

Offer Details for your attention..

Product: EN590 TTO Procedure

Origin: Kazakhstan

Quantity: Pls see below

Monthly Quantity: 50,000MT - 1,000,000MT.

Price per MT USD 560 / 540 \$ FOB: Rotterdam/ Houston

Price per MT \$570 Gross / \$550 Gross/Net, Per MT CIF ASWP CIF

Commission: \$10/\$10

Procedure as below..

TANKER TAKE OVER PROCEDURE

1. Buyer issues an official ICPO inserting sellers terms and procedures.
2. Seller issues Memorandum of Understanding (MOU) and Commercial Invoice for the product quantity on board, buyer endorses and sends back Commercial Invoice and Signed Memorandum of Understanding.
3. Seller issues the POP documents as listed below:
 - A. Declaration of product ownership
 - B. Analysis test report
 - C. Certificate of Origin
 - D. Bill of Lading
 - E. Ullage Report
 - F. Vessel Notice
 - G. Cargo Manifest
 - H. Vessel Q88
4. Upon receipt confirmation of the above documents by the buyer, buyer makes contact with vessel master to verify POP documents/vessel position.
5. Buyer makes 10%-part payment of the total product value within 48 hours via T/TMT103 to seller nominated Escrow as transaction guarantee deposit.
6. Upon receipt confirmation of the above payment, seller issues Approval to export certificate, Export license certificate, Authorization to board the vessel (ATB) and Dip test authorization (DTA) and all shipping documents will be re-issued in buyer's name and vessel will be sent to the buyer's discharge port.
7. Upon arrival of the vessel at buyers discharge Port, buyer pays the remaining total product value after successful CIQ/SGS or equivalent inspection via T/T-MT103 and title of product ownership transferred to buyer.
8. Seller pays commission to Agencies, Broker and intermediary as per signed NCNDA/IMFPA