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DATE OF ISSUE: 15-01-2026
EXPIRE DATE: 31-12-2027
TO: END BUYER / BUYER'S MANDATE

SOFT CORPORATE OFFER:

On behalf of our End Seller/Refinery, **TZK AERO TOO**. is a 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 and to execute a Sales and Purchase Agreement with the End Buyer, with the ability to supply the following commodities according to the terms and conditions stipulated in this soft corporate offer.

TERMS OF NEGOTIATION:

Delivery: CIF/FOB Payment Term: TT Wire Transfer MT103, Crypto currency (BTC) Performance Bond: 2% operative PB will be issued from Seller & bank to the buyer bank. Quality: Q&Q test report will be conducted at the loading port by SGS or Equivalent at the expense of Seller.

Products Origin: **KAZAKHSTAN, KUWAIT & RUSSIA**

PRICE LIST & PRODUCTS

AVIATION KEROSENE COLONIAL GRADE 54 JET FUEL (JP54)

LIFTABLE QUANTITY: 1,000,000 BBLS
MONTHLY: 2,000,000 BBLS
PRICE FOB: US $76 GROSS, US $74 NET PER BBL
COMMISSION: US $2 PRICE CIF: US $79 GROSS, US $77 NET PER BBL
COMMISSION: US $2S HARING: $1 ON THE SELLER SIDE AND US $1 ON THE BUYER SIDE.

EN590 10PPM/50PPM

LIFTABLE QUANTITY: 50,000 MT
MONTHLY: 200,000M PRICE FOB: US $390 GROSS, US $380 NET PER MT
COMMISSION: US $10 PRICE
CIF: US $380 GROSS, US $370 NET PER MT
COMMISSION: US $10 SHARING: $5 ON THE SELLER SIDE AND US $5 ON THE BUYER SIDE.

LIQUEFIED PETROLEUM GAS (LPG)

LIFTABLE QUANTITY: 50,000MT MONTHLY: 200,000MT

PRICE FOB: US $310
GROSS, US $300 NET PER MT
COMMISSION: US $10 PRICE
CIF: US $320 GROSS, US $310 NET PER MT
COMMISSION: US $10 SHARING: $5 ON THE SELLER SIDE AND US $5 ON THE BUYER SIDE.

ESPO CRUDE OIL
MIN. QUANTITY: 2,000,000 BARRELS
MAX. QUANTITY: 5,000,000 BARREL PER MONTH
CIF PRICE: USD 65/BBL. GROSS USD 63 /BBL. NET FOB PRICE: USD 63/BBL. GROSS USD 61/BBL. NET
COMMISSION: USD 1BUYER SIDE - USD 1 SELLER SIDE

BITUMEN GRADE 40/50, 60/70, 80/100
MINIMUM QUANTITY: 50,000 METRIC TONS PER MONTH
MAXIMUM QUANTITY: 500,000 METRIC TONS PER MONTH PRICE ON FOB: $360.00USD GROSS / $350.00USD NET PRICE ON CIF: $480.00USD GROSS /$470.00USD NET
COMMISSION: $5BUY SIDE. SELLER SIDE$5 50USD PER MT

PETCOKE
QUANTITY: 50,000 METRIC TONS' TRIAL SHIPMENT WITH UP TO 500.000 METRIC TONS
CIF MONTHLY TWELVE (12) MONTHS. PRICE CIF $240 GROSS! $230 NET. PRICE FOB $210 GROSS / $200 NET COMMISSION: SELLER SIDE $5.00 / BUYER SIDE $5.00

HIGH SPEED DIESEL EURO 4 GRADE (GASOLINE)
QUANTITY: 50,000 METRIC TONS– 500,000MT CIF PRICE: US$ 380.00 GROSS / US$370.00 NET PER MT.
FOB PRICE: US$ 360.00 GROSS / US$350.00 NET PER MT.
COMMISSION: $5 BUYER SIDE. SELLER SIDE$5 PER MT

AGO
QUANTITY: 50,000 METRIC TONS– 500,000MT
AVAILABLE DELIVERY: FOB AWSP CIF PRICE: USD GROSS $380/370 NET PER METRIC TON
FOB PRICE: $ 360 USD GROSS $ 350USD NET,
COMMISSION: USD 5 SELLER SIDE, USD 5 BUYER SIDE PER METRIC TON

DIESEL GAS OIL (D6)
LIFTABLE QUANTITY: 50,000,000 MT MONTHLY: 100,000,000 MT
PRICE FOB: US $0.63 GROSS, US $0.60 NET PER GALLON COMMISSION: US $ 0.02
PRICE CIF: US $0.64 GROSS, US $0.62 NET PER GALLON
COMMISSION: US $ 0.02 SHARING: $ 0.01 ON THE SELLER SIDE AND US $ 0.01 ON THE BUYER SIDE.

JET A1

LIFTABLE QUANTITY: 1,000,000 BBLS MONTHLY: 2,000,000BBLS
PRICE FOB: US $76 GROSS, US $74 NET PER BBL
COMMISSION: US $2 PRICE CIF: US $79 GROSS, US $77 NET PER BBL
COMMISSION: US $2 SHARING: $1 ON THE SELLER SIDE AND US $1 ON THE BUYER SIDE

UREA

LIFTABLE QUANTITY: 5,000 MT MONTHLY: 100,000 MT
PRICE CIF: US $390 GROSS, US $380 NET PER MT
COMMISSION: US$10 SHARING: $5 ON THE SELLER SIDE AND US $5 ON THE BUYER SIDE

DIESEL GAS D2 OIL

LIFTABLE QUANTITY: 50,000MT MONTHLY: 200,000MT
PRICE FOB: US $320 GROSS, US $310 NET PER MT
COMMISSION: US $10 PRICE CIF: US $330 GROSS, US $320 NET PER MT
COMMISSION: US $10 SHARING: $5 ON THE SELLER SIDE AND US $5 ON THE BUYER SIDE.

LIQUEFIED NATURAL GAS (LNG)

LIFTABLE QUANTITY: 1,000,000 MT MONTHLY: 2,000,000MT
PRICE FOB: US $310 GROSS, US $300 NET PER BBL
COMMISSION: US $10 PRICE CIF: US $320 GROSS, US $310 NET PER BBL
COMMISSION: US $10 SHARING: $5 ON THE SELLER SIDE AND US $5 ON THE BUYER SIDE.

LCO – LIGHT CYCLE OIL

MIN. QUANTITY: 10,000 METRIC TONS
MAX. QUANTITY: 300,000 METRIC TONS PER MONTH
CIF PRICE: USD 280/ MT GROSS USD 270 /MT NET FOB PRICE: USD 240/MT GROSS USD 230/MT NET
COMMISSION: USD 5 BUYER SIDE - USD 5 SELLER SIDE

REFINERY WORKING PROCEDURES (FOB TTT)

1. THE BUYER ISSUES AN OFFICIAL ICPO CONTAINING THE SELLER'S PROCEDURE WITH BANKING DETAILS WITH TSA AND COMPANY CERTIFICATE OF INCORPORATION.
2. THE REFINERY VERIFIES THE BUYERS ICPO WITH COMPANY PROFILE AND ISSUES A COMMERCIAL INVOICE OF THEPRODUCT IN TANKS AT THE PORT, THE BUYER AND THE BUYERS TANK FARM COMPANY SIGN AND ADD THE HUB NUMBER ON THE CI AND RETURN CI TO THE SELLER.
3. THE SELLER ISSUES THE BELOW POP DOCUMENTS TO THE BUYERS ECURED EMAIL FOR VERIFICATION.

A. GPS COORDINATE- TANK STORAGE RECEIPT (TSR)
B. INJECTION REPORT

C. DIP TEST AUTHORIZATION LETTER (DTA)
D. AUTHORIZATION TO SELL AND COLLECT
E. SGS REPORT F. AUTHORIZATION TO VERIFY THE PRODUCT IN THE SELLER´S TANK (ATV)
4. THE BUYER INSPECTS BY SGS ON THE BUYER'S EXPENSES AND SENDS TO THE SELLER TSR AFTER RECEIPT OF SUCCESSFUL DIP TEST REPORT IS RECEIVED.
5. SELLER ISSUES THE FOLLOWING DOCUMENTS TO ALL INTERMEDIARIES AND THE BUYER ENDORSED NCNDA/IMFPA.
6. UPON SUCCESSFUL DIP TEST IN TANKS, PRODUCT WILL IMMEDIATELY BE INJECTED INTO BUYER TANK TO BUYER TANK
7. BUYER IMMEDIATELY PAYS FOR THE TOTAL COST OF THE PRODUCT VALUE INJECTED INTO THE TANK THROUGH MT103TT WIRE TRANSFER. SELLER PAYS ALL INTERMEDIARIES INVOLVED IN THE TRANSACTION UPON RECEIPT OF THE PAYMENT WITHIN 24 HOURS AND TRANSFERS THE TITLE OF OWNERSHIP CERTIFICATE OF THE PRODUCT TO THE ENTITY NOMINATED BY BUYER.
8. SECOND AND SUCCEEDING SHIPMENTS CONTINUE.

TTO/TTT/TTV SINGAPORE PORT PROCEDURE (FOB)

1. BUYER ISSUES ICPO ALONG WITH BUYER POF, CIS TO SELLER COMPANY VIA SELLER / BUYER MANDATE REPRESENTATIVE.
2. SELLER ISSUES ALLOCATION COMMERCIAL INVOICE (CI)TO BE SIGN BY BUYER AND RETURN TO SELLERWITHIN 24HR.
3.THE SELLER TO PROVIDE THE BUYER PPOP
A. TSR
B. CERTIFICATE OF PRODUCT ORIGIN.
C. STATEMENT PRODUCT AVAILABILITY
D. COMMITMENT LETTER TO SUPPLY THE PRODUCT
E. AUTHORIZATION TO SELL AND COLLECT (ATSC)
F. ATV
4. THE BUYER CONTACTS THE SELLER & TANK FARM COMPANY TO OBTAIN A 2-DAY PAYMENT INVOICE (BUYER MUST COMPLETE AND PAY WITHIN 2 WORKING DAYS - USED TO EXTEND THE SELLER'S TANK FOR 2 DAY) SO THAT THE DIP TEST CAN BE CONDUCT. (AFTER THE CONFIRMATION OF THE TSR FROM JURONG PORT VIA EMAIL)
5. SELLER ISSUES THE FOLLOWING DOCUMENTS TO BUYER:
A. TSR- TANK STORAGE RECEIPT
B. FRESH SGS LESS THAN 48HRS
C. PRODUCT PASSPORT ANALYSIS
D. COMPANY CERTIFICATE
E. EXPORT LICENSE

6. THE BUYER MAY REQUEST 3 WORKING DAYS TO PERFORM 2ND DIP TEST, AND UPON SATISFACTORY SGS INSPECTION RESULT, BUYER PAYS THE SELLER VIA MT103 OF THE TOTAL PRODUCT VALUE AND SELLER PAY ALL THE INTERMEDIARIES INVOLVED SUCCESSFULLY AS PER NCNDA/IMFPA.
7. SELLER TRANSFERS PRODUCTS TITLE OWNERSHIP TO BUYER'S NAME OR INJECT THE PRODUCT
8. SELLER ISSUE CONTRACT AGREEMENT LETTER TO BUYER FOR ROLL OVER TO CONTRACT OF 12 MONTHS

REFINERY WORKING PROCEDURES (FOB TTT)

1. BUYER ISSUES ICPO & TANK STORAGE AGREEMENT TSA
2. SELLER ISSUE COMMERCIAL INVOICE C.I. TO THE BUYER, BUYER SIGN AND RETURN COMMERCIAL INVOICE
3. SELLER LODGE THE FINALIZED COMMERCIAL INVOICE WITH THE BANK AND SELLER PROCEEDS TO VERIFY AND PAY TWO (2 DAYS BUYER TANK STORAGE AS A COMMITMENT TO SUPPLY AND UPON CONFIRMATION OF SELLER PAYMENT BY BUYER TANK OPERATOR BUYER IMMEDIATELY PAY ADDITIONAL 3 DAYS TO OBTAIN THE TOTAL OF 5 DAYS TANK STORAGE RECEIPT NEEDED FOR THE TRANSACTION ISSUED IN BUYER NAME.
4. SELLER INJECT THE PRODUCT INTO BUYER TANKS AND PROVIDE BUYER WITH THE BELOW POP DOCUMENTS

A.48 HOURS FRESH SGS REPORT (ANALYSIS REPORT Q & Q OF THE PRODUCT)
B. INJECTION REPORT C. DTA (DIP TEST AUTHORIZATION)
C. CERTIFICATE OF ORIGIN
D. ATSC (AUTHORIZATION TO SELL AND COLLECT)
E. AVAILABILITY OF PRODUCT
F. ATV (AUTHORIZATION TO VERIFY)

5. NCNDA/IMFPA WILL BE SIGNED BY ALL INTERMEDIARIES INVOLVED WITH SELLER BANK ENDORSEMENT.
6. AFTER CONFIRMATION OF THE ABOVE POP DOCUMENTS AND PRODUCT IN TANKS, BUYER MAKE PAYMENT FOR TOTAL COST OF PRODUCT VALUE VIA MT103 AND SELLER TRANSFER TO BUYER THE PRODUCT TITLE.
7. SELLER PAYS ALL INTERMEDIARIES INVOLVED IN THE TRANSACTION ACCORDING TO THE SIGNED NCNDA/IMFPA

REFINERY WORKING PROCEDURES (FOB TTV)

1. BUYER ISSUES ICPO ON BUYER COMPANY LETTERHEAD CONTAINING THE SELLER & WORKING PROCEDURE WITH BANKING DETAILS, SCANNED COPY OF BUYER'S PASSPORT DATA PAGE AND CERTIFICATE OF INCORPORATION, ALONG WITH CHARTER PARTY AGREEMENT (CPA) FOR SELLER'S VALIDATION.

2. SELLER ISSUES A COMMERCIAL INVOICE OF THE PRODUCT IN TANKS AT THE PORT, AND BUYER SIGNS AND RETURNS A COMMERCIAL INVOICE TO SELLER.

3. UPON RETURN OF THE ENDORSED CI, SELLER RELEASES TO BUYER THE FOLLOWING PARTIAL PROOF OF PRODUCT (PPOP) DOCUMENTS;

A) AUTHORIZATION TO VERIFY (ATV) BY EMAIL OR CALL.

B) COMMITMENT LETTER TO SUPPLY

C) CERTIFICATE OF ORIGIN

D) STATEMENT OF PRODUCT AVAILABILITY E) TSR

4. BUYER LEASES SELLER'S TANK EXTENSION PAYMENT TO ENABLE TANK CLEARANCE AND FOR BUYER TO GAIN A PORT LEGAL ACCESS PERMIT TO EXECUTE A DIP TEST FOR QUANTITY AND QUALITY INSPECTION AND FRESH INSPECTION/REPORT BY SGS IN SELLER & TANK.

NOTE: THE AMOUNT PAID FOR 3 DAYS TANK EXTENSION TO SECURE TANK CLEARANCE AND THE INVOICE WILL BE ISSUE WITH A REFUND POLICY, AND PORT LEGAL ACCESS PERMIT WILL BE DEDUCTED WHEN BUYER IS PAYING FOR THE FULL PRODUCT.

5. UPON CONFIRMATION OF THE BUYER SECURING TANK CLEARANCE AND PORT LEGAL ACCESS PERMIT TO THE PRODUCT SELLER ISSUES TO BUYER A SIGNED TANK TO VESSEL INJECTION AGREEMENT (TTVIA) TO BE ENDORSED BY BOTH SELLER AND BUYER'S LOGISTICS COMPANY.

6. UPON CONFIRMATION OF THE SIGNED TANK TO VESSEL INJECTION AGREEMENT (TTVIA), SELLER ISSUES DTA FOR BUYER TO PROCEED WITH THE DIP TEST AND BUYER AND HIS SGS INSPECTION TEAM CONDUCT A DIP TEST ON THE PRODUCT IN THE SELLER TANK.

7. UPON THE SATISFACTORY RESULT OF THE DIP TEST, THE SELLER'S STORAGE COMPANY ISSUES BUYER THE NOTICE OF READINESS (NOR) TO INJECT THE PRODUCT.

8. BUYER PROVIDES Q88 AND ATI FROM HIS LOGISTICS/SHIPPING COMPANY AND MAKES THE VESSEL AVAILABLE FO THE INJECTION PROCESS TO COMMENCE AS SCHEDULED.

NOTE: INJECTION FEES WILL BE PAID IF BUYER DOES NOT HAVE THEIR INJECTION PERSONNEL.

9. UPON COMPLETION OF THE INJECTION, SELLER RELEASES TO THE BUYER THE BELOW POP DOCUMENTS.

A) PRODUCT SGS REPORT.

B) PIPELINE INJECTION REPORT.

C) AUTHORITY TO SELL AND COLLECT (ATSC)

D) PRODUCT PASSPORT (ANALYSIS TEST REPORT).

E) NCNDA/IMFPA TO ALL INTERMEDIARIES INVOLVED IN THE TRANSACTION AND TO THE BUYER.

•ENDORSED NCNDA/IMFPA.

10. UPON CONFIRMATION OF THE ABOVE POP DOCUMENTS BY BUYER AND THE ENDORSEMENT OF NCNDA/IMFPA BUYER IMMEDIATELY PAYS FOR THE TOTAL COST OF THE PRODUCT VALUE INJECTED INTO THE SHIP/VESSEL THROUGH MT103 TT WIRE TRANSFER. SELLER PAYS ALL INTERMEDIARIES INVOLVED IN THE TRANSACTION UPON RECEIPT OF THE PAYMENT WITHIN 24 HOURS AND TRANSFERS

THE TITLE OF OWNERSHIP CERTIFICATE OF THE PRODUCT TO THE ENTITY NOMINATED BY BUYER.
11. SECOND AND SUCCEEDING SHIPMENTS CONTINUE.

TRANSACTION PROCEDURES FOR TITLE TAKE-OVER (TTO)

1. BUYER ISSUE ICPO.
2. SELLER PROVIDES MOU AND CI TO BE SIGNED BY BUYER AND SELLER.
3. SELLER AND BUYER ENDORSE THE CI AND MOU.
4. SELLER PROVIDE FOLLOWING DOCUMENTS:

A) BILL OF LADING,
B) VESSEL Q88,
C) VESSEL DETAILS,
D) ULLAGE REPORT,
E) CARGO MANIFEST,
F) PRODUCT PASSPORT (INDIGENOUS DIP TEST),
G) CERTIFICATE OF ORIGIN
H) STATEMENT OF PRODUCT AVAILABILITY.

5. BUYER PAYS THE NEGOTIATED DEPOSIT. THEN SELLER PROVIDES ATV ON BOARD AND PRODUCT TITLE TRANSFER CERTIFICATE ALONG WITH NCNDA/IMFPA
6. BUYER PAYS REMAINING BALANCE IN FULL AFTER CIQ/GSG TEST CONFIRMS Q&Q

REFINERY WORKING PROCEDURES (CIF)

1. THE BUYER ISSUES OFFICIAL ICPO WITH BANKING DETAILS AND COMPANY REGISTRATION CERTIFICATE.
2. THE SELLER ISSUES DRAFT SALES AND PURCHASE AGREEMENT TO BUYER. THE BUYER RETURNS SIGNED CONTRACT TO SELLER WITH GUARANTEED LETTER AND PROOF OF FUNDS TO FULFIL THE CONTRACTUAL AGREEMENT.
3. THE SELLER ISSUES THE BELOW PARTIAL POP DOCUMENTS.

- REFINERY COMMITMENT TO SUPPLY.
- CERTIFICATE OF ORIGIN.
- SELLER CERTIFICATE OF INCORPORATION.
- QUALITY AND QUANTITY REPORT (PRODUCT PASSPORT).
- STATEMENT OF PRODUCT AVAILABILITY.
- 1% PROFORMA INVOICE.

4. THE BUYER DEPOSIT 1% OF TOTAL FIRST SHIPMENT VALUE TO SELLER NOMINATED BANK VIA TT WIRE.
5. WITHIN 48 HOURS OF RECEIVING CONFIRMATION OF THE 1% GUARANTEE DEPOSIT, THE SELLER AND

BUYER SIGN THE TITLE TRANSFER AFFIDAVIT, AND THE TITLE OWNERSHIP CERTIFICATE IS ISSUED IN THE BUYER'S COMPANY NAME.

6. THE SELLER CHARTERS A VESSEL FROM A SHIPPING COMPANY AT ITS OWN EXPENSE. THE CHARTER PARTY AGREEMENT IS EXECUTED, AND THE BUYER RECEIVES NOTICE OF THE CONSIGNMENT DELIVERY SCHEDULE ALONG WITH THE VESSEL DATA NOMINATED.

7. THE SELLER WILL RELEASE FULL POP DOCUMENT AND 2% PB TO BUYER & BANK.

- SHIP CERTIFICATES.
- CARGO DECLARATION.
- FRESH Q&Q REPORT.
- CHARTER PARTY AGREEMENT.
- OWNERSHIP CERTIFICATE.
- TITLE TRANSFER AFFIDAVIT.
- PRODUCT ALLOCATION CERTIFICATE.
- ULLAGE REPORT.
- NOTICE OF READINESS.
- CUSTOMS DECLARATION CERTIFICATE.
- BILL OF LADING.
- VESSEL Q88.

8. THE CARGO IS INSURED, AND SHIPMENT COMMENCES AS PER CONTRACT SCHEDULE. ALL PARTIES INVOLVED SIGN NCNDA/IMFPA.

9. PRIOR TO ARRIVAL OF THE VESSEL TO THE DESTINATION PORT, THE SELLER ISSUE ATB (AUTHORIZATION TO BOARD) AND DTA (DIP TEST AUTHORIZATION) TO ENABLE THE BUYER BOARD THE VESSEL AND PERFORM THE CIQ INSPECTION.

10. UPON ARRIVAL OF THE VESSEL AT THE DESTINATION PORT AND COMPLETION OF CIQ INSPECTION, BUYER PAYS THE REMAINDER 99% OF THE TOTAL PRODUCT VALUE VIA MT103/TT WIRE WITHIN 48HOURS.

11. THE SELLER PAYS ALL INTERMEDIARIES INVOLVED WITHIN 72 HOURS AFTER RECEIPT OF PAYMENT OF THE PRODUCT FROM THE BUYER.

REFINERY WORKING PROCEDURES (CIF)

1. BUYER ISSUES ICPO / LOI WITH FULL BANKING DETAILS ALONG WITH PASSPORT COPY
2. SELLER ISSUE SALES AND PURCHASE AGREEMENT SPA
3. UPON SIGNING THE CONTRACT, THE SELLER WILL LEGALIZE AND REGISTER THE HARDCOPIES OF THE CONTRACT
4. SELLER TRANSFERS TITLE TO BUYER'S NAME AND BOTH PARTIES ENDORSES THE CHARTER PARTY AGREEMENT WITH THE SHIPPING COMPANY
5. SELLER SENDS TO BUYER THE LEGALIZED AND NOTARIZED HARD COPIES SPA ALONGSIDE THE

SHIPPING DOCUMENTS AND (PPOP) AS LISTED BELOW VIA EMAIL

A. PARTIAL PROOF OF PRODUCT

B. AUTHORIZATION TO SELL (ATS)

C. LETTER OF COMMITMENT TO SUPPLY

D. PRODUCT PASSPORT

E. CERTIFICATE OF ORIGIN

F. COMPANY REGISTRATION CERTIFICATE

G. LETTER OF CONFORMITY

6. UPON RECEIPT OF THE PPOP DOCUMENTS FROM THE SELLER, SELLER AND BUYER PAYS FOR THE FREIGHT COST TO THE SHIPPING COMPANY WILL BE DEDUCTED FROM THE PAYMENT OF THE PRODUCT.

7. UPON CONFIRMATION OF THE PAYMENT TO THE SHIPPING COMPANY, SELLER BANK SENDS SHIPPING {BILL OF LADING &; VESSEL & Q88} AND POP DOCUMENTS TO THE BUYER'S BANK

8. SELLER ISSUES 2% PERFORMANCE BOND AND SSG REPORT AT LOADING PORT.

9. THE BUYER'S BANK WILL SWIFT TO SELLER BANK SBLC/ MT760 TO THE SELLER'S BANK.

10. SHIPMENT WILL COMMENCE WITHIN 10-14 DAYS UPON RECEIVING MT760 PAYMENT GUARANTEE FROM THE BUYER'S BANK AND UPON ARRIVAL OF THE CARGO AT THE DISCHARGE PORT, PAYMENT WILL BE MADE FOR THE PRODUCT BY THE BUYER VIA T/T WIRE TRANSFER AFTER CIQ/SGS INSPECTION AT DISCHARGE PORT.

11. SELLER WILL RELEASE PAYMENTS TO THE INTERMEDIARIES INVOLVED WITHIN 48 HOURS OF RECEIVING THE PAYMENT FOR THE PRODUCT FROM THE BUYER'S BANK.

12. UPON THE FIRST SHIPMENT DELIVERY AND RECEIPT OF PAYMENT, BUYER'S BANK WILL ISSUE AN IRDLC WHICH WILL BE REVOLVING FOR 11 MONTHS TO THE SELLER'S BANK AND PAYMENTS WILL BE MADE AT SIGHT AGAINST CIQ / SGS INSPECTION AT THE DISCHARGE PORT.

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