

TEL:+254

P.O.BOX 51-00200, CITY SQUARE,

NAIROBI-KENYA

info@



FULL CORPORATE OFFER

Date: 10/07/2026

TO: END BUYER

We, **MARVHEG FINANCE AND GOLDMINES** with full corporate legal authority and under penalty of perjury confirm that we are ready, willing and able to sell and deliver the following unencumbered commodity as follows;

COMMODITY: Gold Bars

QUANTITY: 10 kilograms

FINENESS: 23 carats

PURITY: 96.89%

ORIGIN: DRC Congo

PRICE (USD): \$ 80,000 per kilogram

DESTINATION: Buyer's destination.

PAYMENT: USD by SWIFT wire transfer or any other payment methods mutually acceptable to seller/buyer.

PROCEDURE

- 1.The seller issues a signed Full Corporate Offer (FCO) to the buyer and the buyer signs and sends it back to the seller.
- 2.The seller prepares Sales Purchase Agreement (SPA) and sends to buyer for consideration and amendments if any.
- 3.Buyer and seller signs the contract.
- 4.The buyer or his representative shall fly to NAIROBI-KENYA for joint Table-Top Meeting (TTM), physically check and verify the availability of the Gold Bars/Nuggets, conduct a test of the gold.
- 5.Once the test/assay results have been mutually confirmed by both parties, the Buyer shall pay for the export charges (Proforma Invoice) prior to the uplift of the goods from Nairobi. This payment shall enable the Seller to process all necessary legal and export documentation required for the consignment's delivery to the Buyer's designated refinery.

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6. After the final assay at the Buyer's refinery, the Buyer shall remit the full amount stated in the commercial invoice to the Seller's designated bank account within seventy-two (72) hours, either by telegraphic transfer (T/T) or cash transfer.

DOCUMENTS TO BE PROVIDED

Seller must provide the following documents to the end buyer within 72 hours after the government export taxes payment.

- 1.Full set of AIRWAY BILL marked freight prepaid
- 2.Signed commercial invoices
- 3.Certificate of origin.
- 4.Packing list and Export license
- 5.Non-criminal certificate

MODE OF PAYMENT

Payment to the seller as per invoice with good clean, cleared funds either by SWIFT wire transfer to Seller's designated bank account/s or other methods mutually acceptable to the bullion officers.

SCOPE OF THE CONTRACT

- 1.The seller, under full authority and responsibility, declares that he has the capability and unrestricted right to sell the "Gold Dore Bars" and guarantees that he is capable to legally export same.
- 2.The buyer under full corporate authority and responsibility declares that he and his associates have the full capability to purchase the "Gold Dore Bars".

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Delivery Instructions (CIF Buyers Destination)

The seller will ship the product to the designated Buyer Airport Free Zone via airfreight to the attention of buyers Refinery as per the instructions defined and to be listed on the documents and the packaging of the product.

NON-CIRCUMVENTION, NON-DISCLOSURE:

All parties hereto irrevocably and covenant not to circumvent any person or company or entity involved in these transactions directly or indirectly, by any means or device or any manner whatsoever. It is further agreed and covenanted that this transaction shall in no way to be divulged or revealed partially and wholly to any person or body outside the circumference of these transactions. This non-circumvention and non-disclosure shall be in accordance with the requirements of International Chamber of Commerce (ICC) Paris, France and shall remain valid and enforceable for the period of (5) years from the date here to.

This FCO Issued by seller. No charges, alterations, or substitutions shall be permitted unless the same shall be notified in writing and signed by both parties.

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SELLER'S AGENT NAME: **MR. MAXWELL RAPHAEL**

PASSPORT NUMBER: **AK0863608**

AGENT'S SIGNATURE AND STAMP:.....

COMPANY NAME: ODOGWUNAKENYA LOGISTICS LIMITED

The Buyer:

Buyer's signature & Stamp.....

Buyer's Passport Number:.....

Company Name: