**TANK TO TANK (TTT) FOB TRANSACTION PROCEDURE**

1. Buyer issues ICPO & TSA

2. Seller issues commercial invoice (CI) for the available quantity in storage tank along with following documents after receipt of the signed CI.

• Copy of Company Registration Certificate

• Copy of Statement of Product Availability in the Storage Tank

• Product Passport

• Commitment to Supply

3. Buyer extends Seller’s tank for minimum of two (2) days.

4. Seller program Injection & issues buyer following documents after injection;

• Three days (3) Unconditional Dip Test Authorization (DTA)

• Fresh SGS Report

• Tank Storage Receipt (TSR)

• Authorization for physical verification of the product (ATV)

• Injection Report

• Certificate of origin

• Commitment to supply

• Product Passport

• Notarized & endorsed NCND/IMFPA by the seller & their bank.

• Port Security Clearance Letter

5. Buyer upon physical verification of the product & POPP confirmation order SGS to conduct Dip Test in the seller tank on buyer’s expense.

6. Seller commences immediately the injection into buyer’s tank and issues the Title of Ownership Certificate to be followed by all export documentation.

7. Buyer makes payment by MT103/TT wire transfer for the total product & lifts the product. Seller pays all the intermediaries involve in the transaction.