



Lithium Ore (Spodumene) Purchase Offer

Authority & Rights

Klogistics confirms it has the right and capability to sell and export **Lithium Ore (Spodumene)** as per the terms outlined in this offer.



Product Specification



Quality:
Contains 3-8% lithium oxide (Li₂O)



Origin Preference:
Australia, Chile, China, Argentina, Zimbabwe



Quantity:
300 - 3,000 tonnes monthly



Preferred Payment Terms:
Letter of Credit (L/C)



Inspection Preference:
SGS



Destination Port:
Any major seaport



Summary of Processes

- Buyer and seller reach an agreement after LOI/RFQ and price offer.
- Buyer submits ICPO to the seller.
- Seller issues a draft contract for buyer's review and approval.
- Both parties sign the final contract, and buyer issues proof of funds.

- Seller provides proof of product and issues the proforma invoice.
- Buyer's bank issues a financial guarantee (SBLC MT 760).
- Seller ships the product, and buyer makes payment upon verification.
- Seller issues a performance bond and pays commissions.

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+1 214 377 1173
info@klogisticstrade.com

YouTube, Facebook, X, Instagram, LinkedIn icons and @klogisticstrade

www.klogisticstrade.com



Procedures

1. Agreement:

Buyer and seller agree on terms and price after the LOI/RFQ and initial offer.

2. ICPO Submission:

Buyer sends their Irrevocable Corporate Purchase Order (ICPO) to the seller.

3. Draft Contract Issuance:

The seller issues and sends a draft contract for review. The buyer has 2-3 days to review, amend, and return it.

4. Final Contract:

- The seller approves any changes the buyer makes and sends the final version for signatures.

5. Signature Confirmation:

- The buyer and seller sign the final contract.

6. Proof of Funds:

Buyer issues proof of funds (MT199) within 5 working days or opens the SBLC following the SPA terms.

7. Proof of Product:

Seller provides proof of product (POP) via swift message.



8. Proforma Invoice Issuance:

The Seller issues a commercial proforma invoice.

9. Invoice Confirmation:

The buyer signs the commercial invoice and returns it to the seller.

10. Financial Guarantee:

The buyer's bank issues a Standby Letter of Credit (SBLC) valid for one year and one day (MT760).

11. Shipment Preparation:

Upon SBLC confirmation, the seller will prepare and ship the goods.

12. Performance Bond:

Seller issues a 2% Performance Bond after the SBLC.

13. Shipping Documents:

The seller's bank sends the buyer's bank a complete set of shipping documents for confirmation.

14. Payment:

The buyer's bank releases 100% payment (MT103) upon receiving the original documents and SGS report at the loading port.