



TO: End Buyer, Buyer Mandate

Our Ref: fgmc/62144-B1208

**We hereby issue this Offer with given terms and conditions as stated in this offer to confirm our readiness to execute a Sales and Purchase Agreement with end buyer, with the ability to supply the following commodity according to the terms and conditions as below.**

Commodity : DIESEL FUEL EN590 10PPM  
Origin : Kazakhstan or Turkmenistan Origin  
Maximum Quantity - 50,000MT Metric Tons  
Minimum Quantity - 100,000MT Metric Tons  
Contract - 100,000MT Metric Tons  
Loading Port for F.O.B Rotterdam  
F.O.B price-\$ 450 USD Gross \$ 460 USD Net  
Commission- \$ 10, 50% Seller Side / 50% Buyer Side

### **Procedure as below..**

1 Buyer Issues ICPO, Company Registration Certificate, Tank Storage Agreement.

1.1 NB: Its important to note that seller will not accept any change of Tank Storage Agreement (TSA) from buyer after verification and approval.

2 Seller issues Commercial Invoice (CI):

2.1 Statement of Availability of The Product

2.2 Commitment to Supply the Product

2.3 Tank-to-Tank Injection Schedule (TTIS) to be completed and signed by the respective parties including buyer tank farm.

Note: We can make an advance payment to buyer tank farm to enable them endorse the (TTIS) If Need Be.

3. Buyer signs and returns the Commercial Invoice (C.I.) with the completed and signed Tank-to-Tank Injection Schedule (TTIS)

4. Seller issues below proof of product Documents and invites buyer or their representatives for a Physical Inspection on the product:

4.1 Fresh SAYBOLT/SGS Report - Ullage Report

4.2 Dip Test Authorization-Unconditional

4.3 Injection Report

- 4.4 Tank Storage Agreement
- 4.5 Tank Storage Receipt
- 4.6 Tank Farm Bar-code Information
- 4.7 Product passport Q&Q
- 4.8 Certificate of Origin Report
- 4.9 Registration Certificate
- 4.10 Confirming Warrant
- 4.11 Authority to Sell & Collect (ATSC)
- 4.12 NCNDA/IMFPA to be completed by all the groups with commission structures
- 4.13 Allocation title Certificate.

5. Buyer orders SGS OR CCIC to conduct dip test of the product in the sellers tank at buyer's expense.

6. Upon successful dip test, Seller program the injection and commences injection to Buyer tank.

7. Buyer makes payment by MT103 or TT wire transfer for the total product and lift the product,

8. Seller pays all intermediary involve in the transaction within 24 hours' after confirming buyer Payment.

Pls feel free to contact us for further discussion

Sincerely

Fugo Materials