



**Hydrocarbons # 85**

**EN590 VTV or STS procedure / Great price.**

**VTV Vessel to Vessel or STS Ship to Ship**

**SOFT CORPORATE OFFER (SCO)**

**FOR SUPPLY OF EN590 10 PPM ULTRA LOW SULPHUR DIESEL**

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**PRODUCT SPECIFICATION**

<b>Item</b>	<b>Description</b>
Product	EN590 Diesel
Sulfur Content	10 ppm
Standard	EURO 5
Origin	Kazakhstan

**PRICE** **USD \$440 gross** per Metric Ton (MT) **USD \$420 net** per Metric Ton (MT)

**DELIVERY**

**Delivery Method: Ship-to-Ship (STS)**

- **Loading Port:** As per the Seller's availability
- **Discharge Port:** Buyer's nominated port

**PAYMENT TERMS**

- **Payment Method:** MT103 / TT Wire Transfer
- **Payment Timing:** Within 48 hours after completion of CIQ inspection at destination port

**INSPECTION**

- Independent international inspection by **CIQ / SGS / Intertek** or equivalent, at destination port.
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## **STS / VTV - TRANSACTION PROCEDURE**

1. The Buyer issues a Purchase Order (ICPO) with their valid CPA Agreement for verification.
2. The Seller issues the MOU and ICC Warning Letter for the buyer's review, signing, and return within 2 (Two) International Working Days.
3. The Seller issues a Commercial Invoice (CI) for the buyer's review, signing, and return within 2 International Working Days together with the Valid Chartered Vessel Q88.
4. The Seller issues the Proof of Product (POP) documents in the Buyer Company's name as listed below:
  - a) Certificate of Origin.
  - b) Product quality passport (Analysis test Report).
  - c) Commitment to Supply.
  - d) Bill of Lading.
  - e) Cargo Manifest.
  - f) Vessel Q88.
  - g) Seller issues the NCNDA document to all intermediaries involved in the transaction and to the Seller/Buyer to endorse the NCNDA/IMFPA for the commission structure.
5. Upon acceptance of the Valid Chartered Vessel Q88, the Seller will instruct the vessel master to re-route the vessel tanker's final destination to the Buyer's STS location.
6. The Seller and the Buyer sign the title transfer affidavit, and the title ownership certificate is issued in the Buyer's company name.
7. The Seller instructs the vessel master to countersign the shipping agent's Power of Attorney and proceed to send the complete set of maritime and shipping documents to enable the Buyer's shipping agent to file for the maritime report and make all preparations to receive the vessel tanker at the destination port terminal.
8. Upon arrival of the vessel tanker at the destination port and completion of CIQ Inspection, the Buyer pays for the full cargo value via MT103/TT Wire within 48 Hours.
9. The Seller pays the intermediaries involved within 72 hours after receipt of payment of the product from the Buyer.

### Commissions

USD \$10 Seller Side CLOSED    USD \$10 Buyer Side OPEN to Share 50% & 50%