

ORIGIN: KAZAKHSTAN

COD2311_VESSEL TO VESSEL

1. Buyer issues an official ICPO with full buyer banking details & company registration certificate.
2. Seller issues a commercial invoice for first lift quantities for both party's signatures and endorsement.
3. Buyer provides Charter Party Agreement [CPA].
4. Seller verifies buyers CPA and issues the below-listed Document:
 - a. Freight cargo manifest.
 - b. Commitment to Supply
 - c. Product Passport Dip Test Report.
 - d. Authorization to Sell (ATS).
 - e. Bill Of Lading (B/L).
5. Within 48 hours' buyer contact seller vessel company and obtain access permit and issues his vessel details where the product will be injected at the discharge port. Seller verifies the vessel position and issues NOR_ ETA ATE_ DTA.
6. On arrival at the discharge port: the vessels transfer the fuel to the Buyer's nominated vessel.
7. After fuel injection is completed; Buyer conducts DIP TEST Inspection for Quantity and Quality of the fuel.
8. Upon Successful DIP TEST Inspection Q&Q by the Buyer, within 24-48 Hours Maximum Buyer makes payment via MT103 Wire Transfer for the Total Value of the Product Delivered into the Buyer Tank and Simultaneously Title to the Product is Transfer to the Buyer and Seller hand over all Exportation Documentation in relation to the petroleum product.
9. Commission is paid to Intermediaries involve in the Transaction.
10. Buyer issues non-operative IRDLC for the value of one month's deliveries. Seller issues a 2% performance bond which activates the Buyers bank instrument.
11. Deliveries per contracted delivery schedule begins.

NOTE: The payment to obtain access permit is US\$110,000.00.

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.

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.