



Hydrocarbons # 64

The procedure everyone dreams of

With 5 days of free tanks after purchase, paid for by the seller.

Iskenderun, Turkey & Rotterdam

BUYER TRANSACTION PROCEDURE: TANK TAKE OVER (TTO)

EN 590 - Free Loading / Discharging Time: 5 Days Free

PROCEDURE

1. Irrevocable Corporate Purchase Order (ICPO) and BCL

The Buyer issues an **ICPO** including full corporate profile, a copy of the signatory's passport, the Company Registration Certificate, and a **BCL (Bank Comfort Letter)**. The document must specify product specifications, monthly quantity, banking coordinates, and the designated port of discharge.

2. Commercial Invoice (CI)

The Seller issues the Commercial Invoice (CI). The Buyer signs, stamps, and returns the CI to confirm official acceptance.

3. Partial Proof of Product (PPOP)

Upon receipt of the countersigned CI, the Seller provides the following PPOP set:

- ✓ **TSR:** Tank Storage Receipt (Seller's Tank)
- ✓ **Injection Report**
- ✓ **ATSC:** Authorization to Sell & Collect
- ✓ **Fresh SGS Report:** Not older than 48 hours
- ✓ **UDTA:** Unconditional Dip Test Authorization
- ✓ **ATV:** Authorization to Verify

4. Verification & Dip Test

Using the documents provided in Step 3, the Buyer proceeds to the terminal/tank farm to:

- ✓ Verify and authenticate all PPOP documents on-site.
- ✓ Conduct a Dip Test for Quantity and Quality (Q&Q).

Note: If the Dip Test results are consistent with the SGS report, the Buyer proceeds with payment according to the agreed contractual terms.

5. Tank Take Over (TTO)

Upon confirmation of payment, the Seller issues:

- ✓ **TTC:** Tank Storage Certificate
- ✓ **Product Title Transfer Document**

The Buyer officially takes ownership of the product within the tank.

6. Loading/Discharging Operations

The Buyer begins loading/discharging operations. **The Seller provides 5 days of free time**

starting from Day 1.

Any additional days used will be subject to demurrage charges.

7. Final Documentation Release

The Seller releases the full final documentation package:

- ✓ Final SGS Report
- ✓ Certificate of Origin
- ✓ Injection Report
- ✓ Bill of Lading (if applicable)

8. Transaction Completion

Both parties close the transaction and proceed with future liftings as per the long-term agreement.

SELLER from NEDERLAND

Product origin: Turkey

NOTES: This schedule is firm and based on current logistical availability.

Per the attached terms, the initial supply is **ready for execution at the Port of Iskenderun, Turkey, starting next week.** <https://maps.app.goo.gl/BhaKNwcmYzkhSAu97>

Following the successful completion of the first lift and subject to specific mutual agreements, the subsequent supply **for the Port of Rotterdam will be available from**

mid-March 2026.

To proceed, the Buyer is required to submit an ICPO and BCL immediately.
There is no room for deviation from the following structure:

ICPO Content & Compliance

The ICPO must strictly include:

The full attached procedure (integrated without modifications).

A clear copy of the Company Registration Certificate.

A clear copy of the CEO's Passport.

The specific initial quantity and the Turkish Port as the first point of delivery.

Submission Instructions

Both the ICPO and BCL must be sent to the following email address:

ASK TO YOUR CONTACT.

Summary of Commercial Terms

Field	Details
Product Name	Automotive Diesel EN590 10 PPM (Ultra Low Sulphur)
Origin	Non-Sanctioned / International
FOB Price (Gross)	\$580 USD per MT
FOB Price (Net)	\$570 USD per MT
Seller Commission	\$5 USD per MT
(Closed) Buyer Commission	\$5 USD per MT
(Open) Min. Monthly Quantity	100.000 MT
Max. Monthly Quantity	to be defined

Port of the first operations Iskenderun – Turkey

<https://maps.app.goo.gl/BhaKNwcmYzkhSAu97>

Port for second operation (after the first purchase in Türkiye) from mid-March 2026

Rotterdam
