



TO: End Buyer, Buyer Mandate

Our Ref: fgmc/49472-D2745

**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 : Polska Origin (Poland)  
Intercoms : TTT, TTV  
Spot Quantity: 50,000 MT  
Maximum Quantity: 300,000 Metric Ton Per with R&E  
Price: GROSS USD \$ 480 / USD \$ 470 NET  
Commission: Seller \$5 closed / Buyer \$5 open  
Loading Port: Jurong Port, Fujairah, and Houston

**Procedure as below..**

TITLE HOLDER STRICTLY NON-NEGOTIABLE PROEDURES AND CONDITIONS:

TANK TO VESSEL (TTV) PROCEDURE

1. Buyer issues ICPO and Company Registration Certificate and Passport data page with ATV for Sellers Verification.
2. Seller issue Draft Commercial Invoice, Buyer signs and returns to Seller with his TSA/CPA.
3. Seller provides Buyer ATV & UDTA to conduct their own dip test at buyers expense in Seller Tank.
4. Seller provides Buyer with FULL POP Documents.
  - A. Fresh SGS Report less than 48 hours
  - B. Product certificate of origin.
  - C. Dip Test Authorization-Unconditional
  - D. Injection Report
  - E. Tank Storage Receipt with GPS Coordinates
  - F. Tank Farm Bar-code Information
  - G. Letter of Commitment to Supply.
  - H. Registration Certificate & Export License Copy
  - I. Authority to Sell & Collect (ATSC)
  - J. Endorsed Injection Schedule by the buyer & buyer Tank Farm/Shipping Company



K. Irrevocable Commitment to Supply for Spot and 12 months Contract

L. Injection Schedule signed by Buyer & Buyers tank far/Shipping Company

5. Seller injects the fuel to Buyers tank and Buyer makes payment based on Q&Q by MT103 wire transfer / TT According to the final Commercial Invoice.

6. Seller transfers the title of ownership as per Buyers instruction. Buyer lifts the product.

7. Seller/Buyer pays all intermediaries involved in the transaction and subsequently monthly contract Shipment continues as per terms and conditions of the sales and purchase agreement contract between Buyer and Seller. Shipment continues as per terms and conditions of the sales and purchase agreement contract between Buyer and Seller.

**Buyer Credential Verification Policy:**

To ensure a secure and reliable transaction process, the financial capability of buyers intending to purchase fuels will be thoroughly verified.

- Individual Buyers: Credentials of the buyer must be provided for financial assessment.
- Joint Ventures (JV): If the buyer is importing fuels in partnership with another financially robust entity, both parties must submit their credentials for verification.

All provided information will be reviewed to confirm the buyer's ability to fulfill the financial obligations of the purchase.

**Indemnity Clause:** In the oil procurement process, we strictly adhere to our established procedures, which are designed to be neutral, transparent, and structured to prevent scams and fraud in the oil trade. These processes ensure compliance, security, and fairness for all parties involved. Our procedures apply solely subject to the availability of the product.

**Disclaimer:** We hereby declare that we do not accept or source any fuel or petroleum products from Russia, Iran, or any other sanctioned country.

Pls feel free to contact us for further discussion

Sincerely

Fugo Materials