



**КАМАРЧАГСКИЙ НПЗ**  
ОБЩЕСТВО С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ

**О Компании**

Address: 663502, Красноярский край, Манский район, поселок Первоманск,  
Крупской улица, 9  
Email :info@kamarchagskiy-npz.ru  
раздел продаж :kamarchag.refinery@list.ru  
Tel/ПОЗВОНИ : +74952359521

## COMMERCIAL INVOICE

The Parties [The Seller and the Buyer] hereby have agreed on the following Procedure:

1. SELLER SENDS AN OFFER TO THE BUYER
2. BUYER ISSUES THE OFFICIAL LOI (PRESENT DOCUMENT)
3. SELLER ISSUES THE TRIAL DELIVERY COMMERCIAL INVOICE AND THE WARNING LETTER
4. BUYER SIGNS AND RETURNS THE INVOICE WITHIN 5 WORKING DAYS UPON ITS BANK APPROVAL
5. BUYER SENDS TANK STORAGE AGREEMENT WITHIN 10 WORKING DAYS UPON ITS BANK APPROVAL
6. SELLER PROVIDES THE BELOW
  - SOFT PERFORMANCE POP DOCUMENTS TO BUYER
  - STATEMENT OF PRODUCT AVAILABILITY
  - CONDITIONAL DIP TEST AUTHORIZATION (DTA)
  - RESERVOIR STORAGE RECEIPT / INDIGENOUS Q&Q TEST REPORT(SGS SIMILAR)
  - AUTHORIZATION TO VERIFY (ATV)
  - CERTIFICATE OF ORIGIN
  - AUTHORIZATION TO SELL AND COLLECT (ATSC)
  - NOTICE OF READINESS (NOR) TO INJECT INTO BUYER TANKS
7. UPON BUYER TANKS FARM VERIFICATION AND CONFIRMATION OF THE PRODUCT AND THE PPOP DOCUMENTS, BUYER PROVIDE WITH TANK STORAGE RECEIPT (TSR) OR (TIT:TANK INSPECTION TALON FROM PORT AUTHORITIES FOR PRODUCT TESTING) OR
8. OPTIONALLY THE SELLER LOGISTICS TEAM VERIFY BUYER'S PROVIDED TANK FARM AND PAYS 3 DAYS ON BUYER'S TANK FARM AND AFTER CONFIRMATION OF THE FUNDS BY BUYER'S TANK FARM, BUYER PAYS THE REMAINING 2 DAYS TO HIS TANK FARM COMPANY FOR TSR. (THIS IS A PROOF OF READINESS BETWEEN BOTH PARTIES).
9. UPON RECEIPT OF THE 5 DAYS TSR, OR TIT FROM EUROPOORTS TERMINAL ADMINISTRATORS SELLER ISSUES THE POP DOCUMENTS: A. FRESH SGS REPORT; B. 7 DAYS UNCONDITIONAL DTA; C. LOADING PORT INJECTION REPORT; D. PRODUCT PASSPORT INJECTION REPORT; E. NOTARIZED AUTHORIZATION TO SELLER AND COLLECT (ATSC); F. NCNDA/IMFPA AGREEMENT
10. UPON SUCCESSFUL VERIFICATION OF THE POP DOCUMENTS, BUYER ORDERS SGS REPORT TO CONDUCT DIP TEST OF THE PRODUCT IN SELLERS TANK AT BUYER'S EXPENSE
11. FOLLOWING THE COMPLETION OF THE DIP TEST WITH RESULTS CONSISTENT TO THE SPECIFICATIONS ON THE CI, BUYER PROVIDES ATI AND SELLER INJECTIONS FUEL INTO BUYER'S LEASED STORAGE TANKS. SELLER SUBMITS THE FULL INJECTION REPORT TO THE BUYER
12. BUYER MAKES 100% PAYMENT BY MT 103 WIRE TRANSFER FOR THE TOTAL PRODUCT AND SELLER PAYS COMMISSION TO ALL INTERMEDIARIES INVOLVED IN THE TRANSACTION WITHIN 24 HOURS AFTER CONFIRMATION OF THE BUYER'S PAYMENT.
13. BUYER AND SELLER TO REVIEW FOR ROLL & EXTENSION MONTHLY DELIVERIES



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## COMMERCIAL INVOICE

370-475			70.0
475-515			74.6
515-525			76.0
525-553			79.9




**NOTE:**

The following details attached to this Invoice represent quantity and quality of product for the Buyer's discretion.

Specification of product and Quantity above ,By their signatures below, the Parties are verifying they are authorized signatories of their firm and each has had adequate opportunity to review with their legal counsel and has Understood, Agreed and accepted this Commercial Invoice effective as of the date stated above and signed.

All Parties to this Commercial Invoice hereby agree to be bound by the Terms and Conditions stipulated herein and further state that their respective representatives have full authority to execute this document.

**ELECTRONIC DOCUMENT TRANSMISSIONS (EDT) SHALL BE DEEMED VALID AND ENFORCEABLE IN RESPECT OF ANY PROVISION OF THIS COMMERCIAL INVOICE**

<p>Seller Signature &amp; Stamp:</p>  	<p>Buyer Signature &amp; Stamp:</p>
	DATE
<b>LIMITED LIABILITY COMPANY "KAMARCHAG OIL REFINERY"</b>	COMPANY
REP BY:GUSEINOV VAGIF GUSEINOVICH (EXPORT DIRECTOR)	REP BY