FROM NON-SANCTIONED COUNTRIES FOR JETA1, EN590-10PPM, AND D6

A-TRANSACTION PROCEDURE - FOB - CI / DIP AND PAY:

1. THE BUYER ISSUE ICPO, C/P WITH HIS INTERNATIONAL PASSPORT COPY (DATA PAGE) TO THE SELLER
2. THE SELLER ISSUES NCNDA/IMFPA AND SPA FOR 13 MONTHS WITH R&E TO REVIEW AND SIGN.
3. THE SELLER ISSUES A COMMERCIAL INVOICE (CI) FOR THE AVAILABLE QUANTITY IN THE SELLER'S STORAGE TANK TO THE BUYER, AND THE BUYER SIGNS AND RETURN THE (CI) TO THE SELLER WITH THEIR SIGNED TANK STORAGE AGREEMENT (TSA) SELLER'S AUTHORIZATION TO VERIFY (ATV) AND APPROVE.
4. THE SELLER ISSUES THE POP DOCUMENTS AS BELOW AND SENDS THEM TO THE BUYER WITHIN 48 HOURS.

A. FRESH SGS (NOT OLDER THAN 24 HOURS)
B. UNCONDITIONAL DTA (DIP TEST AUTHORIZATION)
C. CERTIFICATE OF ORIGIN
D. TANK STORAGE RECEIPT (TSR)
E. ATSC AUTHORIZATION TO SELL & COLLECT
F. INJECTION REPORT/ NCNDA/IMFPA.
H. COMMITMENT TO SUPPLY

5. THE BUYER CONDUCTS DIP TEST IN THE SELLER'S RESERVOIR AND PROVIDES TANK DETAILS TO THE SELLER,
TO COMMENCE THE INJECTION OF THE PRODUCT INTO THE BUYER'S TANK.

6. SELLER WITHIN TWENTY-FOUR (24) HOURS, BUYER ISSUES 100% TT WIRE TRANSFER PAYMENT TO THE SELLER. THE TRANSFER OF THE TITLE OWNERSHIP TO THE BUYER.
7. THE SELLER PAYS COMMISSION TO ALL THE INTERMEDIARIES.