

Fuel Offers

\$112.00 **JA1**

\$1.55 **D6**

\$710.00 **EN590**

THE SELLER HAS FUEL EVERY SINGLE DAY, direct from refinery. They control Billions in allocations from 5 refineries in Kazakhstan, FOB Rotterdam.

TRANSACTION PROCEDURE FOR FOB ROTTERDAM PORT (CI DIP & PAY)

1. Buyer issues ICPO with company profile CP, scan Passport copy to Seller mandate/representative for refinery approval along with buyer Tank Storage Agreement TSA as proof of storage availability from a verifiable storage tank company.
2. After review, verification and approval, Seller issues sales purchase commercial invoice CI, for the available quantity in the storage tank, for Buyer to sign and return to Seller.
3. Seller issues Dip Test Authorization (DTA) letter, to be signed by Seller, Buyer and buyer storage tank company.
4. Upon receipt of the signed Dip Test Authorization (DTA) letter, Seller issues to Buyer, the below documents.
 - a. Endorsed DTA-Dip Test Authorization by Both Seller & Buyer's Tank Farm.
 - b. Quality and Quantity report, hereinafter called "Q&Q"
 - c. Tank Storage Receipt (TSR)
 - d. Authority to Verify (ATV) at no cost to Buyer.
 - e. Authorization to Sell & Collect (ATSC)
5. Buyer conducts dip test in the seller tank and upon successful Dip Test inspection in the Seller tank, Seller issues the below documents to Buyer.
 - a. Fresh SGS Report (filled & endorsed by Buyer's SGS Dip-Test personnel & their passport copies) on buyer expense
 - b. Certificate of Origin
 - c. Product delivery Order
 - d. Tank injection report
6. If reports from SGS meet Q&Q requirements, the Buyer will within 24 hours make full payment, as provided in the CI, for the product via MT103 T/T SWIFT to the account specified by the Seller. Buyer shall immediately send the SWIFT confirmation.

7. When money is received, Buyer will immediately release the tank storage receipt (TSR) and the Seller will immediately start injecting into the Buyer's tanks. Buyer will have five days; from the 1st full day the Buyer is allowed by the Seller to inject into Buyer's tanks. If the fuel is not fully removed from Seller's tanks after five days, Buyer shall pay USD \$55,000 per day until fully removed.
8. The seller will issue a sales and purchase agreement, hereinafter called as "SPA" or "Contract", to the Buyer who will undersign for the rolls and extensions, hereinafter called as "R & E", to assure the weekly or monthly deliveries. The SPA will be issued by the Seller within three days after the signed CI is returned by the Buyer to the Seller.
9. The Buyer, after approval by the Buyer of a successful SGS/Q&Q report, will issue a revolving bank guarantee, hereinafter called as a "RBG", or a standby letter of credit, hereinafter called as "SBLC", or irrevocable letter of credit, hereinafter called as "IRDLC", non-transferable, auto revolving, and for the duration of the Contract, in an amount to cover the next Contract order and required estimated payment to the Seller.
10. Under the Contract, the Buyer will within 24 hours make full payment after successful dip test via MT-103/TT on each Contract delivery.
11. After the Initial Lift, any subsequent delivery shall commence according to the terms and conditions of the Contract.