

#### 4 DAYS 2 DAYS TANK TO TANK

1. The Buyer sends ICPO, CP and Tank Storage Agreement (TSA) as proof of storage tank availability.
  - A. An "Attestation Letter" from the company that issues the ICPO, from their Attorney/Banker stating that their client has got the physical ability to pay for tank storage costs, when requested in the buyer's chosen procedure.
2. Once the TSA has been verified by the Refinery, Seller issues Commercial Invoice (CI), the Buyer signs and returns to Seller's Official Representative.
3. The Seller leases and pays the Buyer's tank for 4 days first, and the Buyer does pay their Tank Farm Company for 2 days within 48 hours after their Tank Farm Company has received the payment from Seller Company.
4. The Seller issues following POP documents to the Buyer:
  - a. GPS Coordinate -Tank Storage Receipt (TSR)
  - b. Injection Report
  - c. Dip Test Authorization Letter (DTA) - Unconditional
  - d. Authorization to Sell and to Collect (ATSC)
  - e. Fresh SGS Report
  - f. Authorization to Physically to Verify (ATV)
5. The 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.
6. The Seller pays the Seller's mandate in the transaction and the Buyer pays all the buy side intermediaries, subsequently monthly shipment continues as per terms and conditions of the sales and purchase agreement contract between Buyer and Seller.

Date, Signature, stamp \_\_\_\_\_

\*Документы пересылаемые по электронной почте должны быть отсканированы в цвете, с минимальным разрешением 300 PPI.

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