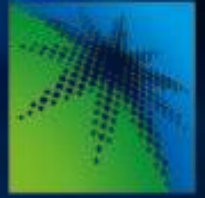




أرامكو السعودية
saudi aramco



Hydrocarbons # 69

2026 OFFICIAL PROCEDURES

2026 الإجراءات الرسمية لعام

FOB: Rotterdam, Houston, Fujairah, Jurong

CIF: ASWP

2026 ADVANCED DIGITAL PAYMENT TERMS FOR OIL AND GAS

PAYMENT ON FOB STRICTLY: CRYPTO CURRENCY USDT

PAYMENT ON CIF STRICTLY: SBLC/DLC AND CRYPTO CURRENCY USDT

The AE (ARAMCO SUBSIDIARY) is primarily involved in the development of oil and gas, AE operations involve upstream as well as downstream processes from exploration to production, manufacturing, transportation, marketing, and distribution.

AE announces the availability of the below-listed petroleum



أرامكو السعودية
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FOB TANK TO TANK PROCEDURE: 1

إجراء توصيل الخزان إلى الخزان 1:

1. Buyer issues LOI with complete purchase requirements and KYC + CP
2. Seller issues FCO
3. Buyer issues Irrevocable Corporate Purchase Order (ICPO) accepting seller's price, terms and procedures along with valid TSA
4. Seller issues draft of Sale and Purchase Agreement (SPA) contract along with Commercial Invoice. The buyer signs SPA and returns to seller along with the commercial Invoice.
5. Seller provides the following Partial Proof Of Product (PPOP) documents via Email or Fax to Buyer.
 - A. Authorization/Authority to Sell (ATS)
 - B. Product Quality Passport (Dip Test result of Product)
 - C. Letter of Commitment to Supply
 - D. Statement of Product Availability
6. Within 3 days of the receipt and verification of the above PPOP documents, the Buyer provides a verifiable Tank Storage Receipt (TSR).
7. All parties sign NCNDA/IMFPA.
8. Seller issues fresh SGS report not older than 48 hours, (DTA) Dip Test Authorization for Q&Q along with complete Fuel Injection Report from the Pipeline/ Transportation Company.
9. (Optional to buyer) buyer conducts dip test for Q&Q at the seller's tanks. Upon satisfactory Q&Q/Dip Test Inspection carried out by either SGS or similar inspection agency, Buyer releases full cost of the liftable product via MT103 TT wire transfer to Seller's nominated Account within 72 hours and injection to buyer's tanks commences.
10. Seller issues the Title Transfer of Product Ownership / Certificate of Ownership to buyer's company along with all necessary Export Documents.

11. Seller pays all intermediaries involved in the transaction as per IMFPA/NCNDA.

FOB TRANSACTION PROCEDURE (TTT) 2

إجراءات معاملة فوب (TTT) 2

1. Buyer issues ICPO, and company registration certificate and data page of buyer's Passport or any I.D.

2. Seller issues Commercial Invoice (CI) and ICC Warning Letter, buyer 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. Seller leases and pays the buyer's tank for Three (3) days for the Injection Process. Buyer pays his Tank Farm Company for his Three (3) days 'tank storage costs, (totaling a Six (6) days TSR)

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.

FOB TANK TO TANK PROCEDURE 3

إجراءات معاملة فوب (TTT) 3

1. Buyer send a full ICPO, a current and valid (TSA) and buyer passport data page.
2. The seller issues a Commercial Invoice of the product in the seller's tanks at the port, and the buyer signs and returns the commercial invoice with an acceptance letter.
3. Seller submits a 48-hour old hard copy of fresh SGS Report to buyer Tank Farm Company for verification of the SGS report with SGS in the port of transaction.

NOTE: THE SENSITIVE DOCUMENT SGS WILL NOT BE GIVEN TO THE BUYER WITHOUT AN ACTIVE TSR OF SELLER APPROVED TANK-FARM COMPANY OF THE BUYER.

(ملاحظة: لن يتم تسليم وثيقة SGS الحساسة إلى المشتري بدون شهادة TSR فعالة من شركة خزانات معتمدة من البائع تابعة للمشتري.)

4. Upon confirmation of SGS Report by Buyer's Tank Company, Seller requests for buyers active & Operational TSR in seller's name for injection program. (TSR days depend on the quantity to be injected). Seller injects product to buyer's tank and issues following POP documents to the buyer:

- Q&Q analysis report done by Indigenous Lab at the port of Origin.
- Full Injection report
- ATV / UDTA
- Copy of product Certificate of Origin
- Allocation transfer Certificate.
- Authority to sell and collect (ATSC).

5. Buyer conducts Dip test on the product at the buyer's cost for reconfirmation. (OPTIONAL TO THE BUYER)

6. Upon confirmation of the SGS test by the buyer for quantity and quality, the buyer makes 100% payment via MT103 for the total value of the injected into the buyer's tanks.

7. Seller pays all intermediaries involved via NCNDA/IMPFA and subsequently, monthly shipments continue as per terms and conditions of the sales and purchase agreement contract between the buyer and seller.

FOB TANK TO VESSEL TRANSACTION PROCEDURE: 1

1 (TTV) إجراءات معاملة فوب من الخزان إلى السفينة

1. Buyer issues official ICPO addressed to the refinery or representative.
2. Seller issues Commercial Invoice (CI), buyer signs and returns the signed invoice to seller.
3. Seller issues to buyer the partial proof of product documents:
 - * ATSC - Authority to sell and collect
 - * DTA - Dip Test Authorization
 - * STATEMENT OF PRODUCT AVAILABILITY
 - * COMMITMENT LETTER TO SUPPLY
4. Buyer extends seller's tank for 3 days to receives full GPS coordinates of the tanks, Hub Numbers, terminal access permit and dip test is conducted immediately with buyer's team to obtain fresh SGS report.

NOTE: WITHOUT THE TANK EXTENSION FEE NO COORDINATES TANK NUMBER OR TERMINAL ACCESS WILL BE GIVEN TO THE BUYER, THIS IS NON-NEGOTIABLE

(ملاحظة: بدون دفع رسوم تمديد الخزان، لن يتم منح المشتري أي إحدائيات أو رقم خزان أو إمكانية الوصول إلى المحطة، وهذا شرط غير قابل للتفاوض.)

5. After successful Dip Test in Seller's tanks, Buyer takes over seller's tank or Seller injects into buyer's vessel / Tank and buyer conducts its own DIP TEST Inspection for Q & Q of the Petroleum Products aboard vessel / Tank.
6. After successful Q &Q Dip test on the product, the buyer makes the payment for the total value of the product injected into the tanks through the means of MTI03 - TT.

7. Upon the seller receiving the payment for the product from the buyer, the seller issues the buyer title ownership of the product and all exporting documents for the product. The seller pays all intermediaries involved in the transaction.

FOB TRANSACTION PROCEDURE TANK TO VESSEL (TTV) 2

إجراءات معاملة فوب من الخزان إلى السفينة (TTV) 2

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) 3

إجراءات معاملة فوب من الخزان إلى السفينة (TTV) 3

1. Buyer issues official ICPO addressed to the refinery or representative.
2. Seller issues Commercial Invoice (CI), buyer signs and returns the signed invoice to the seller.
3. Seller issues to the buyer the partial proof of product documents:
 - ATSC - Authority to sell and collect.
 - DTA - Dip Test Authorization.
 - PRODUCT PASSPORT - Product analysis report from a renowned inspection company.
 - STATEMENT OF PRODUCT AVAILABILITY DULY SIGNED AND NOTARIZED BY THE APPROPRIATE AUTHORITIES.
 - COMMITMENT LETTER TO SUPPLY.
 - ATV – Authority to verify the existence of product via email or phone call.
4. Buyer sends Dip Test Authorization to the seller's tank farm for endorsement and extends seller's tank before receiving full GPS coordinates of the tanks, Hub Numbers, terminal access permit and dip test is conducted immediately with buyer's team to obtain fresh SGS report.
5. After a successful Dip Test in Seller's tanks, Buyer takes over seller's tank or Seller injects into buyer's vessel/Tank and buyer conducts its DIP TEST Inspection for Q & Q of the Petroleum Products aboard vessel / Tank.

6. Buyer after a successful Q &Q Dip test on the product, the buyer makes the payment for the total value of the product injected into the tanks through the means of MT103 - TT.

7. Upon seller receives the payment for the product from the buyer, the seller issues to the buyer the Title ownership of the product and all exporting documents of the Product. The seller pays all intermediaries involved in the transaction.

FOB/SPOT/CI, DIP+PAY ROTTERDAM AND OTHER PORTS ACCESS PROCEDURE 1

1 إجراءات الوصول إلى ميناء روتردام والموانئ الأخرى (FOB/SPOT/CI DIP+PAY)

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 AND OTHER PORTS ACCESS PROCEDURE 2

2 إجراءات الوصول إلى ميناء روتردام والموانئ الأخرى (FOB/SPOT/CI DIP+PAY)

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 UDS \$60,650 dollars (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

TTVIA PROCEDURE

إجراء TTVIA

1. Buyer sends ICPO along with Company Profile to the Seller with Buyer banking details certificate of incorporation Company Profile (CP and International Passport Copy along with company latest Proof of funds or Bank Confirmation Letter (BCL its show that buyer had capability to take over allocation stock from the seller.
2. Seller issues Commercial Invoice (CI) for the available products in Tank at the Port, for Buyer's review and endorsement and return along with Buyer's Charter Party Agreement (CPA)for verification.

3. Seller issues to buyer Tank-to-Vessel Injection Agreement (TTVIA) to be endorsed by both Seller and Buyer's Logistic Company.
4. Seller releases to Buyer the following PPOP documents:
 - a) Copy of Tank Storage Receipt (TSR) at loading port.
 - b) Copy of Commitment Letter to Supply
 - c) Copy of Authorization to Verify (ATV) (visit, call or email)
 - d) Copy of Product passport (analysis test report).
5. Buyer contacts the Seller's Storage Company to verify the availability of the product and obtain access permit to enable his/her inspections teams to conduct dip test on the product in the sellers' tanks before product transfer to buyers Vessel.
6. Upon Buyers arrangements for Dip Test with seller Logistics Company, Seller issues Unconditional Dip Test Authorization (UDTA) addressed to Buyer and his/ her inspections team for the dip test formation.
7. Seller's storage Company issue to Buyer the Notice of Readiness (NOR) to conduct inspections and injection of the product into buyer's vessel upon satisfactory result or inspections.
8. Buyer issues Vessel Q88 after inspections and makes available the Vessel for the injection process according to the Notice of Readiness (NOR) issued by the buyer's vessel company to commence product transfer.
9. Upon completion of the Injection to Buyers Vessel, Seller releases to buyer the below POP documents.
 - a) Copy of Vessel Transshipment Report.
 - b) Copy of Injection Report to Buyer's vessel.
 - c) Copy of Authority to Sell and Collect (ATSC) with final Seal.
 - d) Copy of Certificate of Origin.
 - e) Allocation Certificate issued on behalf of the Buyer.
 - f) Copy of Final NCNDA/IMFPA completed by all Intermediaries.

- g) Final Product Payment Invoice via MT103/TT Wire Transfer.
- 10. Buyer immediately pays for the total cost of the product value injected into the vessel through MT103 TTwire transfer and the seller releases the Title Transfer to the Buyer and pay all intermediaries involve in the transaction within 24 hours of buyer's payment reception.
- 11. Contract of agreed Volume and quantity for Monthly bases commences and revolves if applicable.

CIF TRANSACTION PROCEDURE 1

إجراءات معاملة CIF

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 logistics of the petroleum product to the buyer Destination port, and the cost of logistics will be split (50%/50%) each party will bear his own cost T/T Wire transfer. Note buyer will jointly secure 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 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, SAY BOLT, 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

~~VOPAK PROCEDURE~~ (SOLD 2026 CAPACITY)

إجراء فوباك (تم بيعها بسعة 2026)

1. Buyer Sends CIS and ICPO of their purchasing product to Seller for verification and processing:
2. The seller submits buyer files to Vopak Terminal Manager.
3. Vopak Terminal Manager sends Vopak Agreement to buyer through the seller. Buyer within 48 hours sign and return the Vopak Agreement through the seller.
4. Buyer finalizes the Vopak Terminal Protocols cost through the supplier with the Vopak Terminal Manager and obtain the following and submit the same to the seller as listed below.

! Vopak Barcode

!! Vopak Registration information.

!!! Vopak Reference Code

4b) Format of Authorization Form to accompany the information.

LETTER OF AUTHORIZATION:

We, (Buyer Name), with registered Office, at (Address). represented by Mr., with Passport number . Owner of Barcode code at Royal Vopak Rotterdam, with contract reference number:

NB: Immediately buyer completes the above process and receives Vopak Reference through Vopak Terminal Manager, buyer will have access to communicate directly to Vopak Manager with the help of the Reference code assigned.

5. The seller sends CI for Buyer's endorsement. Buyer signs the CI and returns back within 24 hours of receiving alongside side with Sign Letter of Authorization.

6. The seller gives Buyer Full POP documents along with fresh SGS (less than 48 hours one-time official confirmation mail from SGS official).

- Fresh SGS Report or Say bolt (Not later than 24 – 72 hours)
- Tank Storage Receipt (TSR) with GPS Coordinates of where the Tanks/Vessel are located.
- Injection Report Agreement
- Authorization to Sell
- Authorization to verify the product in the tank (ATV)
- Country Certificate of Origin
- Approved Dip Test Authorization (DTA)
- Availability of Product,
- Commitment to Supply

7. After verification of full POP by buyer, injection begins.

8. Upon completing the Injection, the seller transfers title to buyer.

9. Buyer makes full payment after via MT103, the seller pay commission to the intermediaries.

COST, INSURANCE AND FREIGHT (CIF) TRANSACTION PROCEDURE: 2

2 (CIF): إجراءات معاملة التكلفة والتأمين والشحن

1. Buyer issues ICPO must be with buyer company letterhead and buyer banking information.
2. Seller issues Draft SPA Contract (open for any amendments) to Buyer. Buyer signs, seals and returns the Draft Contract to Seller for final confirmation.
 - A. Refinery Commitment to Supply.
 - B. Certificate of Origin.
 - C. Statement of availability of products.
 - D. Product quality passport (Analysis test Report) By Saudi Arabia standard gust
3. Within 5 to 7 working banking days, Buyer's bank sends Transferable Irrevocable Operative SBLC via MT760/DLC MT700 Documentary Letter Credit according to seller's fiduciary bank verbiage to seller nominated fiduciary offshore bank account for first month shipment,
Alternative option: should buyers fail to issue payment instrument within 5 banking days, buyers 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.
4. Seller's Bank issues Full POP Documents to the Buyer's Bank alongside with the 2% Performance Bond (PB), as follows
 - a. Copy of license to export, issued by the department of the Ministry of Energy, Saudi Arabia.
 - b. Copy of Approval to Export, issued by the Ministry of Justice, Saudi Arabia.
 - c. Copy of statement of availability of the product.
 - d. Copy of the refinery commitment to producing 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.
5. 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.
6. Buyer releases payment to Seller by MT103-TT upon receipt of the shipping documents and confirmation of the Q & Q by SGS/CIQ at destination port.
7. Seller pays commission within 48 hours by swift MT103-TT to all intermediaries as signed NCNDA/IMPFA.

TTO APPROVED AND NON-NEGOTIABLE PROCEDURE

إجراء معتمد وغير قابل للتفاوض من قبل TTO

1. Buyer issues ICPO with exact quantity in MOU.
2. Seller issues original MOU.
3. Buyer countersigns MOU and forward back. Upon the receipt of the countersigned MOU, seller emails the buyer with the listed documents:
 - !. Certificate of origin.
 - !. Statement of product availability.

!. Product Passport (Quality and Quantity dip test analysis report).

!. Bill Of Lading.

!. Q88 of vessel.

!. Vessel Details.

!. Ullage Report.

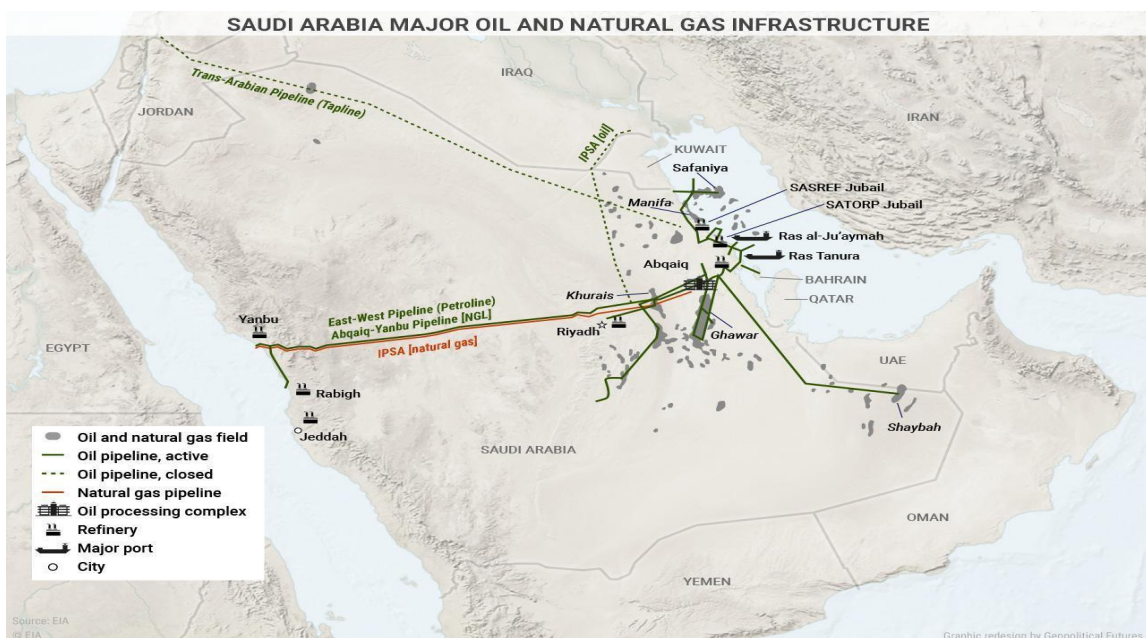
!. Tanker Cargo Manifest.

!. Invoice for tanker takeover fee.

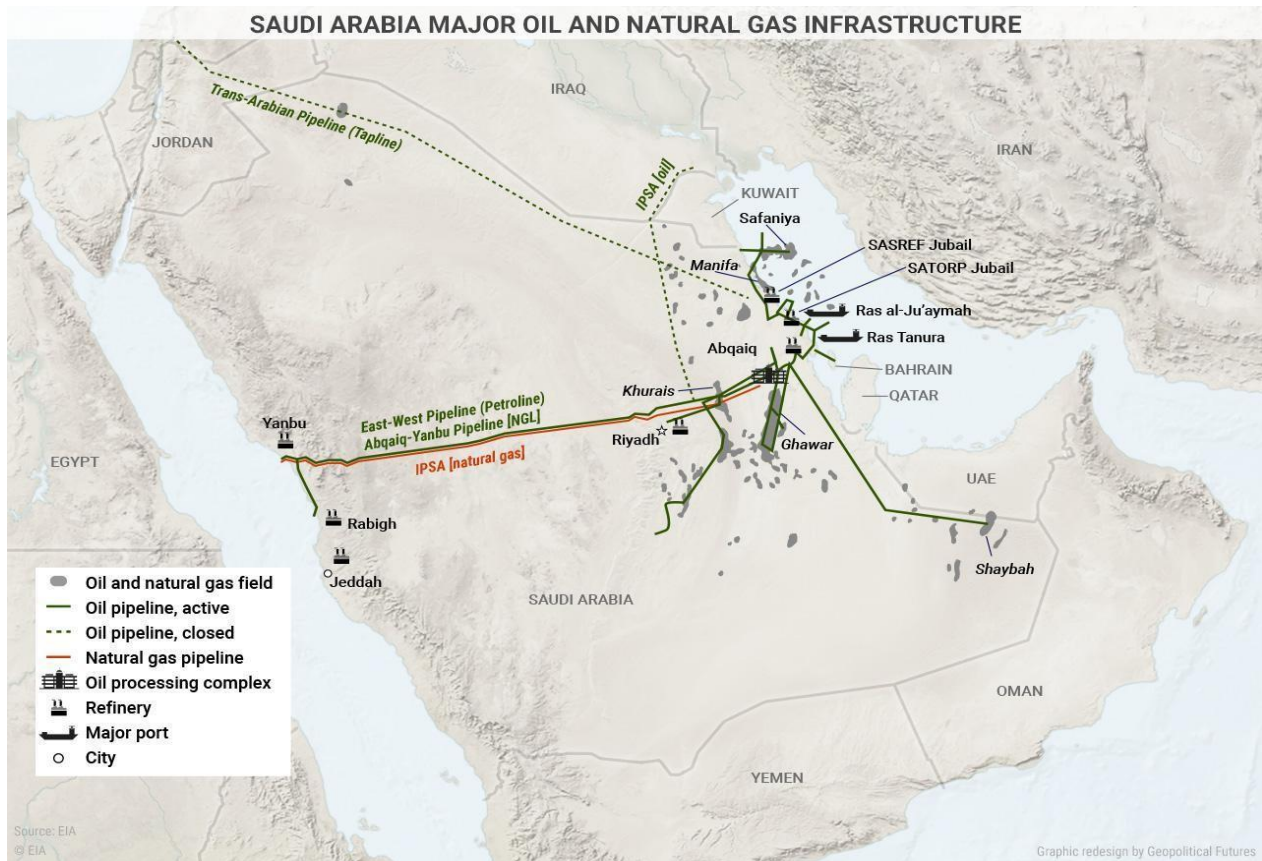
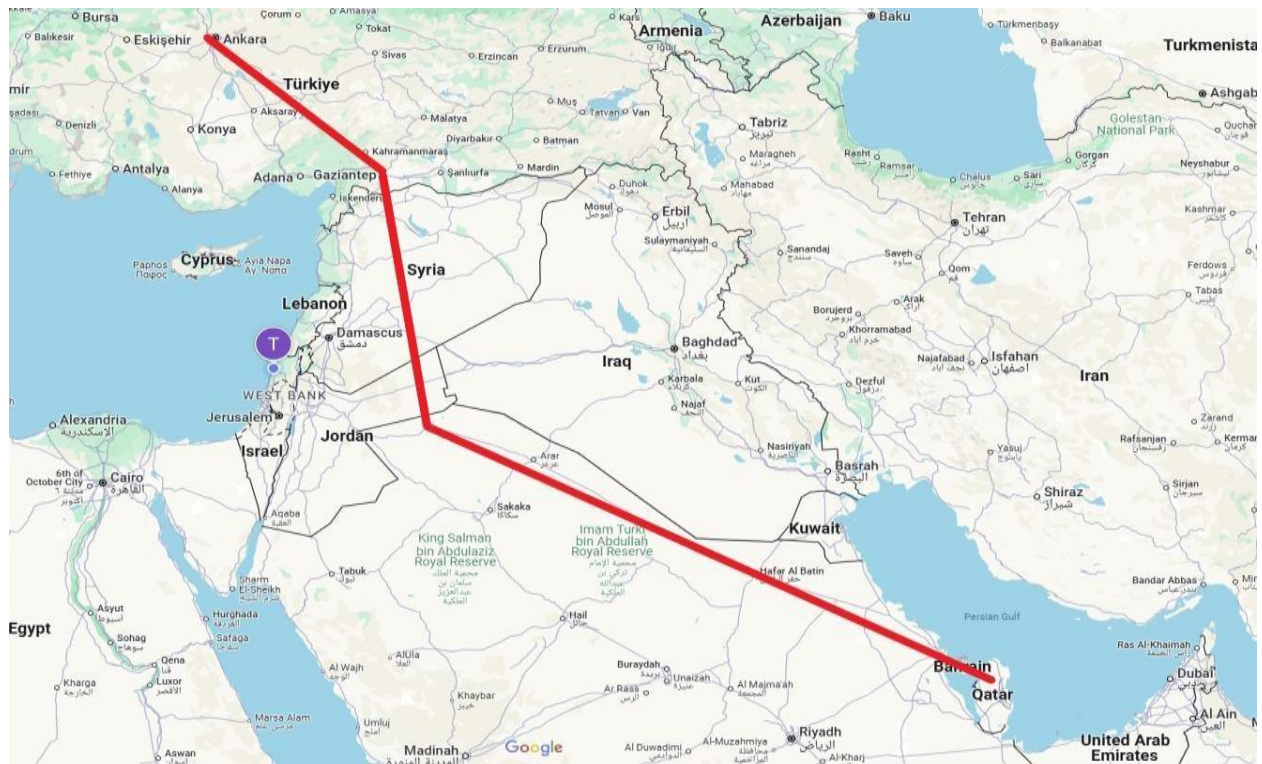
4. Upon buyer receipt of documents, buyer verifies the availability of the product on high sea and makes payment within 48 hours for the title takeover of the tanker/transaction guarantee which amounts to the sum of \$550,000.00 USD (Five hundred and fifty thousand USD) and it will be deducted from the total product cost.

5. 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 sends via swift from seller's bank to buyer's bank to full prove the product.

6. Vessel arrives at the discharge port and buyer carries 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.







PRICES: Prices are subject to change without notice.

الأسعار قابلة للتغيير دون إشعار مسبق

ORIGIN SAUDI ARABIA and / or QATAR// ARAMCO SUBSIDIARY							
# 69 A	PRODUCT	Measure	FINAL COST GROSS	Commiss ions	NET	MOQ	MAX QUANTITY
FOB	EN 590 10 ppm	MT	\$ 520.00	\$10.00	\$ 510.00	50,000	500,000
CIF	EN 590 10 ppm	MT	\$ 540.00	\$10.00	\$ 530.00	50,000	500,000
FOB	JET Fuel A 1 / or 54	BBL	\$ 84.00	\$ 4.00	\$ 80.00	1,000,000	10,000,000
CIF	JET Fuel A 1 / or 54	BBL	\$ 88.00	\$ 4.00	\$ 84.00	1,000,000	10,000,000
FOB	Diesel D6	Gall	\$ 0.86	\$ 0.03	\$ 0.83	50,000,000	500,000,000
CIF	Diesel D6	Gall	\$ 0.88	\$ 0.03	\$ 0.85	50,000,000	500,000,000
FOB	D2 Oil Gost 305-82	MT	\$ 250.00	\$10.00	\$ 240.00	50,000	500,000
CIF	D2 Oil Gost 305-82	MT	\$ 270.00	\$10.00	\$ 260.00	50,000	500,000
FOB	LPG gost 20448-90	MT	\$ 280.00	\$10.00	\$ 270.00	50,000	500,000
CIF	LPG gost 20448-90	MT	\$ 300.00	\$10.00	\$ 290.00	50,000	500,000
FOB	LNG	MT	\$ 270.00	\$10.00	\$ 260.00	50,000	500,000
CIF	LNG	MT	\$ 280.00	\$10.00	\$ 270.00	50,000	500,000
FOB	ESPO	BBL	\$ 62.00	\$ 3.00	\$ 59.00	1,000,000	10,000,000
CIF	ESPO	BBL	\$ 64.00	\$ 3.00	\$ 61.00	1,000,000	10,000,000
FOB	Light Cycle Oil (LCO)	MT	\$ 240.00	\$10.00	\$ 230.00	50,000	500,000
CIF	Light Cycle Oil (LCO)	MT	\$ 250.00	\$10.00	\$ 240.00	50,000	500,000
FOB	MAZUT M100	MT	\$ 240.00	\$10.00	\$ 230.00	50,000	500,000
CIF	MAZUT M101	MT	\$ 250.00	\$10.00	\$ 240.00	50,000	500,000
FOB	Rebco Gost 9965-76	MT	\$ 62.00	\$ 3.00	\$ 59.00	50,000	500,000
CIF	Rebco Gost 9965-76	MT	\$ 64.00	\$ 3.00	\$ 61.00	50,000	500,000
FOB	WTI	MT	Pending			50,000	500,000
CIF	WTI	MT	Pending			50,000	500,000
FOB	Base Oil SN150	MT	\$ 330.00	\$10.00	\$ 320.00	50,000	500,000
CIF	Base Oil SN150	MT	\$ 340.00	\$10.00	\$ 330.00	50,000	500,000
FOB	ULSFO or LSFO	MT	\$ 300.00	\$10.00	\$ 290.00	50,000	500,000
CIF	ULSFO or LSFO	MT	\$ 320.00	\$10.00	\$ 310.00	50,000	500,000

ORIGIN SAUDI ARABIA and or QATAR // ARAMCO SUBSIDIARY								
# 69 B	PRODUCT	Measure	FINAL COST GROSS	Ccmmiss ions	NET	MOQ	MAX QUANTITY	
FOB	Bitumen 60/70	MT	\$ 220.00	\$10.00	\$ 210.00	50,000	500,000	
CIF	Bitumen 60/70	MT	\$ 230.00	\$10.00	\$ 220.00	50,000	500,000	
FOB	(AGO) Autom Gas Oil	MT	\$ 270.00	\$10.00	\$ 260.00	50,000	500,000	
CIF	(AGO) Autom Gas Oil	MT	\$ 280.00	\$10.00	\$ 270.00	50,000	500,000	
FOB	Gasoline 72 > 95 Octa.	MT	\$ 270.00	\$10.00	\$ 260.00	50,000	500,000	
CIF	Gasoline 72 > 95 Octa.	MT	\$ 280.00	\$10.00	\$ 270.00	50,000	500,000	
FOB	HFO - Heavy Fuel Oil	MT	\$ 220.00	\$10.00	\$ 210.00	50,000	500,000	
CIF	HFO - Heavy Fuel Oil	MT	\$ 230.00	\$10.00	\$ 220.00	50,000	500,000	
FOB	CST 180 > 280 > 380	MT	\$ 290.00	\$10.00	\$ 280.00	50,000	500,000	
CIF	CST 180 > 280 > 380	MT	\$ 300.00	\$10.00	\$ 290.00	50,000	500,000	
FOB	PET COKE	MT	\$ 100.00	\$ 5.00	\$ 95.00	50,000	500,000	
CIF	PET COKE	MT	\$ 105.00	\$ 5.00	\$ 100.00	50,000	500,000	
CIF	DAP	MT	\$ 280.00	\$10.00	\$ 270.00	50,000	500,000	
CIF	UREA 46% Gran / Pril	MT	\$ 290.00	\$10.00	\$ 280.00	50,000	500,000	
FOB	MT103 / BTC / USDT		Rotterdam, Houston, Fujairah, Jurong					
CIF	SBLC / DLC / & MT 103. Seller Issues 2% or 3% PB After Warranty, depent the procedure.							
TERM	12 Months or more							