



FOB TANK TO TANK PROCEDURE (NON NEGOTIABLE)

FOB TRANSACTION PROCEDURE TANK TO TANK

1. Buyer send ICPO along with TSA/TSR.
2. Seller sends CI Upon verification of TSA/TSR.
3. Buyer sign and submits CI back to seller.
4. Seller releases the following PPOP Documents listed below:
 - a) Tank Storage Receipt (TSR)
 - b) Commitment Letter to Supply
 - c) ATV
 - d) Statement of product availability
 - e) Certificate of Origin
5. Buyer shall provide the seller with a valid Tank Storage Receipt (TSR) covering a period of not less than Three (3) days(in Seller named)
6. Upon receipt of Buyer's valid TSR, Seller releases the below POP document to buyer;
 - a) Fresh SGS Report and Q&Q Report inspected in Shore tanks
 - b) Dip Test Authorization (DTA)
 - c) Injection Report
 - d) Product Passport
 - e) Injection Schedule Agreement
7. Seller can inject product into buyer's Tank. Buyer pays immediately via MT 103 or Telegraphic Transfer (TT) to the seller.
8. Seller Transfer the Commodity Title in Buyer's Name
9. Buyer releases the IMFPA for commission to intermediary.

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