



Steve Jeffries, Senior Analyst  
WhatsApp: 1-310-990-9899 | [Steve@DragonIndustries.us](mailto:Steve@DragonIndustries.us)  
<https://dragonindustries.us/about/the-team/steve-jeffries/>

## AB – PRODUCT INFORMATION GOLD DORE

### FORMAL OFFER – ASSISTED CIF (Cost, Insurance & Freight – Assisted Shipment)

#### STORAGE & CUSTODIAN DETAILS

- **Location:** Entebbe, Uganda
- **Custodian Contact:** Head of Bullion – Tel: Available Upon Submission of an ICPO.

#### GOLD SPECIFICATIONS

- **Commodity:** Gold Bars and Nuggets
- **Form:** Refined Gold Bars & Unrefined Nuggets
- **Quantity:** 1315.8 Metric Tonne (1,000.00 kg)
- **Purity:** 96.0 - 98.6% (23 - 24 Carat)
- **Packaging:** Securely sealed and packaged
- **Assay Certification:** Available (Internationally recognized)
- **Country of Origin:** Uganda
- **Storage Location:** Vault – Entebbe, Uganda

#### PRICING, PAYMENT & DELIVERY TERMS

- **Price per Kilogram:** USD
- **Total Value:** USD
- **Commission (Included):** USD 3,000 per kg; USD 1,000 – Buyer's Team, USD 1,000 – Intermediaries, USD 1,000 – Seller's Team

#### Accepted Payment Methods:

- Bank Wire Transfer
- USDT (Crypto Wallet)

#### Payment Terms:

- Full payment to be made to the seller's nominated bank account or wallet upon execution of the Sales and Purchase Agreement (SPA).

#### Delivery Terms:

- **Mode:** CIF (Cost, Insurance & Freight) – Destination: Dubai, UAE. Buyer may request inspection at the storage facility prior to shipment.
- Delivery will proceed upon completion of SPA and provision of Proof of Product (POP).

#### Inspection:

- The buyer or authorized agent may visit the vault after execution of the NCNDA and IMFPA agreements.



Steve Jeffries, Senior Analyst  
WhatsApp: 1-310-990-9899 | [Steve@DragonIndustries.us](mailto:Steve@DragonIndustries.us)  
<https://dragonindustries.us/about/the-team/steve-jeffries/>

#### **DOCUMENTS TO BE PROVIDED**

1. Safe Keeping Receipt (SKR)
2. Assay Certificate
3. Certificate of Origin
4. Export License
5. Packing List
6. Commercial Invoice
7. Ownership Certificate

#### **TRANSACTION PROCEDURE OUTLINE**

1. Seller provides a dated video of product, referencing the buyer's name.
2. Seller submits Full Corporate Offer (FCO) and SKR.
3. Initial call/meeting arranged between Buyer and Seller.
4. Buyer signs the FCO.
5. Seller countersigns the FCO.
6. Buyer submits KYC documentation with the signed FCO.
7. Seller drafts SPA; Buyer reviews, signs, and returns.
8. Seller issues invitation for on-site visit.
9. TTM (Tabletop Meeting) arranged in Uganda.
10. Optional inspection of AU at secure storage facility.
11. Buyer and Seller sign the final SPA.
12. Both parties proceed to the refinery together.
13. Joint booking for smelting; Buyer covers smelting cost (USD 100/kg).
14. Buyer will be given collateral of gold equivalent to the amount he will pay to the seller to enable the seller to facilitate for the costs.
15. Seller covers taxes and export fees post-payment.
16. Shipment is arranged under CIF terms to Dubai, UAE.
17. Final assay conducted at the buyer's refinery in Dubai.
18. Buyer pays remaining percentage within 72 hours upon mutual satisfaction, via USDT or bank transfer.
19. Seller releases gold and all related export documents.

#### **TITLE AND OWNERSHIP**

- Title to the gold shall remain with the Seller until full and cleared payment is received.
- Upon receipt of full payment, Seller will execute and deliver the Change of Ownership document to the Buyer.

#### **FUTURE SHIPMENTS**

- For subsequent shipments, the Buyer will assume responsibility for full CIF to Dubai.
- Buyer shall provide flight details in advance to facilitate coordination and consignment pickup in Uganda.

#### **OFFER VALIDITY**

This Formal Corporate Offer (FCO) remains valid for **90 calendar days** from the date of issuance. Any modifications must be mutually agreed in writing.