

**FOB TANK TO VESSEL PROCEDURE (NON NEGOTIABLE)**

1. Buyer issues ICPO.
2. Seller issues allocation Commercial Invoice (CI) to be sign by buyer and return to seller within 24hrs along with his vessel details. (CPA)
3. After receiving signed allocation Commercial Invoice (CI), buyer make payment of \$180,200.00 USD for title transfer of product ownership enable injection programming into buyer cargo vessel. The cargoes deposited amount make by buyer will be deducted from the total product amount after fully injection of the product into buyer vessel.
4. Seller issues the following documents to buyer: *(After receiving payment)*
 - a)ATV- Authorization Verify
 - b)Title Transfer of Product ownership
 - c) Unconditional DTA
 - d)ATS- Authorization To Sell And Collect
 - e)Fresh SGS Less Than 48hrs *(provide at #5)*
 - f) Product Passport Analysis
 - g) Company certificate
 - h) Export License
 - i) NCNDA commission agreement
 - j) Commitment to supply
 - k) Customs Clearance Certificate
 - l) Certificate Of Origin
5. Upon receiving the POP documents by buyer Company, seller proceeds with injection of the product into Buyer provided vessel.
6. Buyer pays the seller via MT103 of the total product value upon hosting onto vessel with 1st initial injection commencement.
7. The Buyer Conducts Dip Test by SGS if desire in cargo vessel and after satisfactory of SGS result and seller pay all the intermediaries involved successfully as per NCNDA/IMFPA.
8. Seller transfers products title ownership to Buyer's name.
9. Seller issue contract agreement letter to buyer for roll over to contract of 12 Months.

**Title transfer is nonrefundable.*

NOTE: TTV

a. Buyer requires to pay Rotterdam port authority invoice for vessel clearance permit and provide payment receipt to refinery and tank farm.

b. Cargoes security deposit and procurement fee \$583,000.00USD. (Deductible on final invoice), Title transfer is nonrefundable. (After receiving payment for cargoes security deposit/ procurement fee/ UDTA to be issue to buyer.)

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