SPA.
11. The property passes to the buyer when the amount of the shipment is fully paid.
12. The above procedure will be repeated for consecutive shipments.

PS: The seller wishes to inform the buyer that the FCO must be printed and signed in blue ink and sealed by the buyer himself and returned scanned.

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To whom it may concern

We, the undersigned, **Forne & Berg Ventures Ltd**, represented by Mr. Piers Neal and Mr Stefan Bergström, hereby declare and confirm that we are ready, willing and able to buy COPPER MILLBERRY

Product: COPPER MILLBERRY

PROCEDURE: First Trial shipment (500 M.T.); **Quantity:** 3000 M.T. per month. (renewable)

Contract period: One Year (Renewable) ; **Contract Price:** The best price **Payment Options:** Direct LC

Contractual Procedures:

1. The seller and the buyer validate and sign FCO
2. The Buyer sends the valid copy of his passport. If the signatory is not the right person, he sends his signature authorization duly completed and with the authenticated signature of his employer.
3. The seller issues draft sales and purchase contract "SPA" for review and final approval by the buyer.
4. After acceptance of the draft "SPA" contract by both parties, the buyer signs and legalizes his signature with the competent authorities of this country and stamps the SPA. He sends the copy by email and express mail.
5. The seller signs and legalizes his signature with the competent authorities of his country and stamps the SPA. He sends the copy by email and express mail.
6. Seller issues a pro forma invoice for the amount of the first shipment.
7. The buyer validates the pro forma invoice with his signature and stamps and sends it to the seller by email.
8. The seller issues a performance bond of 2% which will be activated by the LC send to the sellers and will arrange shipment under the terms of the SPA, all charges incurred at the port of loading will be paid by the seller but the SGS inspection charge for Quality and Quantity check will be paid by the buyer.
9. SGS or an equivalent investigating company will perform quality and quantity testing at the loading port to confirm that the quality and quantity of the goods are in accordance with SPA.
10. Within 10 working days of departure of the vessel, the seller will send by DHL the complete set of shipping documents directly to the buyer's bank, as indicated in the SPA.
11. The property passes to the buyer when the amount of the shipment is fully paid.
12. The above procedure will be repeated for consecutive shipments.

PS: The seller wishes to inform the buyer that the FCO must be printed and signed in blue ink and sealed by the buyer himself and returned scanned.

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