GBF SERVICES LLC

SOFT CORPORATE OFFER

2375 Saint Johns Bluff Rd S, Ste 307, Jacksonville, FL 32246 · EIN: 99-1090582

To: Whom It May Concern

Attn: ____________________

GBF Services LLC hereby transfers information as received from the initial seller, provided in good faith for review purposes through this Soft Corporate Offer.

1. COMMODITY SPECIFICATIONS & PRICING

GOLD

Specification	Details
Product	Gold
Form	Bars / Nuggets
Purity	96% – 98%
Origin	Africa
Quantity Available	Non-disclosed
Minimum Order	100 Kg / month
Maximum Order	900 Kg / month
Price per Kg	LMI – 20%
Price Basis	London Metal Index (LMI)
Contract Period	12 months, renewable
Delivery Schedule	Monthly
Delivery Location	Dubai, UAE
Assay Certificate	Buyer's discretion
Refinery	Buyer's discretion
Insurance	____________________
Storage Facility	____________________
Inspection Rights	____________________

2. SELLER'S COMPANY AND BANKING DETAILS

SELLER COMPANY

Company Name	GBF Services LLC
Contact Name	Gilles Sitou Byll-Cataria
Position	Managing Member
Registration Number	L24000054429
EIN	99-1090582
Address	2375 Saint Johns Bluff Rd S, Ste 307, Jacksonville, Florida 32246
Country	United States
E-Mail	hello@gbfserv.com
Business Telephone	+1 (904) XXX-XXXX

SELLER BANKING INFORMATION

Bank Name	____________________
Bank Address	____________________
Account Name	____________________
Account Number	____________________
Account Type	____________________
Swift / BIC Code	____________________
ABA Routing Number	____________________
Beneficiary Address	____________________

3. BUYER'S COMPANY DETAILS

Company Name	____________________
Contact Name	____________________
Position	____________________
Registration Number	____________________
Address	____________________
Country	____________________
E-Mail	____________________
Business Telephone	____________________

4. TRANSACTION PROCEDURES

1. Issuance of the Irrevocable Corporate Purchase Order (ICPO) and submission of the draft SBLC. Upon receipt of this offer, the Buyer shall send the Seller an irrevocably signed ICPO, expressly referencing this offer, together with the draft wording of the SBLC MT760. The Seller shall then send the Buyer the Sale and Purchase Agreement (SPA) for signature by both Parties.

2. Contract signing. The Parties sign the Sale and Purchase Agreement (SPA). Each page of the contract is initialed, and the last page is dated and signed by duly authorized representatives.

3. Submission of the draft SBLC for approval. Within twenty-four (24) to forty-eight (48) hours following contract signing, the Buyer's issuing bank shall send the draft wording of the SBLC MT760 to the Seller's bank for validation. The Seller shall have two (2) to three (3) business days to notify its acceptance or raise comments.

4. Delay in SBLC issuance. If the SBLC is not issued within the contractually agreed timeframe, a grace period of 3 business days shall be granted to the Buyer. Should issuance fail to occur upon expiry of this period, the Seller may terminate the contract automatically, without liability on its part, and reserves the right to claim compensation for any damages suffered.

5. Issuance of the SBLC MT760. The Buyer shall arrange for a SBLC MT760 to be issued by a top-tier international bank ("Top 50"), non-Chinese, cash-backed, irrevocable, confirmed, divisible and transferable (assignable), with a face value representing 110% of the total contract value.

6. SBLC validity period. The SBLC shall remain valid for a period of one (1) year and one (1) day. It may be reused for successive deliveries under the contract, within the limit of the available amount.

7. SWIFT transmission and bank confirmation. The SBLC shall be transmitted via SWIFT MT760 message and confirmed by the Seller's bank. Bank confirmation fees shall be borne entirely by the Buyer.

8. SBLC compliance verification. The Seller shall verify the SBLC's compliance with the contractual terms and notify its acceptance.

9. Submission of the Proof of Product (POP). After acceptance of the SBLC, the Seller shall send the Buyer the full set of documents constituting the Proof of Product (POP), together with the packing list, prior to shipment.

10. Delivery to Luxembourg-Findel Airport. The Seller shall deliver the goods to Luxembourg-Findel Airport, in accordance with the contractual terms.

11. Customs formalities. Customs clearance operations at Luxembourg-Findel shall be carried out under the sole responsibility and at the expense of the Buyer.

12. Compliance verification at Luxembourg-Findel. Before any handover of the goods to Brink's, a team from Ariyor, appointed by the Buyer, shall carry out a joint, non-destructive inspection in the presence of the Seller, a representative of the Buyer and a representative of Brink's. This inspection shall include, in particular, XRF spectrometry analysis, sealed weighing, and any other verification agreed between the Parties. A compliance report shall be drawn up and signed by all persons present prior to the final application of seals. A maximum tolerance of ± 2% shall be permitted. This report shall constitute the contractual reference for compliance at origin.

13. Limitation of the Seller's liability. Once the joint compliance report is signed and the final seals applied, the Seller shall be irrevocably released from any liability for any discrepancy subsequently identified. Any difference found between Ariyor's final report and the compliance report drawn up at Luxembourg-Findel shall be presumed to result from an event occurring after handover of the goods to Brink's, under the sole responsibility of Brink's and the Buyer, who commissioned and financed such transport, unless proven otherwise by evidence of fraud or gross negligence attributable to the Seller.

14. Secure transport to Ariyor. Secure transport between Luxembourg-Findel Airport and Ariyor's facilities shall be carried out exclusively by Brink's. The costs of secure transport, any applicable insurance, and the presence of the Seller's team shall be borne by the Buyer.

15. Final Assay Report. Ariyor shall issue a Final Assay Report, confirming or refuting the compliance of the goods relative to the compliance report drawn up at Luxembourg-Findel.

16. Full payment. Upon receipt of the Final Assay Report, the Seller shall issue a final invoice, signed by both Parties. The Buyer shall make full payment by bank transfer to the account designated by the Seller within twenty-four (24) to forty-eight (48) banking hours following receipt of this invoice.

17. Transfer of ownership. Transfer of ownership of the goods shall occur only upon actual and irrevocable receipt of funds in the Seller's bank account, unless otherwise provided in the contract.

18. Successive deliveries. For each subsequent delivery provided for under the contract, steps 7 to 17 shall be automatically repeated, without the need for a new issuance of the SBLC, provided that it remains valid and its available amount is sufficient.

19. Release or expiration of the SBLC. Upon full completion of the contract, or upon expiration of its validity period of one (1) year and one (1) day, the SBLC shall be automatically released, cancelled, or shall expire in accordance with its own terms of issuance.

5. TERMS AND CONDITIONS

Validity	This offer is valid for 5 days from date of issue
Payment Terms	CIF/CIP transaction paid by MT103
Insurance	SBLC MT760
Force Majeure	Standard international trade force majeure provisions apply
Governing Law	Laws of the State of Florida, United States
Dispute Resolution	Arbitration in Jacksonville, Florida

AUTHORIZED SIGNATORY

Signature	**Date**	**Name & Title**

GBF Services LLC
Managing Member: Gilles Sitou Byll-Cataria
Email: hello@gbfserv.com

This offer is subject to final contract terms, product availability, and execution of appropriate agreements.