

PURCHASE CONTRACT

Istanbul,

BUYER : ASSAN ALÜMİNYUM SAN VE TİC.A.Ş.
Yayla mah. D-100 Karayolu Rüya sok No:2 34940 Tuzla İstanbul, Türkiye

SELLER :

QUANTITY : 225.000 KG +/- 2 PCT (Four hundred twenty five thousand metric tons plus/minus two percent)

MATERIAL: MANGANESE; MN; %75; FLUX; TABLET

ORIGIN:

PRICE :

For CIF FO Diliskelesi:
For FCA Tuzla/Gebze:
For DAP Tuzla:

DELIVERY:

W22	W26	W30	W31	W32	W34	Total
75.000	50.000	25.000	25.000	25.000	25.000	225.000

The periods above refer to arrivals at destination port bonded warehouse or Buyer's premises.

CIF FO Diliskelesi Turkey, duty unpaid, customs uncleared or;

FCA Tuzla / Gebze or;

DAP Tuzla / Dilovası.

WEIGHT: Bills of Lading weight to govern.

PAYMENT: 1) Payment for CIF FO Diliskelesi, Turkey delivery:

Payment is to be made in (Currency) against presentation of following documents within ... days.

Required documents are:

- Seller's Commercial invoice,
- Packing List
- Producers Certificate(s) of Quality,
- Full set of original insurance policy/certificate made to the order of KIBAR covering 100% of goods value. Covering institute cargo clauses (A) 1.1.82, institute war clauses (cargo) 1.1.82 and institute strikes clauses (cargo)

1.1.82, covering shipment from loading port to destination port. Insurance to indicate name and phone/fax/email of claims settling agent in Turkey, “premium paid” and “claims payable in Istanbul/Turkey”,

- 3/3 Ocean Bill of Lading issued to or endorsed to the order of Assan’s bank
- Certificate of Origin
- ATR (if required)

2) Payment for in warehouse release at

Payment is to be made in (Currency) against presentation of following documents within ... days.

Required documents are:

- Seller's commercial invoice
- Producer’s certificate of analysis
- Holding Confirmation prior to release confirmation made out to/sent out to buyer’s bank order for account of buyer, with copy to buyer and issued by, as per annexure 3 It is agreed that payment’s written confirmation (a) is accepted by Seller and even if sent by Buyer’s bank, by email.
- Final release confirmation issued/sent out to Buyer’s bank for account of Buyer, with copy to Buyer issued by as per annexure 4
- Packing list
- Certificate of origin
- ATR (if required)

3) Payment for DAP Tuzla

Payment is to be made in (Currency) against presentation of following documents within ... days.

Required documents are:

- Seller's commercial invoice
- Producer’s certificate of analysis
- Certificate of Origin

Other documents mutually accepted between Buyer and Seller



REMARK This contract is subject to Kibar Holding Frame Contract and TS.0055 Technical Specification/Manganese

ACCEPTED (Date):

Assan Alüminyum San.ve Tic. A.Ş.

SIGNED:

NAME:

SELLER

SIGNED:

NAME: