

**SHIP TO SHIP PROCEDURE (NON NEGOTIABLE)****CPA: International****Location: Tanjung Braus, Malacca | Tanjung Pelepas, Johore****1. Buyer Documentation Submission**

The Buyer shall issue an Irrevocable Corporate Purchase Order (ICPO) together with the following documents:

- a) Company Profile[CIS]
- b) Copy of The Authorized representative's passport
- c) Charter Party Agreement (CPA)

**2. Seller Verification and Document Issuance**

upon Successful Verification of The buyer's Submitted Documentation, The seller shall issue a Commercial Invoice (CI) to the Buyer. After the Buyer countersigns and returns the Commercial Invoice, the Seller shall provide the following documents:

- a) Partial Proof of Product (PPOP)
- b) Bill of Lading (BOL)
- c) Authority to Board (ATB)

**3. Vessel Nomination**

The Buyer shall submit details of the nominated vessel Q88 to the Seller. Upon receipt, the Seller shall activate the vessel documentation and provide confirmation to the Buyer.

**4. Vessel Communication and Coordination**

Both Ship Captains shall establish communication via mobile phone, VHF radio, or satellite communication to confirm the designated delivery location within the designated Port.

**5. Vessel Navigation to Delivery Point**

Upon successful confirmation between the respective Shipping Agents and Ship Captains, The buyer's vessel shall Proceed To The Designated STS delivery Point within the In-Port Limit (IPL).

**6. Inspection and Survey**

Once both vessels are positioned alongside at the designated location:

The buyer's Appointed Independent surveyor (SGS or Equivalent) and Representatives shall board The seller's vessel. The surveyor shall conduct Quality and Quantity (Q&Q) inspection and dip testing at The buyer's Cost. The surveyor shall supervise and monitor the entire STS transfer operation.

**7. Cargo Transfer Operation & Payment Terms**

After buyer successfully completed the Q&Q, Seller inject and transfer of cargoes from the Seller's Ship to the Buyer's Ship commence immediately after hosing all pipes between both ships, the Buyer transfers 50% of the cargo value via cash transfer to the Seller's nominated bank account. On payment receive in seller Enterprise 8 bank account or fiduciary bank, injection being.

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#### 8. Completion of Transaction

Once the pumping is fully completed, the Buyer transfers the final 50% balance of the cargo value to the Seller's nominated bank account.

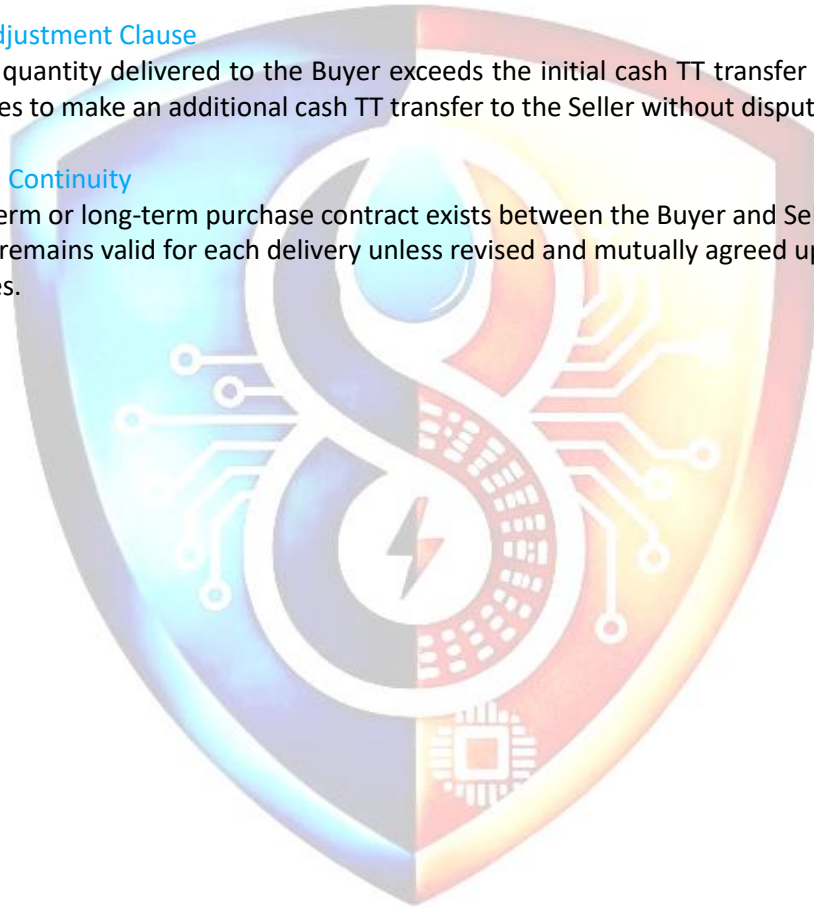
9. Upon confirmation from the Seller's Bank that the full 100% payment has been received, all hoses are released, Title transfer with remaining documents issue to buyer and the Buyer's Ship is cleared to sail.

#### 10. Quantity Adjustment Clause

If the final quantity delivered to the Buyer exceeds the initial cash TT transfer value in the CI, the Buyer agrees to make an additional cash TT transfer to the Seller without dispute or delay.

#### 11. Contractual Continuity

If a short-term or long-term purchase contract exists between the Buyer and Seller, the above procedure remains valid for each delivery unless revised and mutually agreed upon in writing by both parties.



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