

**ORIGIN: KAZAKHSTAN**

**COD2212\_FOB TANK TO VESSEL CI DIP AND PAY:  
ROTTERDAM, HOUSTON, FUJAIRAH, JURONG.**

1. Buyer accepts seller working procedure and issue ICPO accompanied by company certificate of registration and valid means of Passport identification together with Buyers (CPA) for seller verification.
2. Seller issues commercial invoice (CI) to be signed by Buyer and returns back commercial invoice.
3. Seller provides buyer with the below listed PPOP.

Statement of Product Availability  
Seller Certificate of in corporation  
Conditional DTA for dip test.  
Product Passport Analysis.  
Seller TSR with seller tank.

4. Buyer sends the (DTA) document to the seller tank farm for endorsement and obtained port warrant permit to gain access into the seller's tank in order to conduct dip test and execute the Quality & Quantity Inspection in sellers Tank to receive a fresh (SGS) not older than 48 hours.
5. Seller issues to the buyer the listed below documents:

Unconditional dip test authorization (DTA)  
Fresh SGS inspection report  
Injection Report  
Certificate of Origin  
Authorization to sell & collect (ATSC)  
Commitment letter to supply

6. (Optional) Buyer SGS team re-conducts dip test inspection on the product in seller storage tanks on buyer expense.
7. Injection of product proceed into Buyer's vessel or injects into Buyer's tanks.
8. Buyer or buyer retain tank take over within maximum 48 hours Buyer pays via MT 103/TT for the spot transaction and seller issues all export documents to buyer.
9. Upon conclusion of first lift transaction seller pays all intermediaries involved in The Transaction and proceed with the signing of contract with Buyer.

**NOTE:**

PROCEDURES ARE NOT NEGOTIABLE.

Buyer must be logistically and financially prepared before starting the transaction.

Product is already positioned in the offered ports, but in first-come, first-served basis.

To start the transaction Enerdealers will have to receive formally written by email from the Buyer, where it is explained the chosen procedure, product, quantity and port, with CIS and logistics agreement. After successful DD on the buyer Enerdealers will introduce the buyer with the Seller or Seller mandate to move forward with the transaction.

All communications between Buyer and Seller will be in CC to [ceo@enerdealers.com](mailto:ceo@enerdealers.com).

Refineries place the product in transit at the ports of sale, in the tanks at the TANK FARM terminals, which are located within customs territory, which is controlled by Port Authority in a restricted area for authorized personnel only. Port Authority controls the product, so not just any person or buyer can enter the tanks.