

ORIGIN: KAZAKHSTAN

**COD21110_FOB TANK TO TANK CI DIP AND PAY:
ROTTERDAM, HOUSTON, FUJAIRAH, JURONG.**

1. Buyer issues ICPO, and company registration certificate and data page of buyer's Passport or any I.D.
2. Seller issue Commercial Invoice (CI) & Warning Letter, buyer's signs and returns to seller with his TSA. Seller will complete verification on the TANK FARM of the buyer before making their three (3) days tank lease payment.
3. The SELLER approves the TSA that the BUYER has submitted, the BUYER proceeds to request two (2) invoices from the TANK FARM with which the BUYER has a TSA, a 2-day invoice in the name of the BUYER and a 3-day invoice in the name of the SELLER.

The BUYER pays 2 days first to the TANK FARM of the BUYER, when the TANK FARM of the buyer confirms that it received the payment from the BUYER, the SELLER proceeds to pay the 3-day invoice to the TANK FARM of the buyer. The TANK FARM of the BUYER, after confirming the payments received, issues a 5-day TSR in the name of the BUYER, with the name of the SELLER as the supplier.

The TSR must have the following codes: TAC CODE and HUB NUMBER. So that it can be validated by the Port Authority.

4. Seller issues the following:
 - a. Injection Report
 - b. Authorization to verify
 - c. Product Passport
 - d. Fresh SGS Report (48 hours)
 - e. Product Certificate of Origin
 - f. Tank Storage Receipt (TSR)
 - g. Authorization to sell and collect
 - h. Unconditional Dip Test Authorization
5. Buyer conducts Dip test on the product and makes the payment for the total value of product injected into the tanks through the means of MT103- TT and then seller issues the Product Title Holder Transfer Agreement to the buyer.
6. Seller and Buyer pays all intermediaries involved in the transaction based on signed NCNDA/IMFPA, and subsequently monthly shipment continues as per terms and purchase agreement contract between buyer and seller.

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.

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.