## Vessel Identification and Technical Details

|  |  |  |  |
| --- | --- | --- | --- |
| Vessel Identification | | Registry Information | |
| IMO Number | [imo\_number] | Flag State | [flag\_state] |
| Vessel Type | [vessel\_type] | Call Sign | [call\_sign] |
| Year Built | [year\_built] | Vessel Owner | [vessel\_owner] |
| Length Overall (LOA) | [length\_overall] | Vessel Operator / Manager | [vessel\_operator] |
| Beam (Width) | [beam] | ISM Manager | [ism\_manager] |
| Draft | [draft] | Registry Port | [registry\_port] |
| Technical Specifications | | Capacity Details | |
| Gross Tonnage (GT) | [gross\_tonnage] | Deadweight (DWT) | [deadweight] |
| Net Tonnage (NT) | [net\_tonnage] | Cargo Capacity (m³ / barrels) | [cargo\_capacity] |
| Classification Society | [class\_society] | Number of Cargo Tanks | [cargo\_tanks] |
| Main Engine Type | [engine\_type] | Pumping Capacity (m³/hr) | [pumping\_capacity] |
| Speed (knots) | [speed] |  |  |

|  |  |
| --- | --- |
| {company\_name} | {refinery\_name} |

COMMERCIAL INVOICE

|  |  |
| --- | --- |
| TO: | {TO} |
| DESIGNATIONS: | {DESIGNATIONS} |
| VIA: | {VIA} |
| POSITION: | {POSITION} |
| COMMERCIAL INVOICE №: BPR/ | {COMMERCIAL\_INVOICE\_No} |
| ISSUED DATE: | {ISSUED\_DATE} |
| VALIDITY: | {VALIDITY} |
| Address: | {Address} |
| BIN: | {BIN} |
| OKPO: | {OKPO} |
| Tel: | {Tel} |
| Email: | {Email} |

|  |  |
| --- | --- |
| COMMERCIAL INVOICE №: | {COMMERCIAL\_INVOICE\_No} |
| ISSUED DATE / VALIDITY: | / |

|  |  |
| --- | --- |
| PRODUCT DESCRIPTION | {Product\_Description} |
| COUNTRY OF ORIGIN | {Country\_Of\_Origin} |
| QUANTITY | M/T TRIAL AND M/T PER MONTH FOR 1 YEAR |
| PRICE | USD |
| COMMISSION | TOTAL COMMISSION $10; SHARED $5 BUYER SIDE & $5 SELLER SIDE |
| TOTAL PRODUCT VALUE | {Total\_Product\_Value} |
| TRANSPORTATION METHOD | TANKER/VESSEL |
| DELIVERY PORT | {Delivery\_Port} |
| PAYMENT | AFTER SUCCESSFUL DIP TEST BY MT103/TT |
| INSPECTION | SGS FOR QUALITY & QUANTITY ANALYSIS |

|  |  |  |  |
| --- | --- | --- | --- |
| SELLER INFORMATION | | BUYER INFORMATION | |
| NAME: | {Seller\_Name} | COMPANY NAME: | {Buyer\_Company\_Name} |
| ADDRESS: | {Seller\_Address} | ATT: | {Buyer\_Attention} |
| Refinery : | {Seller\_Refinery} | DESIGNATIONS: | Buyer\_Designations} |
| COMPANY REGISTRATION | {Seller\_Company\_Reg} | PASSPORT NO.: | {Buyer\_Passport\_No} |
| ADDRESS: | {Seller\_Address2} | OFFICER BIN: | {Buyer\_BIN} |
| REPRESENTATIVE: | {Seller\_Representative} | COMPANY NAME: | {Buyer\_Company\_Name2} |
| PASSPORT NO.: | {Seller\_Passport\_No} | ATT: | {Buyer\_Attention2} |
| COMPANY REG. NO: | {Seller\_Company\_No} | DESIGNATIONS: | {Buyer\_Designations2} |
| DESIGNATION: | {Seller\_Designation} | TEL/FAX: | {Buyer\_TelFax} |
| EMAILS: | {Seller\_Emails} | E-MAIL: | {Buyer\_Email} |

NON-NEGOTIABLE FOB TANK TO VESSEL (TTV) TRANSACTION PROCEDURES

1) Buyer issue ICPO containing the seller's working procedure with banking details and scanned copy of buyer's passport along with EXIT BUYER CPA Document.

2) Seller issues commercial invoice of the product in tanks at the port for Buyer and buyer's logistics sign and return commercial invoice to seller, along with ATV for the CPA.

3) Seller sends to the Buyer Tank-to-Vessel-Injection-Agreement (TTVIA) to be endorsed by both Seller Buyer and exit

Buyer’s Logistics Companies.

4) Upon the returned of the endorsed TTVIA, Seller releases to the Buyer the following PPOP documents:

a) (ATV) with access code and hub number in order to verify the product b) GPS Coordinate-Tank Storage Receipt (TSR)

c) Injection Report

d) Unconditional Dip test authorization letter (DTA)

e) Authorization to sell.

f) Fresh SGS Report in Seller Tank.

5) [Optional] At Buyer expenses the Buyer conducts a DIP TEST and gets an SGS report.

6) Upon satisfactory result of the dip test, Seller's storage Company issues to the Buyer the Notice of Readiness

(NOR) to inject the product.

7) Buyer provides Q88 and ATI from his Logistic Company and also makes available the Vessel for the injection process to commence as scheduled.

8) The buyer pays via MT103/TT against Title Transfer Ownership on Bank to Bank, within 48 Hrs.

9) Seller pays to all intermediaries.

SELLER’S BANKING DETAILS

|  |  |
| --- | --- |
| BANK NAME | ***{Seller\_Bank\_Name}*** |
| BANK ADDRESS | ***{Seller\_Bank\_Address}*** |
| BANK ACCOUNT/IBAN № | ***{Seller\_Bank\_IBAN}*** |
| ACCOUNT NAME | ***{Seller\_Account\_Name}*** |
| BENEFICIARY ADDRESS | ***{Seller\_Beneficiary\_Address}*** |
| SWIFT CODE | [Seller\_SWIFT] |

BUYER’S BANKING DETAILS

|  |  |
| --- | --- |
| BANK NAME | ***{Buyer\_Bank\_Name}*** |
| BANK ADDRESS | ***{Buyer\_Bank\_Address}*** |
| SWIFT CODE | ***{Buyer\_SWIFT}*** |
| ACCOUNT NAME | ***{Buyer\_Account\_Name}*** |
| ACCOUNT № | ***{Buyer\_Account\_No}***  (USD) |
| BANK WEBSITE | ***{Buyer\_Bank\_Website}*** |

SPECIFICATION FOR

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| RESULT COMPONENT | METHOD OF ANALYSIS | UNIT | RESULT | MIN | MAX |
| Aspect | Visual inspection |  | Clear |  |  |
| Color | ASTM D 1500 |  | 2.0 |  |  |
| Density @ 15° |  | Kg/m3 | [Result\_Aspect] | {Max\_Aspect} | {Max\_Aspect} |
| Polyciclic aromatic hydrocarbons | EN ISO 3675:98 | C° |  | {Max\_Aspect} | {Max\_Aspect} |
| Biodiesel content (5) | EN ISO 2719:2002 | % vol | {Result\_Density} | } | } |
| Distillation: | EN ISO 3405:2000 | % vol | [R] | } | } |
| Total acidity | EN 116:1997 | % vol | {Result\_Ash} |  |  |
| Ash content | EN 23015:1994 | % vol |  |  | } |
| Lubricity, correct wear scar | EN ISO 5165:1998 | % vol | {Result\_Ash} |  |  |
| Oxidation stability | EN ISO 4264:1996 | % vol | {Result\_Ash} |  |  |
| Carbon residue (on 10% distillation residue) | EN ISO 3104:1996 | % vol | {Result\_Lubricity} | {Max\_Distillation} | {Max\_Distillation} |
| Copper strip corrosion (3 hr at 50 °C) | EN ISO 12937:2000 | % vol |  | {Max\_Distillation} | {Max\_Distillation} |
| Water content | EN ISO 12662:2002 | % vol | {Result\_Sulfur} | {Max\_Distillation} | {Max\_Distillation} |
| Total contamination | EN ISO 20884:2004 | % vol |  | {Max\_Distillation} | {Max\_Distillation} |
| Sulfur content | EN ISO 3675:98 | % vol | [re] |  |  |
| Cetane number | EN ISO 2719:2002 | % vol | 46.0 | [Max\_Acidity] | [Max\_Acidity] |
| Cetane index | EN ISO 3405:2000 | % vol |  | {Min\_Ash} |  |
| Viscosity @ 40 °C | EN 116:1997 | °C | [re] |  |  |
| C.F.P.P. (summer) (3) | EN 23015:1994 | °C |  | {Min\_CFPP\_Summer} |  |
| C.F.P.P. (winter) (3) | EN ISO 5165:1998 | °C | {Result\_CetaneNumber} | {Min\_Cloud\_Winter} | {Max\_Cloud\_Winter} |
| CLOUD Point (summer) | EN ISO 4264:1996 | ndex | {Result\_CetaneNumber} | {Min\_Cloud\_Winter} | {Max\_Cloud\_Winter} |
| CLOUD Point (winter) | EN ISO 3104:1996 | % weigh | {Result\_CetaneNumber} | {Min\_Cloud\_Winter} | {Max\_Cloud\_Winter} |

AUTHORIZED SIGNATORIES:

PRINCIPAL BUYER’S SIGNATURE/OFFICIAL SEAL BUYER LOGISTICS SIGNED  
Name: William Fletcher II    Designation: Director  
Company: Hernandez LLC Shipping  Company: Hernandez LLC Shipping

SELLER’S SIGNATURE / SEAL  
Name: Donna Lewis  
Designation:   
 Company:   
 Signature / Seal: