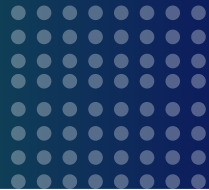


Aluminium Coils Purchase Offer



Authority & Rights

Seller

- The seller confirms they have the right and capability to sell and export the gold Lift.

Buyer

- The buyer confirms they can purchase and pay for the gold via bank transfer (TT).

Product Specification



Product:
Aluminium Coil



Type
3003 Aluminum Coil



Origin:
Product are of Philippines. We will source the coils from locations that comply with Canadian import regulations, avoiding high tariffs.



Coating:
Polysurlyn, Clear Epoxy, Color Epoxy Paint, and other custom options as specified.



Width:
36 inches



Temper:
H14/H24



Thickness:
016 is .4mm, 020 .5mm, 024 .6mm



Finishes:
Smooth and Stucco Embossed



Quality Assurance:
All products meet ASTM B209 standards.



Quantity:
10 tons, with opportunities for ongoing orders based on market conditions and pricing.



Payment Terms:
30%TT Advance (Telegraphic Transfer) and 70% LC (Letter of Credit).



Inspection Preference:
Media content or representative inspection (e.g., SGS, CIQ).



Destination Port
Vancouver Seaport

...Your Trusted Worldwide Trade Partner

+1 214 377 1173

info@klogistictrade.com

YouTube, Facebook, X, Instagram, LinkedIn icons @klogistictrade

www.klogistictrade.com



Process Outline

Acceptance of Offer:

- Action: The buyer reviews and accepts the offer (FCO - Firm Contract Offer).
- Timeline: Immediately upon acceptance.

Issuance of Letter of Intent (LOI):

- Action: The buyer signs and issues a Letter of Intent (LOI) to confirm their intent to purchase.
- Timeline: Within 5 days of accepting the offer.

Issuance of Sales and Purchase Agreement (SPA):

- Action: The seller prepares and issues a Sales and Purchase Agreement (SPA) outlining the terms of the sale.
- Timeline: Within 24 hours of receiving the LOI.

Physical Verification:

- Action: Both parties arrange and meet for the physical verification of the aluminum coils to confirm their quality and specifications.
- Timeline: To be scheduled mutually after the issuance of the SPA.

Procedures

- 1. Verify Details:** Confirm that all transaction details, including product specifications and quantities, match the purchase order and sales agreement.
- 2. Payment Terms:** Ensure that the payment terms outlined in the contract are adhered to. This includes checking payment deadlines and methods.
- 3. Shipping Instructions:** Follow the shipping instructions provided, including delivery addresses and any special handling requirements.
- 4. Documentation:** Attach all relevant documents, such as the sales agreement, shipping confirmation, and any required compliance certificates.
- 5. Confirmation:** Once the transaction is processed, please confirm receipt and provide any necessary follow-up information.



HIGH QUALITY

