

Diesel, Jet Fuel, Urea, DAP, MOP, NPK and Sulphur

From Saudi Arabia, Ecuador, and Russia

Diesel & Jet Fuel:

D2 Diesel Gas Oil L-02-62 GOST 305-82

Quantity: Min. 150,000 Barrels x 12 Months R&E and up.

Origin: Saudi Arabia or Russian

Specs: As per export standard

Price: TBD

Jet Fuel JP54 (Aviation Kerosene Colonial Grade 54)

Quantity: Min. 150,000 Barrels x 12 Months R&E and up.

Origin: Saudi Arabia or Russian

Specs: As per export standard

Price: TBD

JPA1 Fuel JET (Aviation Kerosene Colonial Grade A1)

Quantity: Min. 150,000 Barrels

Origin: Saudi Arabia or Russian

Specs: As per export standard

Price: TBD

Delivery Port: CIF ASWP

Delivery Time: 20-25 (Twenty-Twenty five) working days after receipt of non operative payment instrument.

Payment: MT103, MT700 DLC-TT Wire transfer.

Inspection: SGS

PB: 2% by refinery

UREA – N46% Prilled and Granuled

Quantity: Min. 12,500 MT

Origin: Saudi Arabia or Russian

Specs: As per export standard

Price: TBD

DIAMMONIUM PHOSPHATE (DAP)

Quantity: Min. 12,500 MT

Origin: Saudi Arabia or Russian

Specs: As per export standard

Price: TBD

MURIATE OF POTASH (MOP)

Quantity: Min. 12,500 MT

Origin: Saudi Arabia or Russian

Specs: As per export standard

Price: TBD

NITROGEN PHOSPHORUS AND POTASSIUM FERTILIZER (NPK)

Quantity: Min. 12,500 MT

Origin: Saudi Arabia or Russian

Specs: As per export standard

Price: TBD

SULPHUR GRANULES

Sulphur

Quantity: Min. 12,500 MT

Origin: Saudi Arabia or Russian

Specs: As per export standard

Price: TBD



Diesel, Jet Fuel, Urea, DAP, MOP, NPK and Sulphur

From Saudi Arabia, Ecuador, and Russia

CONTRACT PROCEDURE

1. Buyer sends to Seller an official ICPO.
2. Seller Issues FCO, upon the receipt of the Countersigned FCO from the buyer.
3. Seller issue draft contract open for amendment.
4. Both Parties endorses the Draft Contract with necessary amendments.
5. Seller lodged the signed contract with the Appropriate Government Authority for Registration / Legalization at seller's expense.
6. Buyer obtains the Product Passport Certificate from the Refinery at the buyer's expense.
7. Both Parties Lodges their copies of the Registered Contract with their respective banks.
8. Seller Appoints, buyer Sign Charter Party Agreement with the Shipping Company.
9. Buyer Contacts the Shipping Company to summarize the shipping schedule.
10. Seller issue Partial POP Documents as following:
 - Certificate of Origin
 - Analysis Test Report
 - Product Certificate
 - Proof of Product
 - Refinery Affidavit
 - Refinery Commitment Letter to produce the Product.
11. Buyer's bank sends through swift Standby Letter of Credit (SBL/C MT760 BG) to Seller's bank.
12. Seller's bank sends through swift the Proof of Product (POP) documents along with the 2% operative performance bond to buyer's bank.
13. Shipment commences as scheduled in the Contract.
14. Seller out pays the intermediaries involved within 48 hours upon receipt of buyer's operative financial Instrument.

Payment Terms

50% immediate payment after contract is signed and balance 50% in Transferable, confirmed, irrevocable LC at sight at loading port or 100% prepayment.

We prefer advance payment for small trial orders of less than 20 containers.

