



TO: End Buyer, Buyer Mandate

Our Ref: fgmc/14071-B1266

**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.**

PRODUCT: DIESEL OIL EN590 10PPM

Origin : Kazakhstan

Intercoms : TTV, TTT

SPOT SHIPPMENT QUANTITY: 50,000 MT / 100,000 MT

MINIMUM QUANTITY: 100,000 MT / 200,000 MT

PRICE: FOB GROSS USD \$ 530 / USD \$ 510 NET

Commission: Seller \$10 / Buyer \$10

Terms of Trade FOB Tank to Vessel or to Tank

Loading Port: JURONG / ROTTERDAM / FUJAIH

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

1. Buyer issues ICPO incorporated in it the sellers procedure with banking details and scanned copy of buyers passport along with (TSA) Tank Storage Agreement (TSA) from buyer's Logistic Company.
2. Seller issues Commercial Invoice (CI) for the available products in Tank at the Port, for Buyers review and endorsement and returns it for legalization at sellers expenses.
3. The Seller verifies the Tank Storage Agreement (TSA) provided by the buyer. Upon successful verification and approval of the authenticity and availability of the Storage Facility in favor of the buyer. The seller releases the below POP documents directly to end the buyer's secured email :
  - a. Copy of Legalized Commercial Invoice.
  - b. Copy of Commitment to Supply.
  - c. Copy of Injection Report
  - d. Copy of Fresh SGS (Not Older Than 48 hrs.)
  - e. Copy of ATS -Authorization to Sell & Collect
  - f. Copy of Authorization to Verify (ATV)
  - g. Copy of Dip Test Authorization (DTA)
  - h. Copy of Export license.
  - i. Copy of Statement of Product Availability.
  - j. Copy of Tank Storage Receipt (TSR) with barcode and GPS Coordinate.
  - k. Copy of Commitment Letter to Supply



1. Copy of NCNDA/IMFPA

4. The Buyer Conducts Dip Test of the product in the sellers reservoir.

5. Buyer provides Authority to Inject (ATI) from its Logistics Company to enable the seller to commence Injection of Product into the Buyers Tank within Twenty-Four (24) Hours upon completion of the Injection, buyer makes payment for the total cost of the product injected into buyer's tank by TT wire transfer to seller's nominated bank account.

6. Buyer lifts products and all intermediaries are paid. Seller and Buyer consider and sign further contracts after successful Transaction.

## **Specification**

APPENDIX 1  
 Diesel Fuel Oil EN590 SPECIFICATIONS  
 (Guaranteed Quality) to be delivered under this agreement

COMPONENT	METHODS OF ANALYSIS	UNIT	RESULT	
			MIN.	MAX.
WATER AND SEDIMENT	EN ISO 12937	MG/KG	0.05	200
KINEMATIC VISCOSITY	ASTM D445	CST@40C	1.3	4.1
FLASH POINT	EN ISO 2719	C°	>55	
ASH	EN ISO 6245	%M/M		0.010
LUBRICATING POWER, AVERAGE WEAR DIAMETER (WWSD 1,4) AT 60°	EN ISO 12156-1	M		REPORT 460
CETANE NUMBER	EN ISO 5165- EN 15195- EN 16144		51.0	
DISTILLATION	EN ISO 3405-EN ISO	%V/V		
RECOVERED AT 250° C RECOVERED AT 350° C 95% POINT	3924	%V/V C°	85	<65 360
CETANE INDEX	EN ISO 4264		46.0	
POLYCYCLIC AROMATIC HYDROCARBONS	EN ISO 12916	%M/M		8
VISCOSITY AT 40°	EN ISO 3104	MM2/s	2.000	4.500
FOG POINT (SUMMER) FOG POINT (WINTER)	EN ISO 23015	C° C°	REPORT 0	
SUMMER CFPP CFPP WINTER	EN ISO 116- EN 16329	C°	0 -10	
OXIDATION STABILITY ACID NUMBER	EN ISO 12205 EN 15751	G/M3 H	20	25
TOTAL SULFUR	EN ISO 20846- EN ISO 20884- ENISO 13032	MG/KG		10
CORROSION ON COPPER FOIL (3H AT 50° C)	EN ISO 2160	INDICE	CLASS 1	
RESIDUOCARBONIOSO	EN ISO 10370	%M/M		0.30
ALKALINE METALS (MG+CA)	EN 14108	PPM		Nb
BLEND FRACTION	EN 14078	VOL. %2	1000	+/-2%
DENSITY	EN ISO 3675-EN ISO 12185	KG/M3	820.0	845.0
CONTENT OF F.A.M.E.	EN 14078	%V/V		7.0
MANGANESE CONTENT	Pr EN 16576	MG/l		2.0

Pls feel free to contact us for further discussion

Sincerely

Fugo Materials