

ICPO - IRREVOCABLE CORPORATE PURCHASE ORDER

(Submitted on Buyer's Letterhead)

Date: (Day, Month, and Year)

To: **MKSalt (Marine Kingdom Shipping Co)**

ICPO Reference No:

We, (Company Name), acting with full corporate responsibility as the potential buyer hereby submit our formal Irrevocable Corporate Purchase Order to purchase the following goods.

By signing, we state with full legal responsibility that we are ready, willing and able to purchase the product / commodity as illustrated below and are the legal signatory with full corporate power to produce the acceptable banking instruments to activate a valid sales contract between ourselves and the supplier / exporter.

Name of the Product / Commodity (Manganese Ore, Used Rails, etc.):

Specifications (Attach separate page, if necessary):

Quantity: MT/Metric Tones. Packing: Bulk, Containers

Destination Port / Country:

Delivery: CIF (input port of destination)

Rate / Size of Shipment (Optional):

Discharge Rate at Destination Port (Optional) : Tones Per Day.

Inspection: By SGS or equivalent at seller's expense.

Target Price: USD CIF-destination port per Metric Ton.

Payment Terms:

Performance Bond (PB 2%):

The following commercial banking institution will function as the Primary Bank of Record for this transaction:

Full Name of the Bank:

Full Address of the Bank (Address, City, Zip, Country) :

Phone No : / Fax No:

Bank Telex No: (Optional)

Bank SWIFT / Sort Code No :

Bank's Officer : (Name / Title)

Direct Phone No : Fax No :

Bank Account Holder or Name:

Bank Account No / IBAN:

Confirming Bank Coordinates:

Full Name of the Bank:

Full Address of the Bank (Address, City, Zip, and Country)

International Trade Department Phone No: / Fax No:

Bank's Officer (Name / Title):

Direct Phone No: / Fax No:

We understand that any and all offers and / or contracts are subject to successful seller verification of funds availability. We hereby give our written permission for the seller to seek usual bank reference and to conduct a soft probe of our account.

By signing, we understand all offers are subject to final agreement on the details of Commercial Invoice or other sales contracts.

Full Company Name :

Full Company Address (Address, City, Zip) :

State / Country :

Phone No : / Fax No :

E-mail : @

Web URL (Optional) :

Name of Signatory :

Title of Signatory (Registered CEO or Official Mandate of the Company) :

Dated (Day, Month, Year) :

Signature :

Company Stamp / Seal :