



1. Buyer sends ICPO, Passport Copy and Company Registration Certificate to Seller.
 2. Seller issues Contract Open for Amendments.
 3. Buyer counter signs and Seal the contract within 24 hours and sends to seller via Email, Seller registered and legalizes the contract through the ministry of energy resources department and send to Buyer via Email.
 4. Seller issues and Partial POP documents to buyer via Seller official email
 - a. Copy of License Certificate
 - b. Company License to Export.
 - c. Product Passport,
 - d. Commitment to supply,
 - e. Certificate of Origin,
 - f. Authorization To Sell and inject
 5. Buyer and Seller within 48 hours pay for the vessel 50%/50% of Shipping cost
 6. Seller issue 2% Performance Bond to buyer for guarantee of monthly shipment and Commences and issue full POP and shipping documents including (against shipment documents) via bank to bank.
 - A. Copy of License to Export, Issued by the Department of the Ministry of Energy.
 - B. Copy of Approval to Export, Issued by the Department of the Ministry of Justice.
 - C. Copy of Statement of Availability of the Product.
 - D. Copy of the Refinery Commitment to Produce the Product.
 - E. Copy of the Transnet Contract to Transport the Product to the Port.
 - F. Copy of the Port Storage Agreement.
 - G. Copy of the Charter Party Agreement (S) To Transport the Product to Discharge Port.
 - H. Dip test Authorization, TANK RECEIPT and SGS report.
 - I. Copy of Vessel Q& Q88
 - J. Copy of Bill of Lading.
 - K. Certificate of Origin.
 - L. Allocation Transaction Passport Code Certificate EATPCCIM.
- The customs formalities, and also test report) to buyer/bank.

7. Upon the arrival of product in buyer destination port, Buyer release 90% of the total cost of the product within 12 hours after the Q&Q to the seller bank.

8. Seller pays commission to Seller Side and Buyer Side according to Signed NCNDA/IMFPA.

Buyers Acceptance:

