




## 61422PR000006- ALUMINUM INGOT A7 (LM7)



 **Solicit information at:**

[Whatsapp:](#) Line USA

 [Email:](mailto:sales@miraiglobalcorp.com) sales@miraiglobalcorp.com

### **Article description**

**The quality**, the product customization and the service flexibility make D&M Mirai Global Corp. Aluminum Products a solid commercial partner for any producing company operating in the most diverse industrial sectors such as automotive, transport, aeronautics, naval, household appliances, industrial machines, electrical, construction, and food industries.

The aluminium alloy ingots are produced after degassing and filtering process which enable to achieve outstanding quality standard. The degassing and filtering processes are carried out using unique, highly-automated systems. The quality of our products in all their characteristics, including the quantity of dissolved hydrogen, the absence of non-metallic inclusions and analytical compliance, makes our products usable in all production sectors.

### **ALUMINUM BILLET (6063)**

6063 degree Aluminum has generally good mechanical properties, it is heat treatable and alloyed mixing for mostly used in extruded shapes for architecture, particularly window frames, door frames, roofs, and sign frames. It is typically produced with very smooth surfaces fit for anodizing product. smoother surface finish billet can be cut on any required length of customers

### **SPECIFICATIONS:**

In the heat treated condition, alloy 6063 provides good resistance to general corrosion, including resistance to stress-corrosion cracking. It is easily welded or brazed by various commercial methods

Our billet 6063 is alloyed mixing with Silicon, iron, maganese, chromium. base on American standard. The composition, dimension and length can be changed following the customers' requirements.

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### Fixed Length Cutting:

Depend on the requirement, we will cut the billet on any demand of customers. Our standard length is 7,300mm, after cutting 2 site of billet it will be 6,500mm, smaller size can be easy to cut, automatically cuts the bar to a uniform length for delivery to the cooling rack and then to inventory.

### Delivery and Packaging

	Delivery		Bulk/Packagin
Incoterms 2020	Type Delivery	Cargo type delivery	Types of Container
CIF - Cost Insurance and Freiht	Maritime Cargo	FCL - 20ft	22 Metric Ton

### Terms of payment

Place Payment	Type payment	Type swift	Terms of payment
Loading Port	Payment TT	MT103	Every month, buyer pays MT103/TT, within two (2) days against official shipping document at loading port, including BoL and SGS report or equivalent, sent by seller's bank.

### How do We Work?

D&M Mirai Global, Corp., is the parent company of a corporation of companies, which can act in sales operations individually or corporately with the companies that are part of it, such as the FINAL SELLER of the products.

The FINAL BUYER will issue a **LETTER OF INTENT (LOI)** with the complete data of the **FINAL BUYER** ([we do not accept letters of intent from intermediaries, facilitators or mandates of the Final Buyer](#)), this must be sent by email [sales@miraiglobalcorp.com](mailto:sales@miraiglobalcorp.com) accompanying the documents indicated in the NOTES section of this procedure (You can download the LOI Model on our website. <https://miraiglobalcorp.com/product-and-services/metals-aluminum-and-copper-cathode/>)

- 1 To the final seller:** D&M Mirai Global Corp., or any company that is part of the corporation (Mr. Daniel Peribáñez - PRESIDENT - CEO).
- 2 Through:** Include the buyer's mandate, the buyer's intermediary and the facilitator's details.

### General procedures of the basic products for the contract (CIF)

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Detailed sales policies and procedures for Mirai Global Corporation, where any subsidiary of the corporation acts as the final seller by issuing full corporate offer (FCO) and/OR soft corporate offer SCO:

**1 Issuance of the FULL CORPORATE OFFER (FCO) AND/OR SOFT CORPORATE OFFER (SCO):**

- D&M Mirai Global, Corp, as the End Seller, issues a FULL CORPORATE OFFER (FCO) that includes terms and conditions of sale and/or Soft Corporate Offer (SCO) Aligned with the Final Seller.
- Attach individual contracts related to NO-COMPETE AGREEMENT (NCA) for all parties involved, including the buyer, as well as the SALES PURCHASE AGREEMENT (SPA) to be completed with Buyer's details.

**2 Receipt of Buyer's Documents:**

- The Buyer returns the signed FCO as proof of acceptance.
- Attach the following completed documents:
  - IRREVOCABLE CORPORATE PURCHASE ORDER (ICPO) with buyer's bank details, signed and sealed.
  - COMPANY PROFILE (CIS) and/or KNOW YOUR CUSTOMER (Kyc) on buyer's letterhead, including a COPY OF THE COMPANY REGISTRATION CERTIFICATE and COPY OF THE PASSPORT of the signatory.
  - READY WILLING AND ABLE (RWA) or BANKING LETTER OF CAPACITY (BCL) issued by the buyer's bank.
  - Authorization for the verification of RWA or BCL provided by the Buyer's bank to the Seller's bank.

**NOTES:**

- 1 *All documents will be part of the SALES PURCHASE AGREEMENT (SPA) as Annexes. The absence of any of these documents will result in the cancellation of the offer by the seller, with no claims from the buyer for amounts and price maintenance.*
- 2 *The issuance of an RWA or BCL does not constitute any payment guarantee; they are only certifications issued by banking entities reflecting the data at the time of issuance (including its recent updates in UCP-600).*

**3 Preparation of the SALES PURCHASE AGREEMENT (SPA):**

- The SPA is only prepared if the Buyer submits all requested documents.
- The Seller drafts the SPA and the COMMERCIAL INVOICE (CI).
- The SPA is electronically signed in PDF format by both the Seller and the Buyer.

**4 Signing and Return of the SPA:**

- Within three (3) banking days, the Buyer returns the duly signed SPA.=

**5 Issuance of Banking Credit Documents:**

- The Buyer has five (5) banking days to issue the STANDBY LETTER CREDIT (SBLC) via Swift MT760 and or DOCUMENTARY LETTER CREDIT (DLC) via Swift MT700.

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- The issuance is done within the specified timeframe, in favor of the Seller's bank, via Swift MT799.

## **6 Penalty for Non-Presentation of Financial Documents:**

- Non-presentation of documents empowers the Seller, once the SPA is signed, to apply a penalty of 15% on the amount of the first shipment, according to the PENALTIES AND DEFAULTS CLAUSE of the SPA.

## **7 Performance Bond:**

- The Seller issues the 2% Performance Bond if requested by the Buyer after confirmation of Activation via MT799.

Note: No Performance Bond will be issued by the seller until the Seller's Bank Officer confirms that the financial documents issued by the Buyer's bank are Activated (in accordance with UCP-600 and its recent updates established by the ICC).

## **8 Bank-to-Bank Communication:**

- All communications regarding Swift MT799 are conducted bank to bank.

## **9 Cargo Loading and Inspection:**

- The Seller loads the merchandise within a maximum of Forty (40) days.
- The Buyer is authorized for inspection and controls, at their expense.

## **10 Payment for the Merchandise:**

- After loading, the Seller sends relevant documentation to the Buyer via email as proof of effective loading.
- The Buyer makes payment of 100% of the amount reflected in the Proforma Invoice via Swift MT103 within a maximum of three (3) days.

## **11 Receipt and Delivery at the Destination Port:**

- Delivery takes place at the destination port.
- The Buyer performs tests/SGS/CIQ or a similar organization.
- Any additional costs for stay or transportation from the destination port are the responsibility of the Buyer.

## **12 End of the Procedure:**

- With the receipt of payment and the subsequent delivery of the merchandise in each shipment as part of the contract, according to the established Incoterm, the sales procedure is considered complete.

## **Observations:**

- ONLY those issued by a real buyer or a reseller are accepted, also by the payer of the purchase;
- For the reasons mentioned in the previous point, since the receipt of this Procedure, **WE WILL NOT ACCEPT LOI's** issued by agents, facilitators and intermediaries.
- Once the final buyer of the product has received the FCO, from that moment on we will proceed with the processing of the entire procedure.
- Our sales procedures are **NOT NEGOTIABLE or MODIFIABLE.**

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- We **ONLY** accept the **documents established in the FCO** and they will always have to be issued as: **Irrevocable, Assignable, Confirmed, Divisible, Operational and Transferable** issued by at least one of the 25/50 major banks in the world and valid for three hundred and sixty-five days plus an additional day.
- Payment for the product will be made, in all cases and in all operations, at the port of loading by means of an MT103 / TT against legal documents and SGS or equivalent, including the bill of lading.
- The documents issued, signed and stamped by the buyer will be considered issued in the company, therefore, legal and binding.
- It is not possible to exceed the time indicated in the following points, for the processing of transactions:
  - 1 **FCO - Maximum THREE (3) WORKING DAYS** For the signature and return of the accepted and sealed FCO.
  - 1 **SPA - Maximum period of FIVE (5) WORKING DAYS** for the signature and return of the signed and stamped SPA.
  - 1 **SBLC or DLC - Maximum term between FIVE (5) AND EIGHT (8) BANK DAYS** for the processing of the guarantee and the issuance of the SBLC MT760.
  - 1 Failure to comply with the deadlines established in the Sale and Purchase Agreement (SPA), either by the Buyer or by the Seller, may result in the payment of the indemnities established in the SPA, which will be paid by the party that incurs the breach.

**Some important clarifications regarding the LOI and BCL:**

- **LOI:**
- The LOI must reflect a contract term that can range from one (1) year, as a minimum term, to five (5) years; in the event that the requested product is LNG, the contract term may be up to ten (10) years,
- In addition, the LOI must indicate the "**Target Price**" requested by the "End Buyer".

Note:

- The longer the term of the contract, the better the "**Target Price**" requested by the "End Buyer" can be,
- We can send you the LOI model according to the requirements of the "**End Seller**".
- **BCL:**
- The BCL must be issued by the "End Buyer" bank, and must certify that the "End Buyer" has sufficient available balances to make the payment of at least two (2) monthly product deliveries,
- A BCL is not a guarantee of payment, but it serves the "End Buyer" to demonstrate, before the "End Seller", that they have liquid funds or credit lines available with sufficient amounts to successfully complete the sale of a product.

**Specifications Product**

**Dimensions.**

**Type Specifications**

**Units per Pallet**

Chemical Composition Specification Standard Pure 99%

Text Item	Unit	Valor Min	Valor Max	Method	Result
Element AL	%				99.97

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Text Item	Unit	Valor Min	Valor Max	Method	Result
Element Fe	%				0.01
Element Si	%				0.008
Element Zn	%				0.004
Grade					A7
Heat No					568QA23
Size	Kg	3	50		

## Disclaimer

### Disclaimer for Mirai Global Corp Product Sheet:

58 cm X 14 cm X 7.5

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## Final Declarations

### Final Provisions for Mirai Global Corporation Product Sheet Publications:

Mirai Global Corporation, in its commitment to transparency and integrity in all commercial transactions, establishes the following final provisions for product sheet publications:

- 1 Payment without Advance:

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- The "End Buyer" is not obligated to make any advance payments, whether for the product, fees, taxes, freight, travel, meetings, or other concepts, except those expressly detailed in the "Final Sale" as per the established sales procedures.

2 Payment at the Designated Port:

- The "End Buyer" will make payment only at the port specified in the procedures indicated in the product sheet, according to the mentioned Incoterm.

3 Non-Negotiable Procedures:

- The procedures established in any related offer and/or the Purchase Sales Agreement (SPA) are non-negotiable and cannot be modified by the buyer, intermediary, authorized agent, or facilitator. In all cases, the "End Buyer" must provide a Letter of Intent (LOI) and the Company Profile of the buying company.

4 Issuance of RWA or BCL not Payment Guarantee:

- The issuance of a Ready Willing and Able (RWA) or Bank Confirmation Letter (BCL) by the buyer's bank DOES NOT GUARANTEE PAYMENT AND CANNOT BE USED AS A MEANS OF EFFECTIVE PAYMENT. These certifications reflect the information collected at the time of issuance, as established in UCP-600 published by the ICC, including all recent updates.

5 Warning about False or Fraudulent Documents:

- The "End Buyer," accredited Mandate, intermediaries, or facilitators should be aware that the issuance and delivery of documents such as Letter of Intent (LOI), RWA, BCL, ICPO, POF, SBLC, DLC, BG, LC, SPA, NCNDA/IMPFA, MT799, MT760, MT700, MT103, or other false or fraudulent commercial documents will be considered a punishable offense by any law enforcement, judicial, or commercial authority, both nationally and internationally, including organizations such as the FBI, Interpol, Europol, the European Anti-Fraud Office (OLAF), or the International Chamber of Commerce (ICC).



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★ Since 2021 ★  
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