GREENBOX GROUP
Your Trust Partner

GreenBox Group SG
Woodland 11, woodland close #07-23
Singapore 737853
Singapore T: +65 6734462
SINGAPORE | MALAYSIA | PORTUGAL | INDIA
Email: parki@greenboxgroupsg.com I
Web: www.greenboxgroupsg.com

End Buyer

Ref no. 26/7 NOR/MUNS/IN

OFFER IORN ORE PELLETS -INDIA STOCK DIRECT FROM MINES

Greenbox Group SG Singapore base register company , we are faciliatory for buyer and seller working closely with mandate of refinery hereby confirm with full corporate authority and legal responsibility, that mines directly represent the Principal Seller/mines, who is ready, willing, and able to supply and deliver the following below mentioned items under FOB and CIF terms and conditions, final SPA will issue once seller product all relevant document as mention below

FOR IRO ORE PILLETS (ON THE GROUND AT BELOW FOB PORTS)

<table>
<tr><th>S.N</th><th>ITEMS</th><th>PRODUCT SIZE</th><th>Fe %</th><th>Moisture %</th></tr>
<tr><td>PRODUCT</td><td>IRON ORE PELLET KAMANDO 63% Fe</td><td>5 *18 mm</td><td>63.06%</td><td>3.38</td></tr>
<tr><td>PRICE</td><td colspan="2">Ex work mine U$91/MT</td><td colspan="2" rowspan="3">
</td></tr>
<tr><td>STOCK LOCATION</td><td colspan="2">INDIA ORISSA (More Photo and video upon request)</td></tr>
<tr><td>INDIA

PAYMENT & INSPECTION</td><td colspan="2">Payment RTG upon inspection, inspection can be arranged once agreement signed with all the terms and condition, NO UPFRONT PAYMENT REQUIRE

INDIAN CUSTOMER : PAYMENT TT IN INDIA COMPANY LOCALLY - GREENBOX</td></tr>
<tr><td>INTERNATIONAL PAYMENT & INSPECTION</td><td colspan="4">INSPECTION ARE ALLOW UPON AGREEMENT SIGNED
PAYMENT TT UPON INSPECTION VERIFICATION IN SINGAPORE</td></tr>
</table>

1. Buyer issues an ICPO addressed to the Seller Representative that incorporates the Seller’s procedure. The ICPO must include the buyer's company details, banking details, and passport copy together with buyer CIS and Company Bank statement showing the funds covering Trial (If any) and one month Delivery Value.
2. Seller acknowledges Buyer's ICPO and issues Contract Draft to the Buyer open for amendment. Buyer Reviews & Signs mutually accepted Contract and return in Word Format within 3 Working International days.

3. The Seller allocates the product to the buyer and provides the buyer with the Partial Proof of fund

4. The following Proof of Product document (POP) will be provided to the buyer. All intermediaries must sign the NCNDA/IMFPA.

5. The buyer provides the necessary information of their /inspection team to conduct a physical inspection, TTM, sample collection. (OPTIONAL)

   OR (Option for the Buyer)

   The seller issues an Authorization with cargo Location Coordinates and Terminal access, granting the buyer's company/inspection team access to conduct product physical verification in the seller's leased storage cargo at the port.

6. The buyer makes the full payment of the total product value, via MT103-T/T, to the seller
   Loading port upon buyer physical inspection, the seller transfers the title of ownership and all exporting documents of the product to the buyer's company or their bank for record-keeping and customs purposes.

STEPS FOR THE FOB TRANSACTION – FOR INTERNATIONCAL CUSTOMER OUT SIDE OF INDIA

1. The buyer is required to share the official LOI and CIS, clearly mentioning the commodity:
   - IRON ORE PELLET
   - Capacity of buying first trench for bank statement - MUST
   - LOI must also specify:
   - Trial quantity (Minimum Order Quantity: 50,000 MT; Maximum: 100,000 MT) etc
   - Monthly contract quantity for a 12-month term (50,000 MT up to 500,000 MT per month on FOB basis)
   - Preferred FOB seaport

   Please note:
   - The trial tranche of 50,000 MT is not compulsory.
   - If the buyer wishes to proceed with a trial tranche, a bank guarantee in the form of DLC or SBLC will be required. This for international buyers.
   - A bank guarantee in the form of DLC or SBLC is also mandatory for the monthly contract covering the 12-month term.
2. Upon receipt of the official LOI and buyer's CIS at we will issue the SCO along with the ICPO template for the buyer's review and compliance.
3. Once reviewed, the buyer shall return the signed ICPO. Thereafter, an ICC NCNDA shall be executed by the complete buyer side, including:
   - Buyer mandate,
   - Intermediaries,

4. Upon execution of the ICC NCNDA, the complete set of documents — including the ICPO, CIS, SCO, and NCNDA — shall be submitted to the seller in order to initiate the FOB transaction process.
5. The seller shall thereafter issue the draft SPA directly to the buyer. The transaction shall proceed and be concluded directly between the buyer and seller in accordance with the agreed terms and conditions outlined in the SCO, SPA, and ICPO.

ACCEPTANCE OF MONTHLY FOB DELIVERY SCHEDULE

The Buyer understands and agrees that the FOB Port delivery schedule shall be strictly on a monthly basis. The Buyer shall be entitled to receive the quantity requested under the ICPO (Minimum Order Quantity ranging from 50,000 MT up to 500,000 MT per month) from the designated FOB Port, in accordance with the terms and conditions of the ICPO, SCO, and SPA duly executed by the Parties.

The Buyer further acknowledges and agrees that, under no circumstances, shall the Buyer request, insist upon, or demand delivery earlier than the agreed monthly delivery schedule. The Buyer also understands and accepts that theSeller is required to replenish and maintain stock at the designated FOB Port and is simultaneously servicing other global buyers under separate contractual obligations.

BUYER QUALIFICATION AND NON-INTERFERENCE CLAUSE

The End Buyer must be the direct transacting party and shall not act as a proxy, intermediary, or representative introducing any third party into the FOB transaction or attempting to influence the ongoing transaction through third-party documentation or interference.

Any such action shall constitute Buyer non-performance and may result in the immediate cancellation, suspension, or termination of the transaction at the sole discretion of the Seller, without any liability on the part of the Seller.

PRICING METHOD AND VALIDITY

The agreed contract price shall be fixed, final, and binding for the entire contract duration of twelve (12) months, irrespective of any market fluctuations

R. PARKI - CEO
GREENBOX GROUPS SG

Parki@greenbox groupsg.com

BUYER

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Name / sign / Position / stamp

Buyer must produce bank detail first trench POF evidence CIS COPY OF THE END BUYER