#  KAZAKHSTAN D2 DIESEL EN 590 10 PPM

**FOB Rotterdam**

Minimum Ǫuantity: 100K Metric Tons per Month Maximum Ǫuantity: 500K Metric Tons per Month

# Price: Gross $ USD 640 / $630.00 USD NET

NON – RUSSIAN JET FUEL A1

Minimum Ǫuantity: 1M Barrels per Month Maximum Ǫuantity: 2M Barrels per Month **Price: Gross $75 USD/$73 USD NET on**

# D: TRANSACTION PROCEDURES FOR FOB DELIVERY with Approved TSA

1. Buyer issues ICPO on receipt of Seller's Soft Offer along with Tank Storage Agreement (TSA) as proof of storage availability.
2. Seller issues commercial invoice, for the available quantity in the storage tank to Buyer, Buyer Signs CI and returns to Seller including

copy of NCNDA/IMFPA signed by all buyer groups with commission structures.

1. Seller issues the Dip Test Authorization letter for buyer and Buyer's Tank Farm endorsement along with the following PPOP

documents: • Legalized Commercial Invoice • Product Passport • Availability of Product endorsed • Authority to Sell & Collect (ATSC)

1. Seller issues Complete DTA attached with fresh SGS Report and Tank Receipt to Buyer, Buyer order SGS to conduct Dip Test of the

product in the Seller's Tank on Buyer expenses.

1. Upon successful Dip Test, sellers inject the fuel into buyer lease Storage Tank and sellers submit the full injection report to the Buyer.
2. Buyer make 100% payment by MT103 TT wire transfer for the total product and Buyer pays commission to all intermediaries

involved in the transaction within 24 hours after confirmation of the buyer's payment.

1. Seller issues draft SPA to buyer to review for R&E monthly deliveries.
2. Buyer review and approves the SPA and issues SBLC/IRDLC irrevocable, nontransferable, auto revolving for 12 months’ shipment

value, documentary letter of credit for length of contract and for each lift per schedule. Buyer pays after Dip Test by MT103 Wire

Transfer on each monthly quantity.

1. The subsequent delivery shall commence according to the terms and conditions of the contract.
2. Buyer pays commissions to all intermediaries as per IMFPA/NCNDA 24 hours after receiving payment.

# B: TRANSACTION PROCEDURES FOR FOB DELIVERY with Approved CPA

1. Buyer issues ICPO and CPA with company registration certificate alongside copy of passport page.
2. Seller issues Commercial invoice, and SGS Invoice, Buyer countersigns and returns back to seller alongside with the payment to

enable the seller to apply for SGS TEST result.

1. Seller issues the below PPOP documents to Buyer's secured email for verification.
	1. Tank storage Receipt (TSR) with Bar Code
	2. Authorization to Sell and Collect
	3. Commitment and Guarantee Assurance Letter to supply.
	4. Authorization to Verify ATV Through Call and E-mail for Confirmation
2. Upon successful result of PPOP Documents
3. Seller provide the SGS REPORT for buyer verification and confirmation, within 48 buyers Provide his Tank storage Receipt TSR OR

extend the tank lease with the tank storage company where the product is currently stored for 3 to 5 days.

1. Upon confirmation of the SGS Report within 72 hours, Buyer makes payment by MT103 to Seller Account.
2. Seller transfers title ownership to Buyer name and injection of Product into Buyer Storage.
3. Signed IMFPA is executed by all parties involved