YUG-OIL-SERVICE

ООО ЮГ-ОЙЛ-СЕРВИС

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REG NO.: TIN 2311074506, OGRN 1042306425150,
ADDRESS: Krasnodar region, Krasnodar, st. Red Partizan, 67

We are refineries mandate in Russian that produces direct source for petroleum derivatives hereby obtain authorization to negotiate all petroleum products, we determinations to meet our clients requirements on timely delivery of the requirements, and processing quality tested products to meet SGS standard, we are to extend our hands of partnership to build a long lasting business relationship with a capable buyers.

PRODUCT:	**Diammonium Phosphate (DAP) Fertilizer**
QUANTITY:	50-300,000 METRIC TONS MONTHLY
PRICE:	250.00 USD GROSS 240.00 USD NET
COMMISSION:	10.00 USD SHARED AMONG ALL INTERMEDIARIES

REFINERY CIF TRANSACTION PROCEDURE FOR ANY WORLD SAVE PORT

1. Buyer accepts seller's procedure and issues Irrevocable Corporate Purchase Order (ICPO) with the Passport copy.
2. Seller acknowledges buyer's ICPO and issues contract to buyer open for amendment, buyer signs and return the contract to the seller in word Format within 4 working international days.
3. Seller makes the final signature and converts the contract to pdf and send to buyer as final approved contract along with below soft Performance guarantees POP documents:

- Commitment Letter to Supply Product
- Statement of Product Availability
- Product Passport.
- Refinery Export License
- Copy of Final Notarized contract

4. Buyer's bank in accordance with seller's verbiage issues SBLC MT760 OR MT799 BLOCKED FUND within 10 working days for first shipment value to seller's financial bank to enable seller to commence loading of product with the shipping company and release full set of pop documents after loading via bank to Bank swift within 5 working days. If buyer fails to issue SBLC MT760 OR MT799 BLOCKED FUND within 10 working days, in alternative buyer pay's via TT $127,000 USD

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as guarantee performance within 48 hours which will be deducted from the product face value when final payment is made.
5. Seller's bank issues operative 2% PB in favor of buyer's bank account within 2 working days, which is submitted and detailed in the mutually agreed signed contract.
6. Upon seller's bank successful exchange of instrument with buyer's bank or alternative TT payment of $127,000 paid if buyer fails to issue instrument within the stipulated time frame, seller loads product within 10 working days and sends POP documents in buyer's Company name to buyer via bank to bank and a copy via email to buyer and representative. (8 sets below)

- Certificate of Origin
- Product Passport
- Commercial Invoice
- Company Tax Payer Certificate E, Fresh SGS Report
- Tank Receipt
- Q88 and Quality Specification H, Bill of Lading

7. Buyer notifies seller by official written notice of its bank receiving seller's POP documents whilst seller sends to buyer the registered hard copy of the contract through courier service within 3 working days.
8. Shipment commences as scheduled in the contract and upon arrival of the cargo at the discharge port, buyer's inspection team carries out CIQ or its equivalent inspection to ascertain Quality and Quantity.
9. Product is discharged after successful inspection into buyer's storage facility, buyer's bank release's payment for total value of the product to Seller's bank within 72 hours by TT MT 103.
10. Seller shall pay all parties involved their commission by TT within 2 working days.
11. Second and succeeding shipments continues.

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