

**FUELS SOLD AT A SPECIAL REQUEST ONLY. FUEL WILL BE ORDERED**

Product: EN590 10ppm  
Origin: Non-Sanctioned  
Quantity: 100K MT – 500K MT  
Price: TBD

Product: Aviation Kerosene JET A-1  
Origin: Non-Sanctioned  
Quantity: 1M barrels – 4M barrels  
Price: TBD

**FOB Rotterdam**

**Tank to Tank or tank to Vessel**

**Buyer issues LOI. Conversation between Buyer and Sellers Group. Prices will be discussed based on quantities. POF is verified. Suppliers Representative will display Past Performances and other Proof of Product Documents. Once Buyer is satisfied, he will issue the following listed below.**

1. Buyer issues ICPO along with TSA or CPA in buyer company letterhead and buyer banking information to Seller Representative.
2. Seller issues drafted Contract (open for possible amendments). Buyer signs, seals and returns Contract with company Information sheet (CIS) and buyer's identity for final endorsement. The Seller gives the below listed Partial Proof of Product.
  - (A) Seller Commitment to Supply
  - (B) Certificate of Origin
  - (C) Statement of availability of product
  - (D) Product quality passport (Analysis test Report).
  - (E) Single Export Origin Permit by the Minister of Energy AZ

3. Within 3 to 5 banking days, Buyer's bank sends **SBLC via MT760 (as payment guarantee if Buyer defaults)**, according to seller's provided bank verbiage for the first trial shipment. **Seller's Bank Issues Full POP Documents to Buyer's Bank with 2% Performance Bond.** (PB)

- a) Copy of license to export, issued by the Department of the Ministry of Energy (Azerbaijan)
- b) 2% PB / PRODUCT INJECTION REPORT
- c) Copy of statement of availability of the product.
- d) Copy of the refinery commitment to produce the product.
- e) Copy of Transneft contract to transport the product to the loading port.
- f) Copy of the port storage agreement.
- g) Copy of the charter party agreement to transport the product to discharge port.
- h) Copy of Vessel Questionnaire 88.
- i) Copy of Bill of Lading.
- j) SGS Report at loading port.
- k) Dip test Authorization (DTA) & ATB
- l) NOR /ETA
- m) Certificate of Ownership Transfer
- n) Allocation Transaction Passport Code Certificate (ATPCC)

4. Shipment commences as per signed contract delivery schedule and the shipment should arrive at Buyer's discharge port within 10 days. **The SGS inspection will be borne by the Seller at the loading seaport and Buyer at the unloading seaport.**

5. Buyer releases payment to Seller by TT/MT103 upon receipt of the shipping documents and confirmation of the Q & Q by SGS/CIQ at destination port.

6. Seller and Buyer pays commission within 48 hours by swift MT103 to all intermediaries as signed NCNDA/IMPFA