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SOFT CORPORATE OFFER

TRANSACTION TERMS:

Country of Origin: RUSSIAN FEDERATION.

Trading Mode: FOB (Free On Board) – DIP & PAY.

Price: Negotiable (send your sensitive/target price during ordering).

Payment: SBLC/MT760, MT103/23, MT103 or TT-Wire.

Source/Location: Rotterdam – The Netherland.

AVAILABLE PRODUCT:

AVIATION KEROSENE COLONIAL GRADE "54" JET FUEL GOST 10227-86 [JP54];

Max. 1,8 Million Bbl./Months US\$ 51 Gross / 49 Net per Bbl.

TRADING PROCEDURE:

- ■. Buyer issues official order (**ICPO**) to seller endorsed with choice price confirming acceptance to Terms, Conditions and Trading Procedure.
- 2. Seller provides buyer with **TIME FRAME** for availability of agreed quantity at storage source and issues a **Commercial Invoice** (CI to Buyer), upon buyer's assignment to **CI**, seller submits **Tank Storage Agreement** (TSA).







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5. Buyer signs, seals & returns (**TSA**) to seller accompanied with passport copy of buyer / nominated authorized representative to attend seller's Tank Farm for all necessary tasks towards product confirmation on quality and quantity. Seller's Tank Farm management appoints date of survey, **SGS and Dip Test** conductance, Tank Farm **Agent FORMALLY** invites buyer / nominated authorized representative.

- **4**. On this agenda, seller shall provide buyer with **Authority to Verify** (ATV) with **specific product storage co-ordinates** in order for buyer / authorized representative to visit tank farm for assigned product verification and services.
- **5**. On visiting in Rotterdam, Buyer / authorized representative shall accommodate **SGS expense**, buyer / authorized representative received fresh **SGS report** within **48hours**, upon satisfactory to quality; tank farm **appoints Dip Test date** including formality to suffice **Dip Test conductance** and yard-logistics.
- **6**. Buyer / authorized representative receives **Dip Test result** not longer than **72hours**, buyer's management / authorized representative upon verification and satisfaction shall arrange for lifting logistics and payment of total product via **MT103/23**.
- **7**. Buyer ("Authorized representative And / Or Their Nominees / Assign's") signs **ACT** of **Title Transfer** and returns it to seller with letter of acceptance. Upon Title Holder transferred to buyer with complete set of **Full POP** documents, buyer lifts the product after seller received full product payment Via **MT103** or **TT-Wire** Funds Transfer.
- **8**. Seller and buyer, if necessary, shall sign a twelve (12) Months **FOB**-Contract (**SPA**), immediately after completed execution of Dip & Pay under buyer's issuance of **SBLC/MT760** against seller's Performance Bond **2%** (PB).





