



1. Seller send to Buyer SCO, Buyer accept seller SCO and sends LOI/ICPO with company's registration certificate alongside passport copy to Seller.
2. Seller review Buyer ICPO/LOI and thereafter issue draft contract to Buyer; Buyer/Seller endorses the final contract.
3. Seller issue to buyer partial POP Consist of the following documents below.
 - A. PRODUCT PASSPORT DIP TEST ANALYSIS.
 - B. COMMITMENT TO SUPPLY.
 - C. STATEMENT OF PRODUCT AVAILABILITY.
 - D. COMPANY EXPORT LICENSE/COMPANY REGISTRATION CERTIFICATE.
4. Seller Appoints and signs Charter Party Agreement with the Shipping Company, Buyer pay 50% of the total shipping cost as a commitment, and to Confirm Buyers financial capability.
5. Buyer Bank swift SBLC TM760 to Seller bank via MT 799, Seller Bank Open Communication with Buyers bank and provides, the Full Proof of Product listed below. - CHARTER PARTY AGREEMENT (CPA) - SGS REPORT - VESSEL Q88/BILL OF LADING - ULLAGE REPORT/VESSEL MANIFEST Buyers Acceptance:
6. Shipment Commences as Scheduled in the Final Contract, Seller will immediately upon receipt of Buyer's Operative Financial Instrument Release Payments to involved intermediaries.
7. Seller clears vessels from the commercials terminal (Russia Shore), buyer confirms shipping documents with ship master while seller Effects delivery to buyer destination according to contract schedule.
8. Vessel arrives at destination port and Buyer conduct inspection on the goods. Upon confirmation of product quality and quantity at unloading port, Buyer release payment to Seller by TT/MT103 within three (3) banking days after the discharge of the cargo at the destination port and CIQ /SGS inspection.
9. Seller release payment to all intermediaries as per signed NCNDA/IMFPA within 48 hours of receiving the payment for the product from the Buyer's bank.

Buyers Acceptance: