No 5 - **ROTTERDAM/HOUSTON/FUJAIRAH & SINGAPORE DIP/TEST** - PRICE **USD 490**

1.BUYER ISSUES ICPO CONTAINING THE SELLER'S WORKING PROCEDURE WITH COMPANY PROFILE, COMPANY REGISTRATION CERTIFICATE, BANKING DETAILS, SCANNED COPY OF BUYER’S PASSPORT, PROOF OF FUND AND CPA VALID FOR 5 DAYS INJECTION.

2.SELLER ISSUES A COMMERCIAL INVOICE FOR FIRST LIFT QUANTITIES FOR PARTY’S SIGNATURES

AND ENDORSEMENT. BUYER SIGNS AND RETURNS TO SELLER.

3.BUYER SIGNS AND RETURNS TO SELLER, AND SELLER ISSUES PPOP:

a)REFINERY COMMITMENT TO SUPPLY.

b)STATEMENT OF PRODUCT AVAILABILITY.

c)SELLER’S TSR.

d)ATV TO CONTACT BY EITHER (PHONE OR EMAIL)

4.UPON BUYER CONFIRMATION OF THE ABOVE PPOP DOCUMENTS, SELLER ISSUES TTVIA TO BE ENDORSED BY BUYER LOGISTICS/TANK

5. SELLER CONFIRM ENDORSED DOCUMENT AND ISSUE DIP TEST AUTHORIZATION (UDTA)TO BUYER’S.

6.BUYER CONDUCT DIPTEST AND UPON SUCCESSFUL INJECTION, BUYER VESSEL APPROACH TERMINAL FOR INJECTION PROCESS.

7. BUYER PAYS 50% VIA MT103 T/T WIRE TRANSFER BEFORE INJECTION

 INTO BUYER VESSEL.

8. SELLER PROVIDES ALL RELEVANT DOCUMENTS TO BUYER FOR THE PURCHASE OF THE PRODUCT (also as requested by buyer)

9. UPON SUCCESSFUL INJECTION INTO BUYER'S VESSEL, BUYER MAKES 50% COMPLETE PRODUCT VALUE

10. SELLER PAYS COMMISSION WITHIN 48 HOURS BY SWIFT MT103 TO ALL INTERMEDIARIES AS SIGNED NCNDA/IMFPA.