

Offer Details for your attention..

Product: Jet Fuel A1 CIF AWSP

Origin: Kazakhstan

Quantity: Pls see below

Jet Fuel A1 or GRADE 54

Monthly Quantity: 500,000 BBLs- 10,000,000BBLs

Price Per Barrel: FOB \$86/82 USD per BBL FOB: Rotterdam/ Houston

Price Per Barrel: \$88/84USD Gross/Net
CIF AWSP

Commission: \$2/\$2 for buyer side and seller side

Procedure as below..

1. Buyer issues ICPO must be with buyer company letterhead and buyer banking information.
2. Seller issues Draft Contract (open for any amendments) to Buyer. Buyer signs, seals and returns the Draft Contract to Seller for final endorsement. Seller gives Partial proof of products.

- A. Refinery Commitment to Supply.
- B. Certificate of Origin.
- C. Statement of availability of product.
- D. Product quality passport (Analysis test Report)

3. Within 5 banking days, Buyer's bank sends SBLC via MT 760 or DLC via MT700 according to seller's fiduciary bank verbiage to seller nominated fiduciary offshore bank account for first month shipment, should buyer fail to issue payment instrument within 5 banking days, buyer will make cash deposit of \$680,000 by TT wire transfer for security guarantee to enable seller charter vessel and commence shipment, and this payment will be deducted from the total cost of product after inspection at discharge port, Seller's Bank issues Full POP Documents to the Buyer's Bank alongside with the 2% Performance Bond (PB)

- A. Copy of license to export, issued by the department of the Ministry of Energy
- B. Copy of Approval to Export, issued by the Ministry of Justice, Greece Federation.
- C. Copy of statement of availability of the product.
- D. Copy of the refinery commitment to produce the product.
- E. Copy of Transnet contract to transport the product to the loading port.
- F. Copy of the port storage agreement.
- G. Copy of the charter party agreement to transport the product to discharge port.
- H. Copy of Vessel Questionnaire 88.
- I. Copy of Bill of Lading.

- J. SGS Report at loading port.
- K. Dip test Authorization (DTA) & ATB
- L. NOR /ETA
- M. Certificate of Ownership Transfer.
- N. Allocation Transaction Passport Code Certificate (ATPCC) by Ministry of Energy.
- O. Seller will issue TSR upon successful verification of all documents.

4. Shipment commences as per signed contract delivery schedule and the shipment should arrive at Buyer's discharge port within 5-25 days. The SGS inspection will be borne by the Seller at the loading seaport and Buyer at the unloading seaport.

5. Buyer releases payment to Seller by TT/MT103 upon receipt of the shipping documents and confirmation of the Q & Q by SGS/CIQ at destination port

6. Seller pays commission within 48 hours by swift MT103 to all intermediaries as signed NCNDA/IMPFA.

7. Seller issues all Proof of Product including the SGS based on international analytical report/BILL OF LADING to buyers Bank in accordance to instrument presented by buyers bank, Sellers Bank issues 2% PB to activate the letter of credit issued by the Buyers Bank.

8. Seller commences shipment from the commercial terminal, Buyer confirm shipping documents with vessels captain while vessel starts delivery to buyer destination according to contract schedule. Buyer arrange payment of the full cargo value after successful Q&Q at destination port and seller arrange payment to all intermediaries after confirmation of quality and quantity (Q&Q) or CIQ report.