

FULL CORPORATE OFFER AU GOLD BULLION

To: Mr. Xx / Bullion Officer
Metal Department
Bank
Geneva

FCO NO.: xxxxxxxxxx

Sellers Code: xxxxxxxxxx

Buyers Code: xxxxxx

Date: xx.xx.2025 valid until Date:

Dear Mr. Xxxxx

We **Limura Global Limited DMCC** (hereinafter referred to as Limura) represented by Mr. Xxxxxxxx, the Seller, hereby confirm with full corporate responsibility and authority that we are ready, willing and able to enter into a contractual agreement for the sale of 2 Tonnes of Gold (Aurum Uttalium) located in **Xxxxxxxx** with rolls & extensions according to the following Specification, Terms and Conditions under the agreed Procedures as mentioned below.

COMMODITY DESCRIPTION

Commodity	AU metal Gold Bullion
Size	XX Kilogram Bars of AU Metal (1 Kg = 32.1507425 Fine Troy Ounces)
Quantity	2 Tonnes
Tranches	As per the following schedule of deliveries:
Hallmark	Xxxxxxxx (Under six months old)
Purity	99.99% (999.9/1000 fineness)
Price	The second fixing price in USD as quoted on the London Bullion Market per Troy ounce on the day of delivery and transfer of Ownership less the agreed discount
Commission	X% Buyer Side: X% Seller Side:
ORIGIN	
DISCOUNT	% GROSS: % NET:
Delivery	CIF INCOTERMS 2020
Payment	By MT 103 SWIFT transfer to Seller's Account at Seller's Bank payable within 72 Hours after Final Assay Report is published.

2. PROCEDURE – CIF INCOTERMS 2020

1. Limura issues FCO (This offer)
2. Buyer signs FCO and returns it to the Limura
3. Limura submits Sales & Purchase Contract to Buyer
4. Signing and acceptance of the Sales & Purchase Contract (SPA)
5. Both parties lodge copy of the SPA with their respective Banks
6. Limura's bank issues to Buyer bank POP (SKR) for the initial tranche and current Assay Report.
7. Buyer arranges a payment guarantee for the gold from a top 100 World Bank.
8. The Limura checks the product into Security & Transport Company for buyer destination
9. Security & Transport Company delivers the Gold Bullion to the Buyer's designated place of destination.
10. All costs of the Final Assay after delivery to be at the expenses of the Buyer
11. Payment by MT 103 SWIFT transfer to the Limura certified official bank account as mentioned on the Final Commercial Invoice, no later than the Three (3) Banking Days after the publication of the Final Assay Report of the product supplied.
12. Once payment in full has been made for each tranche, the title of the gold shall be immediately transferred from the Limura to the Buyer. Every payment will only be based on the Final Assay Report issued by an acceptable Assayer considering the "net weight" and "purity" of the metal and will be recognized and accepted by both parties.

3. DOCUMENTATION

Limura will provide the following documents to Buyer prior to the arrival of the Gold Bullion when Sellers Representative arrives at the place of destination:

1. Three original Provisional Commercial Invoices in favour of the Buyer with Consignee, the Buyer's nominated Security & Transport Company (approved by Limura), based on the agreed price;
2. Original Certificate for each bar from the Refinery stating Serial Number and Fineness of Gold;

3. Valuable Consignment Receipt from Security Transport Company verifying the delivery of the Gold;
4. Certificate of Origin (if applicable);
5. Certificate of ownership;
6. Bill of Lading (if applicable).

4. BANKING DETAILS

LIMURA'S BANK DETAILS:

Name of Bank	
Address of Bank	
SWIFT Code	
Name of Account	
Number of Account	
Name of Bank Officer	
Telephone of Bank Officer	
Email of Bank Officer	

BUYER BANK DETAILS:

Name of Bank	
Address of Bank	
SWIFT Code	
Name of Account	
Number of Account	
Name of Bank Officer	
Telephone of Bank Officer	
Email of Bank Officer	

SIGNED ON – XX Day of XXXXXXX, 2025

SIGNED ON-XX Day of XXXXX 2025

FOR AND ON BEHALF OF LIMURA

Name:
Title:
Passport #:
Nationality:
Expiry date:

FOR AND ON BEHALF OF THE BUYER

Name:
Title:
Passport #:
Nationality:
Expiry date: