



FAMM (AMTL) COMPANY LIMITED

P.O.BOX 8797, Dar es salaam-Tanzania. Mob: +255-755-538-122, +255-714-887-017

Email: famm_amtl@outlook.com, Web: www.fammamtl.com

Location - Mbezi Beach

Contract No.: 45 Seller Code: FAMM/OO2/008

FULL CORPORATE OFFER

March-12- 2018

We, the above company, hereby submit our Full Corporate Offer and we are ready and able to supply you the Gold bars of very fine purity.

For preliminary physical inspection of products at seller's Office, we require Buyer's or his representative presence.

Below are the specifications of Gold bars.

PRODUCT:	Gold Bars with 95++ of Purity OR better
PURITY:	95++% or greater
FIRST TRANCHE:	200 kg first trial.
PRICE:	\$35,000USD per Kg FOB
PACKING	Export Package Box.
ORIGIN:	Tanzania
SHIPMENT:	By Airfreight J.K.NYERERE INTERNATIONAL AIR PORT
PAYMENT:	cusCustomer cash and carry or T.T (Transfer transaction)

1.1 Shipment & Inspection:

The Total quantity to be delivered in Tanzania is in Bars as a shipment, delivery will be under tight supervision of the Security Company where the cargo is held; they will monitor and ensure safe delivery accordingly.



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1.2 Delivery Acceptance of Consignment: Payment Term:

The delivery terms for this FCO are on (FOB CASH & CARRY or T.T) Basis after INITIAL assay report in Dar es Salaam which will be accepted by both buyer and seller respectively.

The contractual quantity for sale to the buyer under the terms of this agreement shall be a purchase of Gold Dore Bar (from minimum 20kg up to 200kg Cash & Carry, or T.T and then with a possible extension of one year, and for another year.

The buyer or his representative will test start trial of 200kg product inside TMA government refinery or nominated secure premises office agreed by both seller and buyer.

1.3 Price:

- a) The price payable by the buyer to the seller is \$35,000(USD) per kg base on FOB transaction in Tanzania.
(Say: thirty five thousand US Dollars) per Kilogram of Gold dore bars is to the seller for the test quantity.
- b) The price the for further deliveries (F.O.B) in case the pure gold content, which both parties can Pinpoint with the refiner's report.

1.4 Documents Required:

Each sales shall be identified will all appropriate contract reference code and numbers. Seller must provide the following document's to the buyer before departure at the Airport in Dar es salaam and forward it to the buyer / at least 48 hours prior to shipment /:

- I. Upon signature of this Agreement, the seller shall ensure to provide the buyer with the following documents:

- (a) Company information: registration document/license
- (b) Assay report/safekeeping receipt
- (c) Proof of ownership: certificate of ownership and country of origin documents
- (d) Seller designated representative/signatory: passport or national ID card



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II. Seller shall ensure that the Material is properly identified with herein and that the following documents will be forwarded with the shipment:

All documents mentioned above in Clause I. (a) to (d) inclusively;

Five originals of Commercial Invoices in the format to be supplied by buyer - 1 Original and 4 Copies clearly stating that the final amount to be paid will be determined on the day of the final assay report according to the settlement details as herein agreed and indicating the weight and purity of the Au metal.

1. One original Certificate of Origin
2. One original Certificate of Ownership
3. One copy of the Airway Bill marked with "Air Freight pre-paid".
4. Government issued Export Permit
5. Gross weight and Net weight
6. Certificate of Analysis
7. Customs and Excise tax-paid receipts.
8. Declaration that the product is free, clean and clear, of non-criminal Origin, unencumbered And free of any liens, claims, transferable and exportable.

2.0 BUSINESS PROCEDURES

1. Seller sends Full Corporate Offer (F.C.O)
2. Buyer will sign, seal and send back the same to the seller.
3. Seller Send Draft SPA
4. Buyer will review, sign, seal and send back the same to the seller.
5. Sellers and buyers issues the final Contract after visiting the sight for assay



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6. In this first transaction Buyer meet Seller in DAR ES SALAAM, TANZANIA for inspection and test of goods under tight supervision of officials from Ministry of Minerals and energy.
7. Gold will be smelted to bars and buyer will carry them.
8. Delivery: Instructed according to the SPA agreement signed by both parties
9. Buyer is allowed for a long-term contract, rollover and extension if possible.

3. PAYMENT TERMS

10. The Buyer or his representative will visit FAMM (AMTL) Company L.td for product inspection of the gold bars for tax and export document for issuance and permission of the customs duties fees to delivery Company.
 11. The payment will be by means of Bank –Bank transfer of 24-48 hours or according to seller' and buyers agreement after the permission of the assay report from the Government Laboratory (T.M.A) OR any agreed offices between seller and buyer in Dar es salaam
 12. Seller and Buyer / Representative may witness the receipting, weighing, assaying, smelting, refining and sampling operations at the Buyer's refinery and will receive copies of Assaying Certificates for both Gold Bars and smelted Gold.
- After first trial shipment is successfully done, the Seller and buyer can sign contract (With Roll of Extension for 1 Year Contract).

Thanks for your anticipated patronage and we appreciate your warm comprehension.

Seller's Sign

Buyer's Signatory

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FRED.L.CHENGULA
Managing Director.

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