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FUROBINC LIMITED

**SOFT CORPORATE OFFER (SCO)
TERMS AND CONDITIONS**

ABOUT US

Furobinc Limited, based in British Columbia, Canada is your partner for Petroleum products trading and facilitation services. We have built a robust network of suppliers across the Caucasus Region including Kazakhstan, Turkmenistan, Uzbekistan & Azerbaijan & Others, providing a strategic advantage in sourcing and distributing Energy products. Furobinc Limited developed distribution channels that leverages these supplier relationships targeting key markets in the Middle East notably Fujairah (UAE), Oman, Africa, East Asia, Rotterdam (Europe), and South America. With a vast network of suppliers and buyers, we excel in meeting the demands of today's fast-paced market. Our expertise covers various sectors, including Oil & Gas, Fertilizers & Sustainable energy Solutions.

PRODUCTS, TERMS & CONDITIONS

The commodity/particulars are as follows (*PRICES DIFFER BY THE SPECIFIC PROCEDURE*):

COMMODITY	ULSD EN 5t10 10ppm
ORIGIN	NON-SANCTIONED
DESTINATION	ROTTERDAM – HOUSTON – JURONG – FUJAIRAH / ASWP
QUANTITY	50,000 - 500,000 MTs
CONTRACT TYPE	SPOT TRIAL – OPTION 12 MONTHS CONTRACT
DELIVERY TERMS	FOB - CIF
PRICE	TBD / BASED ON PROCEDURE & SOURCE REFINERY
PAYMENT TERMS	MT103/TT AFTER SUCCESSFUL DELIVERY

COMMODITY	JET A1
ORIGIN	NON-SANCTIONED
DESTINATION	ROTTERDAM – HOUSTON – JURONG – FUJAIRAH / ASWP
QUANTITY	500,000 - 5,000,000 BBLs
CONTRACT TYPE	SPOT TRIAL – OPTION 12 MONTHS CONTRACT
DELIVERY TERMS	FOB - CIF
PRICE	TBD / BASED ON PROCEDURE & SOURCE REFINERY
PAYMENT TERMS	MT103/TT AFTER SUCCESSFUL DELIVERY

COMMODITY	VIRGIN FUEL D2
ORIGIN	NON-SANCTIONED
DESTINATION	ROTTERDAM – HOUSTON – JURONG – FUJAIRAH / ASWP
QUANTITY	50,000 – 500,000,000.00 MTs
CONTRACT TYPE	SPOT TRIAL – OPTION 12 MONTHS CONTRACT
DELIVERY TERMS	FOB - CIF
PRICE	TBD / BASED ON PROCEDURE & SOURCE REFINERY
PAYMENT TERMS	MT103/TT AFTER SUCCESSFUL DELIVERY

COMMODITY	VIRGIN FUEL D6
ORIGIN	NON-SANCTIONED
DESTINATION	ROTTERDAM – HOUSTON – JURONG – FUJAIRAH / ASWP
QUANTITY	100,000,000 – 300,000,000 Gal
CONTRACT TYPE	SPOT TRIAL – OPTION 12 MONTHS CONTRACT
DELIVERY TERMS	FOB - CIF
PRICE	TBD / BASED ON PROCEDURE & SOURCE REFINERY
PAYMENT TERMS	MT103/TT AFTER SUCCESSFUL DELIVERY

COMMODITY	LIGHT CRUDE OIL
ORIGIN	NON-SANCTIONED
DESTINATION	ROTTERDAM – HOUSTON – JURONG – FUJAIRAH / ASWP
QUANTITY	1,000,000 BBLs to 2,000,000 BBLs
CONTRACT TYPE	SPOT TRIAL – OPTION 12 MONTHS CONTRACT
DELIVERY TERMS	CIF
PRICE	TBD / BASED ON PROCEDURE & SOURCE REFINERY
PAYMENT TERMS	MT103/TT AFTER SUCCESSFUL DELIVERY

COMMODITY	HEAVY CRUDE OIL
ORIGIN	NON-SANCTIONED
DESTINATION	ROTTERDAM – HOUSTON – JURONG – FUJAIRAH / ASWP
QUANTITY	1,000,000 BBLs to 2,000,000 BBLs
CONTRACT TYPE	SPOT TRIAL – OPTION 12 MONTHS CONTRACT
DELIVERY TERMS	CIF
PRICE	TBD / BASED ON PROCEDURE & SOURCE REFINERY
PAYMENT TERMS	MT103/TT AFTER SUCCESSFUL DELIVERY

COMMODITY	BITUMEN ("40/50" - "60/70" - "80/100" - "85/100")
ORIGIN	NON-SANCTIONED
DESTINATION	ROTTERDAM – HOUSTON – JURONG – FUJAIRAH / ASWP
QUANTITY	50,000 - 300,000 MT PER MONTH.
CONTRACT TYPE	SPOT TRIAL – OPTION 12 MONTHS CONTRACT
DELIVERY TERMS	FOB - CIF
PRICE	TBD / BASED ON PROCEDURE & SOURCE REFINERY
PAYMENT TERMS	MT103/TT AFTER SUCCESSFUL DELIVERY

COMMODITY	LIQUEFIED NATURAL GAS [LNG]
ORIGIN	NON-SANCTIONED
DESTINATION	ROTTERDAM – HOUSTON – JURONG – FUJAIRAH / ASWP
QUANTITY	50,000 - 300,000 MT PER MONTH.
CONTRACT TYPE	SPOT TRIAL – OPTION 12 MONTHS CONTRACT
DELIVERY TERMS	FOB - CIF
PRICE	TBD / BASED ON PROCEDURE & SOURCE REFINERY
PAYMENT TERMS	MT103/TT AFTER SUCCESSFUL DELIVERY

COMMODITY	LIQUEFIED PETROLEUM GAS [LPG]
ORIGIN	NON-SANCTIONED
DESTINATION	ROTTERDAM – HOUSTON – JURONG – FUJAIRAH / ASWP
QUANTITY	50,000 - 300,000 MT PER MONTH.
CONTRACT TYPE	SPOT TRIAL – OPTION 12 MONTHS CONTRACT
DELIVERY TERMS	FOB - CIF
PRICE	TBD / BASED ON PROCEDURE & SOURCE REFINERY
PAYMENT TERMS	MT103/TT AFTER SUCCESSFUL DELIVERY

COMMODITY	PETROLEUM COKE (PETCOKE)
ORIGIN	NON-SANCTIONED
DESTINATION	ROTTERDAM – HOUSTON – JURONG – FUJAIRAH / ASWP
QUANTITY	50,000 - 300,000 MT PER MONTH.
CONTRACT TYPE	SPOT TRIAL – OPTION 12 MONTHS CONTRACT
DELIVERY TERMS	FOB - CIF
PRICE	TBD / BASED ON PROCEDURE & SOURCE REFINERY
PAYMENT TERMS	MT103/TT AFTER SUCCESSFUL DELIVERY

**FOB TANK TO TANK (TTT)
PROCEDUERS**

FOB CODE: DM-1

TITLE FOB PROCEDURE TANK TO TANK (TTT)

DESCRIPTION Appointment Letter

1. Buyer Accepts Soft Offer & Seller's procedure and issues an official Full ICPO addressed to the end seller along with buyer's nominated Tank Storage Agreement (TSA)
2. The Buyer issues an ICPO that includes the seller's operational procedures and banking details, along with the Buyer's nominated TSA and company registration certificate.
3. Upon approval of the submitted documents, the Seller sends a commercial invoice for the product stored in tanks at the port. The Buyer signs and returns the invoice along with an acceptance letter.
4. The Seller provides an appointment letter for a seller representative to present a fresh SGS Report, less than 24 hours old, to the Buyer and the Buyer's logistics team for verification at the Buyer's Tank Terminal. The Buyer issues a TSR in the Seller's name to allow immediate injection upon successful SGS verification. The Seller inspects the Buyer's Tank for injections during the meeting.
5. Upon successful SGS Report verification by the Buyer and the Buyer's Tank Farm Company, the Seller issues the following documents:
 - a. INJECTION PERMISSION AGREEMENT signed by the Buyer and the Buyer's Tank Farm.
 - b. Authorization to sell and collect.
 - c. Commitment to supply.
 - d. Statement of product availability.
6. Once the INJECTION PERMISSION AGREEMENT is confirmed, the Seller provides the Buyer with:
 - a. A fresh SGS report, less than 24 hours old, in the Buyer's company name.
 - b. Q & Q Report and Injection Report.
 - c. Authorization to physically verify the product in the Seller's tank (ATV).
 - d. Tank Storage Receipt (TSR).
7. The Buyer performs a dip test on the product in the Seller's Tank and makes the payment for the total value of the product via MT103-TT, enabling the injection process into their nominated tanks.
8. The Seller pays all intermediaries involved in the transaction, and monthly shipments continue as per the terms and conditions of the sales and purchase agreement between the Buyer and Seller.

FOB	CODE: DM-2
TITLE	FOB TANK TO TANK (TTT)
DESCRIPTION	Shared Storage Payment 3/2 Days

1. Buyer Accepts Soft Offer & Seller's procedure and issues an official Full ICPO addressed to the end seller along with buyer's nominated Tank Storage Agreement (TSA)
2. Buyer submits an ICPO along with their Company Registration Certificate or any valid identification containing TSA for seller's verification.
3. Upon approval of the submitted documents, Seller provides a Draft Commercial Invoice, which the Buyer signs and returns along with their Tank Storage Agreement.
4. Seller leases the buyer's tank for 3 days for the tank-to-tank Injection Process, covering the costs. Upon receipt of payment from the Seller Company, the Buyer pays their Tank Farm Company for 2 days. (Note: Joint payment for the buyer's tanks is unnecessary if the buyer already has an existing TSR or can provide one independently after signing the commercial invoice).
5. Seller supplies the Buyer with FULL POP Documents, including:
 - a. A recently completed SGS Report (less than 48 hours old)
 - b. An Unconditional Dip Test Authorization
 - c. An Injection Report
 - d. A Storage Receipt complete with GPS Coordinates
 - e. Tank Farm Bar-code Information
 - f. A Letter of Commitment to Supply
 - g. A Copy of the Registration Certificate & Export License
 - h. An Authority to Sell & Collect (ATSC)
 - i. An Endorsed Injection Schedule by the buyer & buyer's Tank Farm
 - j. ATV for Physical Verification
 - k. An Irrevocable Commitment to Supply for Spot and 12-month Contract
 - l. An Injection Schedule signed by the buyer & buyer's tank farm.
6. The Buyer conducts a Dip-Test in the seller's tank, with the seller injecting the fuel into the buyer's tank via SGS at the buyer's expense. Payment is then made by the Buyer based on Q&Q by MT103 wire transfer / TT according to the final Commercial Invoice.
7. The Seller transfers ownership title as per the Buyer's instruction, after which the Buyer lifts the product.
8. The Seller settles all intermediaries involved in the transaction, and monthly contract shipments proceed according to the terms and conditions outlined

FOB	CODE: DM-3
TITLE	FOB TANK TO TANK (TTT) - DIP AND PAY 1
DESCRIPTION	Buyer Presents TSR

1. The Buyer issues an Irrevocable Corporate Purchase Order (ICPO) and provides the company Registration Certificate or any valid identification along with the Tank storage Agreement (TSA) for seller verification.
2. Seller issues Draft Commercial Invoice (CI), which the buyer signs and returns with their Tank Storage Receipt (TSR).
3. The seller furnishes the buyer with comprehensive Proof of Product (POP) documents including
 - a. Fresh SGS report, issued within 48 hours.
 - b. Unconditional Dip Test Authorization (UDTA).
 - c. Injection Report (INJR).
 - d. Storage Receipt with GPS Coordinates.
 - e. Tank Farm Bar-Code information.
 - f. Letter of Commitment to Supply.
 - g. Registration Certificate & Export License Copy.
 - h. Authority to Seller & Collect (ATSC).
 - i. Endorsed Injection Schedule by the buyer and buyer's Tank Farm.
 - j. ATV for Physical Verification.++P;\88
 - k. Irrevocable Commitment to both Spot and 12-Months Contract.
 - l. Certificate of Origin
4. The Buyer conducts a Dip Test in the Seller's tanks; SGS conducts the test at the buyer's expense. Seller injects the fuel into the buyer's tank and the buyer settles payment based on Quality & Quantity (Q&Q) via MT103 wire transfer / TT according to the final commercial invoice.
5. The seller transfers the Title of Ownership as per the buyer's instructions. Buyer takes possession of the product.
6. The seller settles all intermediary payments involved in the transaction, and subsequent monthly contract shipments proceed in accordance with the terms and conditions outlined in the sales and Purchase Agreement Contract (SPA) between the buyer and the seller.

FOB	CODE: DM-4
TITLE	FOB TANK TO TANK (TTT) - DIP AND PAY 2
DESCRIPTION	Endorsement Procedure (DTA)

1. The Buyer issues an ICPO with the Seller's terms and conditions along with their TSA.
2. Upon approval of the submitted documents, the Seller issues a Commercial Invoice and a Dip Test Authorization Agreement (DTA) to be signed by the Buyer and their Tank Storage.
3. The Buyer reviews, signs the Commercial Invoice and DTA with their storage company within 3 working days, and returns them to the Seller.
4. Upon receiving the signed copies of the Commercial Invoice and DTA from the Buyer and their storage company, the Seller issues the following POP documents to the Buyer:
 - a. Statement of Availability
 - b. Commitment Letter to Supply
 - c. Notice of Readiness to be signed by the Buyer's Tank Farm
 - d. Fresh SGS Report
 - e. Authorization for Physical Verification of the Product in the Refinery Tank
 - f. Product Quality Passport
 - g. Previous Injection Report
 - h. Invitation for a meeting with the refinery, to be signed by their storage company, and for their storage company officials to attend the refinery terminal for a physical meeting
5. Upon receiving the PPOP documents, the Seller requests the Buyer to provide a TR from their storage company with GPS coordinates.
6. Upon receiving the TR and GPS coordinates from the Buyer's Tank Farm, the Seller issues the injection schedule.
7. Once the Seller issues the injection schedule, they will commence injection and submit daily injection reports to the Buyer.
8. Upon completion of the injection, the Seller will issue the remaining POP documents:
 - a. Certificate of Origin
 - b. Affidavit of Transfer of Ownership of Product
 - c. New Injection Report
 - d. Authorization to Sell and Collect
9. Upon receiving the POP documents, the Buyer signs the Affidavit of Transfer of Ownership Certificate.
10. The Buyer makes the full payment via MT103/TT wire transfer for the total product, and the Seller compensates all intermediaries involved in the transaction.

FOB	CODE: DM-5
TITLE	FOB TTM (TTT/TTV)
DESCRIPTION	Table Top Meeting TTM (POF/POP)

1. The buyer provides an ICPO along with their Company Registration Certificate or any valid ID and the TSA or CPA for verification and registration by the seller.
2. The seller issues a draft Commercial Invoice (CI), which the buyer signs and returns. Following this, the seller will issue an appointment letter for the TTM, to be signed by both the buyer and their logistics company, confirming their readiness to facilitate the TTM at the buyer's logistics terminal.
3. Upon confirmation of the TTM by the buyer's logistics company, the meeting takes place at the scheduled time and date, with the agenda including:
 - a. Verification of identification proofs for all attendees.
 - b. Buyer presenting Proof of Funds (POF).
 - c. Seller presenting hard copies of POP and SGS documents for review, no later than 48 hours before inspection.
 - d. Seller inspecting the buyer's designated tank/vessel to ensure readiness for seamless injection operations.
4. After the successful meeting and initial inspection, the buyer may conduct a dip test in the seller's tank at the buyer's expense.
5. The buyer completes the payment for the confirmed products as outlined in the CI.
6. The seller proceeds to inject the product into the buyer's tank and transfers ownership of the product as instructed by the buyer. The buyer then lifts the product.
7. The seller disburses payments to all intermediaries involved in the transaction. Monthly contract shipments continue as per the terms and conditions of the sales and purchase agreement between the buyer and the seller.

FOB	CODE: KG-2
TITLE	FOB TANK TO TANK (DIRECT NORMAL)
DESCRIPTION	Endorsement Procedure (Hub Number)

1. Buyer Accepts Soft Offer & Seller's procedure and issues an official Full ICPO addressed to the end seller along with buyer's nominated Tank Storage Agreement (TSA)
2. The Seller verifies the Buyer's ICPO with Company profile and issues a Commercial Invoice of the product in tanks at the Port, the Buyer and the Buyer's Tank Farm Company endorse and 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 Buyer's secured 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's Tanks.
7. The Buyer makes Payment for the product via MT103 in exchange for title.

NOTE:

- Please note that for point number 2 the Commercial Invoice (CI) should be signed and endorsed by the buyer and the buyer's tank farm and FULL FACILITIES HUB NUMBER should be added which contains all the codes including terminal access code.
- This full facilities hub number means that the buyer should have full TSR and this happens by paying minimum 5 days' tank lease fees to the buyer tank farm to obtain all these facilities and services unless the buyer have prior agreement with his tank farm.
- Please contact your tank farm and arrange this service before issuing ICPO and sending your TSA for verification and approval from the refinery in order to save time and money and not going to any demurrage cost with the refinery.

FOB	CODE: KG-3
TITLE	FOB TTM TTT - ROTTERDAM/HOUSTON/FUJAI RAH/JURONG NON-NEGOTIABLE
DESCRIPTION	Tabletop Meetings (TTM) at Buyer Logistics Terminal

1. Buyer accepts Soft Offer & Seller's procedure and issues an official Full ICPO addressed to the end seller along with buyer's nominated Tank Storage Agreement (TSA) for seller's verification and registration.
2. Seller issue draft Commercial Invoice.
3. Buyer signs and returns CI to seller along with approved appointment letter with terminal access code from buyer's logistics company to enable buyer and seller nominated inspectors and representatives hold a TTM in buyer's logistics terminal.
4. Upon approval of TTM by Buyer's logistics company, Meeting holds on a specific date and time with the meeting agenda listed;
 - a. Inspection of Identification proofs of attendants.
 - b. Buyer Show POF
 - c. Seller Show hardcopy POP Documents & SGS Document not later than 48 Hours for inspection.
 - d. Seller inspect buyers designated tank in ensuring seamless operational execution during injection process.
5. After a successful meeting and dip test, Buyer may also re-conduct Dip-Test in seller's tank on buyer's cost.
6. Seller injects the product into buyer's tank. Buyer makes complete payment via MT103 for confirmed products.
7. Seller transfers the title of ownership as per Buyer's instruction. Buyer lifts the product.
8. Seller pays all intermediaries involved in the transaction and subsequently monthly contract shipment continues as per terms and conditions of the sales and purchase agreement contract between buyer and seller.

FOB	CODE: KG-4
TITLE	FOB TTT DIP & PAY SALE AND OPERATIONAL PROCEDURE ROTTERDAM/HOUSTON
DESCRIPTION	Tabletop Meeting (TTM) & Shared Storage Costs 3-3, Seller Pays First

1. Buyer accepts Soft Offer & Seller's procedure and issues an official Full ICPO addressed to the end seller along with buyer's nominated TSA.
2. Seller issues invoice of the product in tanks at the port, buyer sign and return commercial invoice along with an acceptance letter.
3. Seller representative present a copy of SGS Report to buyer Tank Farm Company representative at the port of destination only to verify SGS Report.
4. upon confirmation of the successful verification of the SGS Report by Buyer Tank Farm Company, buyer order two tank lease invoices for 3 days each from his Tank Farm and buyer pays his invoice for 3days first and after the tank farm confirms the payment done by the buyer the seller pays his invoice to the buyer tank Farm Company and the buyer receives full TSR from his Tank Farm on his name as buyer and the refinery's seller.
5. Seller issues following POP documents to buyer, 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
 - a. Q&Q Report
 - b. Injection report
 - c. Unconditional Dip Test Authorization Letter (DTA)
 - d. Authorization to sell
 - e. Fresh updated SGS Report
 - f. Authorization to verify physically the product in seller's tank (ATV)
 - g. NCNDA-IMFPA for all intermediators involved in this transaction
6. Seller pays all intermediaries involved in the transaction and subsequently monthly shipments continue as per terms and conditions of the sales and purchase agreement contract between buyer and seller.

**FOB TANK TO VESSEL (TTV)
PROCEDURES**

FOB	CODE: DM-5
TITLE	FOB TTM (TTT/TTV) TANK TO VESSEL
DESCRIPTION	Table Top Meeting TTM (POF/POP)

1. The buyer provides an ICPO along with their Company Registration Certificate or any valid ID and the TSA or CPA for verification and registration by the seller.
2. The seller issues a draft Commercial Invoice (CI), which the buyer signs and returns. Following this, the seller will issue an appointment letter for the TTM, to be signed by both the buyer and their logistics company, confirming their readiness to facilitate the TTM at the buyer's logistics terminal.
3. Upon confirmation of the TTM by the buyer's logistics company, the meeting takes place at the scheduled time and date, with the agenda including:
 - a. Verification of identification proofs for all attendees.
 - b. Buyer presenting Proof of Funds (POF).
 - c. Seller presenting hard copies of POP and SGS documents for review, no later than 48 hours before inspection.
 - d. Seller inspecting the buyer's designated tank/vessel to ensure readiness for seamless injection operations.
4. After the successful meeting and initial inspection, the buyer may conduct a dip test in the seller's tank at the buyer's expense.
5. The buyer completes the payment for the confirmed products as outlined in the CI.
6. The seller proceeds to inject the product into the buyer's tank and transfers ownership of the product as instructed by the buyer. The buyer then lifts the product.
7. The seller disburses payments to all intermediaries involved in the transaction. Monthly contract shipments continue as per the terms and conditions of the sales and purchase agreement between the buyer and the seller.

FOB	CODE: DM-6
TITLE	FOB TANK TO VESSEL (TTV)
DESCRIPTION	Endorsement Procedure (DTA / TTVIA)

1. Upon receiving the Seller's Soft Corporate offer, the Buyer submits an ICPO and CPA.
2. Upon approval of the submitted documents, the seller issues a Commercial Invoice (CI), which the Buyer signs and returns along with IMFPA/NCNDA.
3. The Seller provides a DTA to be endorsed by the buyer and buyer's Vessel or TTVIA. The buyer is financially responsible for obtaining endorsement by their logistic company on DTA/TTVIA. Failure to obtain logistic endorsement may result in buyer blacklisting.
4. Within three days of receiving the endorsed DTA, the seller releases the following POPs:
 - a. A Tank Storage Receipt (TSR) with complete information including Terminal, Barcode & GPS
 - b. An Injection Report
 - c. A Fresh SGS Report (less than 48 hours old)
 - d. An Unconditional DTA issued in the buyer's name
 - e. An Authorization to Verify (ATV)
 - f. An Authorization to Sell and Collect funds (ATSC)
 - g. A Commitment to Supply (CTS)
 - h. A Product passport and analytical report (PP)
 - i. A Certificate of Origin (COO)
 - j. An Attestation of Allocation (AOA)
 - k. A Legalized Commercial Invoice
5. The Buyer verifies and confirms the provided POPs and orders SGS to conduct a Dip Test of the product in the seller's tanks.
6. Upon a successful Dip Test, the Seller issues the full injection schedule to the Buyer.
7. The Buyer pays the total cost of the product via MT 103 against the successful Dip Test at the seller's tank within 48 hours. Failure to do so will result in the buyer being responsible for each day's tank extension cost.
8. The Seller transfers the TITLE OF OWNERSHIP CERTIFICATE and all other export documents to the Buyer.
9. The Seller settles all intermediaries involved in the transaction.

FOB	CODE: DM-7
TITLE	TANK-TO-VESSEL (TTV)
DESCRIPTION	Seller Shares Q88 Cost With Buyer

1. Buyer issues ICPO and CPA via mandate for seller's verification.
2. The seller issues the Commercial Invoice, which the Buyer signs and returns to the seller.
3. The seller and Buyer equally share the Q88 cost (50/50), payable to the Buyer's nominated shipping company. This payment is secured by an MOU among the seller, buyer, and buyer's shipping company, ensuring refunds to both parties if either fails to proceed with the allocation.
4. Within 48 hours of receiving the Q88 from the Buyer's shipping company, the Seller will release the following Proof of Product (POP) documents:
 - a. Seller's Tank Storage Receipt (TSR) with complete details, including terminal information, barcode, and GPS coordinates
 - b. Injection report
 - c. Unconditional DTA in the buyer's name
 - d. Fresh SGS Report less than 48 hours
 - e. Authorization to verify (ATV)
 - f. Authorization to Sell and Collect Funds (ATSC)
 - g. Commitment to Supply (CTS)
 - h. Product passport and analytical report (PP)
 - i. Certificate of origin (COO)
 - j. Attestation of allocation (AOA)
 - k. Legalized commercial invoice
5. The buyer verifies the provided POP documents, confirms their authenticity, and instructs SGS to perform a dip test on the product in the seller's tank(s).
6. Upon successful Dip Test, Seller issues the full injection schedule to the Buyer.
7. The Buyer shall make the total payment via MT 103, covering the product cost and the seller's initial 50% share of the Q88 payment, upon a successful Dip Test at the Seller's tank. Payment must be completed within 48 hours, or the Buyer will be responsible for the daily tank extension costs.
8. Seller transfers to the Buyer TITLE OF OWNERSHIP CERTIFICATE and all other export documents.
9. Seller pays all the intermediaries involved in the transaction and subsequently monthly contract shipment continues as per terms and conditions of the sales and purchase agreement contract between buyer and seller.