



ISSUED DATE: 1st MARCH 2025

VALID TILL: 30th JULY 2025

Recipient: To: **Capable End buyers / Buyer Mandates**

We, **TOP TRADE INTERNATIONAL LLP** ", with full legal responsibility, under penalty of perjury hereby issue this Soft Corporate Offer with given terms and conditions as stated in this offer to confirm our readiness to execute an official contract with End Buyer, with the ability to supply the following commodity according to the terms and conditions stipulated below.

**JET FUEL JP54**

Origin: Kazakhstan/Kuwait

Price CIF ASWP: Gross USD 78 / USD 74 Net

Price FOB: Gross USD 74 / USD 70 Net

Quantity: Min 1,000,000 Bbl / Max 10,000,000 Bbl

Destination Port: Any Safe World Port

Commission: USD 2 / USD 2

**JET A1**

Origin: Kazakhstan/Kuwait

Price CIF ASWP: Gross USD 78 / USD 74 Net

Price FOB: Gross USD 74 / USD 70 Net

Quantity: Min 1,000,000 Bbl / Max 10,000,000 Bbl

Destination Port: Any Safe World Port

Commission: UUSD 2 / USD 2

**JET FUEL JPA1**

Origin: Kazakhstan/Kuwait

Price CIF ASWP: Gross USD 78 / USD 74 Net

Price FOB: Gross USD 74 / USD 70 Net

Quantity: Min 1,000,000 Bbl / Max 10,000,000 Bbl

Destination Port: Any Safe World Port

Commission: USD 2 / USD 2

**JET FUEL AVIATION KEROSENE COLONIAL GRADE**

Origin: Kazakhstan/Kuwait

Price CIF ASWP: Gross USD 78 / USD 75 Net

Price FOB: Gross USD 75 / USD 71 Net

Quantity: Min 1,000,000 Bbl / Max 10,000,000 Bbl

Destination Port: Any Safe World Port

Commission: USD 1 / USD 1

**EN 590 10PPM**

Origin: Kazakhstan/Kuwait

Price CIF ASWP: Gross USD 340 / USD 330 Net Per Metric Tons





Price FOB: Gross USD 390 / USD 380 Net Per Metric Tons  
Quantity: Min 50,000 Metric Tons / Max 500,000 Metric Tons  
Destination Port: Any Safe World Port  
Commission: USD 5 / USD 5

**PET COKE**

Origin: Kazakhstan/Kuwait  
Price CIF ASWP: USD 75 Gross / USD 70 Net Per Metric Tons  
Price FOB USD 70 Gross / USD 65 Net Per Metric Tons  
Quantity: Min 50,000 Metric Tons / Max 500,000 Metric Tons  
Destination Port: Any Safe World Port  
Commission: USD 5 / USD 5

**GREEN DELAYED PET COKE**

Origin: Kazakhstan/Kuwait  
Price CIF ASWP: USD 75 Gross / USD 70 Net Per Metric Tons  
Price FOB USD 70 Gross / USD 65 Net Per Metric Tons  
Quantity: Min 50,000 Metric Tons / Max 500,000 Metric Tons  
Destination Port: Any Safe World Port  
Commission: USD 5 / USD 5

**MAZUT 100 GOST 10585-75**

Origin: Kazakhstan/Kuwait  
CIF Price: USD 220 Gross / USD 210 Net Per Metric Tons  
FOB Price USD 210 Gross / USD 200 Net Per Metric Tons  
Quantity: Min 50,000 Metric Tons / Max 500,000 Metric Tons  
Destination Port: Any Safe World Port  
Commission: USD 5 / USD 5

**ESPO**

Origin: Kazakhstan/Kuwait  
CIF Price: USD 55 Gross / 53 Net  
FOB Price USD 53 Gross / 50 Net  
Quantity: Min 1,000,000 Bbl / Max 10,000,000 Bbl  
Destination Port: Any Safe World Port  
Commission: USD 2 / USD 2

**LIGHT CYCLE OIL (LCO)**

Origin Kazakhstan/Kuwait  
CIF Price: USD 220 Gross / USD 210 Net Per Metric Tons  
FOB Price USD 210 Gross / USD 200 Net Per Metric Tons  
Quantity: Min 50,000 Metric Tons / Max 500,000 Metric Tons  
Destination Port: Any Safe World Port  
Commission: USD 5 / USD 5



**REBCO GOST 9965-76**

Origin Kazakhstan/Kuwait

Price CIF ASWP: Gross USD 55 / USD 53 Net

Price FOB: Gross USD 53 / USD 50 Net

Quantity: Min 1,000,000 Bbl / Max 10,000,000 Bbl

Destination Port: Any Safe World Port

Commission: USD 2 / USD 2

**W.T.I.**

Origin Kazakhstan/Kuwait

Price CIF ASWP: Gross USD 230 / USD 220 Net Per Metric Tons

Price FOB: Gross USD 220 / USD 210 Net Per Metric Tons

Quantity: Min 50,000 Metric Tons / Max 500,000 Metric Tons

Destination Port: Any Safe World Port

Commission: USD 5 / USD 5

**LIQUEFIED NATURAL GAS (LNG)**

Origin Kazakhstan/Kuwait

Price CIF ASWP: Gross USD 250 / USD 240 Net Per Metric Tons

Price Fob: Gross USD 240 / USD 230 Net Per Metric Tons

Quantity: Min 50,000 Metric Tons / Max 500,000 Metric Tons

Destination Port: Any Safe World Port

Commission: USD 5 / USD 5

**LIQUEFIED PETROLEUM GAS. GOST 20448-90 (LPG)**

Origin Kazakhstan/Kuwait

Price CIF ASWP: Gross USD 250 / USD 240 Net Per Metric Tons

Price FOB: Gross USD 240 / USD 230 Net Per Metric Tons

Quantity: Min 50,000 Metric Tons / Max 500,000 Metric Tons

Destination Port: Any Safe World Port

Commission: USD5 / USD 5

**BASE OIL SN 150**

Origin: Kazakhstan/Kuwait

Price CIF ASWP: Gross USD 310 / USD \$ 300 Net Per Metric Tons

Price FOB: Gross USD 300 / USD 290 Net Per Metric Tons

Quantity: Min 50,000 Metric Tons / Max 500,000 Metric Tons

Destination port: Any Safe World Port

Commission: USD / USD 5

**BASE OIL SN 40**

Origin: Kazakhstan/Kuwait

Price CIF ASWP: Gross USD 300 / USD 290 Net Per Metric Tons

Price FOB: Gross USD 290 / USD 280 Net Per Metric Tons

Quantity: Min 50,000 Metric Tons / Max 500,000 Metric Tons





Destination Port: Any Safe World Port

Commission: USD 5 / USD 5

**VIRGIN FUEL OIL D6**

Origin: Kazakhstan/Kuwait

Price CIF ASWP: Gross USD 0.80 / USD 0.78 Per Gallon

Price FOB: Gross USD 0.78 / USD 0.75 Per Gallon

Quantity: Min 50,000,000 Gallon / Max 500,000,000 Gallon

Destination port: Any Safe World Port

Commission: USD 03 / USD 03

**DIESEL D2 OIL GOST 305-82**

Origin: Kazakhstan/Kuwait

Price CIF ASWP: Gross USD 240 / USD 230 Net Per Metric Tons

Price Fob: Gross USD 220 / USD 210 Net Per Metric Tons

Quantity: Min 50,000 Metric Tons / Max 500,000 Metric Tons

Destination port: Any Safe World Port

Commission: USD 5 / USD 5

**ULTRA LOW SULFUR FUEL OIL (ULSFO) 0.1%**

Origin: Kazakhstan/Kuwait

Price: CIF: USD 290 Gross / USD 280 Net Per Metric Tons

FOB: USD 270 Gross / USD 260 Net Per Metric Tons

Quantity: 50,000 Metric Tons / 500,000 Metric Tons

Destination Port: Any Safe World Port

Commission: USD 5 / USD 5

**LOW SULFUR FUEL OIL (LSFO) 1.0%**

Origin: Kazakhstan/Kuwait

Price: CIF: USD 290 Gross / USD 280 Net Per Metric Tons

FOB: USD 270 Gross / USD 260 Net Per Metric Tons

Quantity: 50,000 Metric Tons / 500,000 Metric Tons

Destination Port: Any Safe World Port

Commission: USD 5 Buyer / USD5

**BITUMEN GRADE 60/70**

Origin: Kazakhstan/Kuwait

Price CIF ASWP: Gross USD 200 / USD 190 Net Per Metric Tons

Price Fob: Gross USD 190 / USD 180 Net Per Metric Tons

Quantity: Min 50,000 Metric Tons / Max 500,000 Metric Tons

Destination Port: Any Safe World Port

Commission: USD 5 / USD 5

**DI AMMONIUM PHOSPHATE (DAP)**

Origin: Kazakhstan/Kuwait





CIF: USD 180 Gross / USD 170 Net per Metric Tons  
FOB: USD 170 Gross / USD 160 Net per Metric Tons  
Quantity: 50,000 Metric Tons / 500,000 Metric Tons  
Destination port: Any Safe World Port  
Commission: USD 5 / USD 5

**AUTOMOTIVE GAS OIL (AGO)**

Origin: Kazakhstan/Kuwait  
Price CIF ASWP: Gross USD 250 / USD 240 Net Per Metric Tons  
Price FOB: Gross USD 240 / USD 230 Net Per Metric Tons  
Quantity: Min 50,000 Metric Tons / Max 500,000 Metric Tons  
Destination Port: Any Safe World Port  
Commission: USD 5 / USD 5

**GASOLINE 72-76-89-92-93-95 OCTANE**

Origin: Kazakhstan/Kuwait  
Price CIF ASWP: Gross USD 250 / USD 240 Net Per Metric Tons  
Price FOB: Gross USD 240 / USD 230 Net Per Metric Tons  
Quantity: Min 50,000 Metric Tons / Max 500,000 Metric Tons  
Destination Port: Any Safe World Port  
Commission: USD 5 / USD 5

**HEAVY FUEL OIL (HFO)**

Origin: Kazakhstan/Kuwait  
Price CIF ASWP: Gross USD 200 / USD 190 Net Per Metric Tons  
Price FOB: Gross USD 190 / USD 180 Net Per Metric Tons  
Quantity: Min 50,000 Metric Tons / Max 500,000 Metric Tons  
Destination Port: Any Safe World Port  
Commission: USD 5 / USD 5

**CST-180 FUEL OIL**

Origin: Kazakhstan/Kuwait  
Price CIF ASWP: Gross USD 270 / USD 260 Net Per Metric Tons  
Price FOB: Gross USD 260 / USD 250 Net Per Metric Tons  
Quantity: Min 50,000 Metric Tons / Max 500,000 Metric Tons  
Destination Port: Any Safe World Port  
Commission: USD 5 / USD 5

**CST-280 AND 380 FUEL OIL**

Origin: Kazakhstan/Kuwait  
Price CIF ASWP: Gross USD 270 / USD 260 Net Per Metric Tons  
Price FOB: Gross USD 260 / USD 250 Net Per Metric Tons  
Quantity: Min 50,000 Metric Tons / Max 500,000 Metric Tons  
Destination Port: Any Safe World Port  
Commission: USD 5 / USD 5.





**UREA FERTILIZER 46% NITROGEN/GRANULAR**

Origin: Kazakhstan/Kuwait

Price CIF ASWP: Gross USD 190 / USD 180 Net Per Metric Tons

Price FOB: Gross USD 180 / USD 170 Net Per Metric Tons

Quantity: Min 50,000 Metric Tons / Max 500,000 Metric Tons

Destination Port: Any Safe World Port

Commission: USD 5 / USD 5.

**UREA FERTILIZER 46% NITROGEN/PRILLED**

Origin: Kazakhstan/Kuwait

Price CIF ASWP: Gross USD 190 / USD 180 Net Per Metric Tons

Price FOB: Gross USD 180 / USD 170 Net Per Metric Tons

Quantity: Min 50,000 Metric Tons / Max 500,000 Metric Tons

Destination Port: Any Safe World Port

Commission: USD 5 / USD 5.

**TERMS AND CONDITIONS**

All products are of Kazakhstan/Kuwait Origin.

Quantities: Quantities stated in GASOLINE 89-the product sheet above are not to be exceeded.

Markups: Markups are reserved for Registered Seller Mandates and shouldn't exceed \$ 10.00.

Inspection: SGS, CCIC, CIQ or Similar at the expense of the seller.

Proof of Product: processed hard copies will be issued to the End Buyer.

Trial Shipments: Trial Shipments are obligatory for new clients. Payment: - MT700 Documentary Letter of Credit /Swift MT 103 – 23 Commissions: All Commissions are shared equally between buyer side and seller side.

Note: Seller Side commissions are reserved for registered mandates with pass code from the Ministry.

Ports: Kazakhstan Ports, Rotterdam, Houston, Fujairah, China Ports, Singapore And Any Safe World Port.

We also sell Azerbaijan origin on request.

**FOB/SPOT/CI,DIP+PAY ROTTERDAM, KAZAKHSTAN AND OTHER PORTS PROCEDURE (A)**

1. Buyer sends ICPO to Seller on receipt of Seller's Soft Corporate Offer.
2. Seller issues commercial invoice CI, for the available quantity to Buyer, Buyer Signs and returns to Seller with TSA and NCNDA/IMFPA signed by all buyer groups with commission structures.
3. Seller issues, Dip Test Authorization letter sign by all parties including buyers tank farm.
4. Upon the sign of DTA by all parties Seller issues fresh SGS Report, Tank receipt, Injection Report, Certificate of Origin, Refinery Reservoir Receipt.
5. Buyer order SGS to Conduct Dip test of the product in the Seller Tank on buyer expense upon successful dip test, Buyer Provide vessel details or Tank details, Seller shall immediately submit the (SGS) inspection Report along with the full Proof of Product (POP) to the Buyer.
6. Buyer makes 100% payment by MT103 TT wire transfer for the total product and Seller pays Commission to all intermediaries involved in the transaction within 24 hours after confirmation of





the Buyer Payment.

### **FOB/SPOT/CI,DIP+PAY ROTTERDAM, KAZAKHSTAN AND OTHER PORTS PROCEDURE (B)**

1. Buyer sends ICPO to Seller on receipt of Seller's Soft Corporate Offer.
2. Seller issues commercial invoice CI, for the available quantity to Buyer, Buyer Signs and returns to Seller with TSA/CPA.
3. Seller registers/ legalizes the product with the ministry of energy on buyer expenses.
4. Buyer request invoice for the legalization, which amount to 53,650 dollar (USD).
5. Buyer make payment and send receipt to seller upon confirmation of buyer payment seller immediately issue access permit on buyer name for enable to conduct dip test in seller tank.
6. Upon successful dip test, Buyer Provide vessel details or Tank details, Seller shall immediately submit the (SGS) inspection Report along with the full Proof of Product (POP) to the Buyer.
7. Buyer makes 100% payment by MT103 TT wire transfer for the total product and Seller pays Commission to all intermediaries involved in the transaction within 24 hours after confirmation of the Buyer Payment.

### **CIF TRANSACTION PROCEDURE (A)**

1. Buyer issues ICPO must be with buyer company letterhead and buyer banking information.
2. Seller issues Draft Contract (open for any amendments) to Buyer. Buyer signs, seals and returns the Draft Contract to Seller for final endorsement. Seller gives Partial proof of products.
  - (A) Refinery Commitment to Supply.
  - (B) Certificate of Origin.
  - (C) Statement of availability of product.
  - (D) Product quality passport (Analysis test Report) By Kazakhstan/Kuwait standard gost R.
3. Within 5 banking days, Buyer's bank sends Transferable Irrevocable Operative SBLC via MT760/DLCMT700 Documentary Letter Credit according to seller's fiduciary bank verbiage to seller nominated fiduciary offshore bank account for first month shipment, should buyer fail to issue payment instrument within 5 banking days, buyer will make cash deposit of \$ 550,000 by TT wire transfer for security guarantee to enable seller charter vessel and commence shipment, and this payment will be deducted from the total cost of product after inspection at discharge port, Seller's Bank issues Full POP Documents to the Buyer's Bank alongside with the 2% Performance Bond (PB).
  - a) Copy of license to export, issued by the department of the Ministry of Energy, Kazakhstan/Kuwait.
  - b) Copy of Approval to Export, issued by the Ministry of Justice, Kazakhstan/Kuwait.
  - c) Copy of statement of availability of the product.
  - d) Copy of the refinery commitment to produce the product.
  - e) Copy of Transnet contract to transport the product to the loading port.
  - f) Copy of the port storage agreement.
  - g) Copy of the charter party agreement to transport the product to discharge port
  - h) Copy of Vessel Questionnaire 88.
  - i) Copy of Bill of Lading.
  - j) SGS Report at loading port.
  - k) Dip test Authorization (DTA) & ATB





- l) NOR /ETA.
- m) Certificate of Ownership Transfer.
- n) Allocation Transaction Passport Code Certificate (ATPCC) by Ministry of Energy.
- 4. Shipment commences as per signed contract delivery schedule and the shipment should arrive at Buyer's discharge port within 5-25 days. The SGS inspection will be borne by the Seller at the loading seaport and Buyer at the unloading seaport HA3BA.
- 5. Buyer releases payment to Seller by TT/MT103 upon receipt of the shipping documents and confirmation of the Q & Q by SGS/CIQ at destination port.
- 6. Seller pays commission within 48 hours by swift MT103 to all intermediaries as signed NCNDA/IMPFA.

### **CIF TRANSACTION PROCEDURE (B)**

- 1. Buyer Issue ICPO.
  - 2. Seller Issue Draft Contract (SPA) Sales and Purchase Agreement for Both parties Final Endorsement.
  - 3. Seller Issue to Buyer:
    - (a) CONFIRMATION / COMMITMENT LETTER TO SUPPLY.
    - (b) TANK RECEIPT.
    - (c) CERTIFICATE OF ORIGIN OF THE PRODUCT.
    - (d) STATEMENT OF AVAILABILITY OF THE PRODUCT IN RESERVOIR.
    - (e) PRODUCT PASSPORT.
  - 4. Buyer and seller both together secure the logistic of the petroleum product to the buyer Destination port and the cost of logistic will be split (50%/50%) each party will bear his own cost T/T Wire transfer. Note buyer will jointly secures the logistic of the petroleum Product to his Destination Port/discharge port.
  - 5. Upon finalization of the Logistics for the Delivery of the Petroleum Product to the Buyer Port of Destination/Discharge Port, Seller Commence Loading of the Petroleum Product into the Vessel Tanker (Ship) provided by buyer or Seller and Provide to Buyer the Following Proof of Product Documents and Shipment Documents;
    - \* BILL OF LADING, VESSEL DETAIL'S (Q88).
    - \* DIP TEST REPORT FOR QUALITY AND QUANTITY OF THE PRODUCT BY SGS, SAYBOLT, INTERTEK OR SIMILAR.
    - \* CERTIFICATE OF CONFORMITY OF THE PRODUCT.
    - \* CERTIFICATE OF ORIGIN ISSUED BY THE CHAMBER OF COMMERCE.
  - 6. Upon Buyer Receipt of the Above Proof of Product Document and Shipment Document, Buyer Issue DLC MT700 or SBLC MT760 to guarantee payment for the product and Seller Issue 2%P.B.
  - 7. Shipment Commence and Buyer Releases Payment via MT103 - T/T for the Total Cost of the Product after CIQ at Buyer Discharge port And Seller through the Ship Captain hands over all Exportation Document and Certificate of Ownership to Buyer.
- APPROVED AND NON-NEGOTIABLE TTO PROCEDURE**
- 1. Buyer issues ICPO with exact quantity in sanitized MOU.
  - 2. Seller issues original MOU.
  - 3. Buyer countersigns MOU and forward back.
- Upon the receipt of the countersigned MOU, seller emails the buyer the listed documents:
- 1. Certificate of origin.







2. Statement of product availability.
  3. Product Passport (Quality and Quantity dip test analysis report).
  4. Bill Of Lading.
  5. Q88 of vessel.
  6. Vessel Details.
  7. Ullage Report.
  8. Tanker Cargo Manifest.
  9. Invoice for tanker takeover fee.
  10. Sanitized SGS onboard vessel Quality and Quantity Report.
5. Upon buyer receipt of documents, buyer verifies the availability of the product on high sea and makes payment within 48 hours for the title takeover of the tanker/transaction guarantee which amount to the sum of \$620,000.00 USD (six hundred and twenty thousand USD) and it will be deducted from the total product cost.
6. Upon seller's receipt of the title takeover payment, seller transfers the title to the potential buyer company's name and also re-issues all other outstanding documents to the potential buyer company's name and send via swift from seller's bank to buyer's bank to full prove the product.
7. Vessel arrives the discharge port and buyer carry out the CIQ/SGS inspection and upon a successful inspection, buyer makes the remaining payment by MT103 T/T for the full product to the seller.

#### **FOB TRANSACTION PROCEDURE TANK TO VESSEL (TTV) (A)**

1. Buyer sends ICPO to Seller on receipt of Seller's Soft Corporate Offer.
2. Seller issues commercial invoice CI, for the available quantity to Buyer and ICC WARNING LETTER, Buyer Signs and returns to Seller along with NCNDA/IMFPA signed by all buyer groups with commission structures to issue the deal true Tank to Vessel.
3. Seller receives signed CI with NCNDA/IMFPA issues to Buyer (3 days) Seller tank extension payment invoice for immediate storage payment.
4. Buyer proceeds with payment and send back transfer evidence confirmation copy to Seller for confirmations and storage activations.
5. Seller Legalized/Register PPOP documents including UDTA with the ministry of energy and issue to Buyer:
  - (A) Product passport.
  - (B) Certificate of Origin.
  - (C) Refinery commitment Letter to supply.
  - (D) Company Certificate of Incorporation.
  - (E) Unconditional Dip Test Authorization (UDTA).
  - (F) Fresh SGS Report.
  - (G) Tank Storage Receipt (TSR).
6. Buyer verifies documents and proceeds with dip test in the Sellers tanks according to tank numbers in the TSR.
7. Buyer provides Q88 and Authorization to inject from the shipping company.
8. Seller shall immediately submit the (SGS or INTERTEK) inspection Report along with the full Proof of Product (POP) to the Buyer including Notice of Readiness to Inject.
9. Seller commences injection into Buyer vessel and issued Injection Report to Buyer.
10. Upon the confirmation of the total quantity Injected into buyers' vessel, Buyer makes 100%





payment by MT103 TT wire transfer for the total product.

11. Seller pays Commission to all intermediaries involved in the transaction within 24 hours after confirmation of the Buyer Payment.

#### **FOB TRANSACTION PROCEDURE TANK TO VESSEL (TTV) (B)**

1. Buyer sends ICPO to Seller on receipt of Seller's Soft Corporate Offer.
2. Seller issues commercial invoice CI, for the available quantity to Buyer, Buyer Signs and returns to Seller with TSA/CPA.
3. Seller registers/ legalizes the product with the ministry of energy on buyer expenses.
4. Buyer request invoice for the legalization, which amount to 53,650 dollar (USD).
5. Buyer make payment and send receipt to seller upon confirmation of buyer payment seller immediately issue access permit on buyer name for enable to conduct dip test in seller tank.
6. Upon successful dip test, Buyer Provide vessel details or Tank details, Seller shall immediately submit the (SGS) inspection Report along with the full Proof of Product (POP) to the Buyer.
7. Buyer makes 100% payment by MT103 TT wire transfer for the total product and Seller pays Commission to all intermediaries involved in the transaction within 24 hours after confirmation of the Buyer Payment.

#### **FOB ROTTERDAM TANK TO TANK PROCEDURE (TTT) (A)**

- 1). Buyer issue ICPO, And Company registration and Certificate and Data Page of Buyer's passport or Any ID.
- 2) Seller issues Contract, Commercial Invoice (CI), Buyer's Signs, and returns to seller with His TSA. Seller will complete verification on the farm of the buyer before making payment of their three (3) days tank lease payment.
- 3) Seller lease and pays the buyer's tank for three (3) days tank lease and buyer pays his tank farm for 2 days tank storage costs, (to tailing a five (5) days TSR) After his tank farm company has received the payment from seller company three (3) days cost.
- 4) Seller releases to buyer and buyer tank farm company the injection schedule along with the notice of readiness (NOR) to commence injection of product to buyer's tank.
- 5) Seller issues the pop documents to buyer as below:
  - a. Fresh SGS report.
  - b. Product Passport.
  - c. Injection Report.
  - d. Unconditional DTA.
  - e. Authorization to sell and collect (ATSC).
  - f. Authorization to verify (ATV).
- 6) Buyer conducts Dip test on the product in the buyer's tank and makes the payment for the total value of the product via MT 103 TT.
- 7) Seller pays all intermediaries involved in the transaction and subsequently, monthly shipment continues as per the terms and conditions of the sales and purchase agreement contract by buyer and seller.

#### **FOB ROTTERDAM TANK TO TANK PROCEDURE (TTT) (B)**

1. Buyer sends ICPO to Seller on receipt of Seller's Soft Corporate Offer.
2. Seller issues commercial invoice CI, for the available quantity to Buyer, Buyer Signs and returns





to Seller with TSA/CPA.

3. Seller registers/ legalizes the product with the ministry of energy on buyer expenses.
4. Buyer request invoice for the legalization, which amount to 53,650 dollar (USD).
5. Buyer make payment and send receipt to seller upon confirmation of buyer payment seller immediately issue access permit on buyer name for enable to conduct dip test in seller tank.
6. Upon successful dip test, Buyer Provide vessel details or Tank details, Seller shall immediately submit the (SGS) inspection Report along with the full Proof of Product (POP) to the Buyer.
7. Buyer makes 100% payment by MT103 TT wire transfer for the total product and Seller pays Commission to all intermediaries involved in the transaction within 24 hours after confirmation of the Buyer Payment.

**COMPANY: TOP TRADE INTERNATIONAL LLP**

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