

G... month 2024

ICPO format draft

Buyer Company Letterhead

IRREVOCABLE CORPORATE PURCHASE ORDER

Date:-07-2024

.CAMPONY NAME.....Limited

+ Address + Email + Contact person

ICPO ref no:

We, XXX XXX CO., LTD. registered in ,,, ,,, ,,, as the undersigned Buyer with full corporate responsibility and authority hereby have pleasure to confirm our readiness, willingness

and ability to procure the following product under the terms and conditions as stipulated below:

Commodity: DIESEL FUEL EN 590 , 10 ppm

Origin: Kazakhstan Origin, Non Russian

Specifications: As attachment

Delivery / Discharge Port : STS at IPL Tanjung Bruas Melaka Port ,Malaysia

Quantity Trial: 100,000 MT

Monthly : 100,000 mt x 12 months

Contract yearly Quantity 100,000 MT x 12 months with R&E

Target Price : USD /MT,

BUYER'S INFORMATION

Company Name

Address:

Tel :

Fax:

Email:

Skype ID:

Legal Representative:

Title:

BUYER'S BANK COORDINATES

Bank Name:

Address:

Bank Tel:

Bank Fax:

Account Name/Number:

IBAN

Bank Swift Code:

Bank Officer's Name:

Bank Officer's Email:

Refinery :: KAZAKHSTAN ORIGIN (non Russian origin)

TRANSACTING PROCEDURES: TANKER TAKE OVER (TTO)

1. Buyer confirms Soft Offer and issues an official ICPO with BUYER
CIS ATTACHED PROOF OF FUND / BCL TO SELLER.

2. Seller issues Draft Sales and purchase Agreement to buyer. Buyer returns signed contract to Seller with a LETTER OF ACCEPTANCE.
3. Seller reviews signed contract and send a copy of the sign and sealed contract in PDF to buyer.
4. Seller release to Buyer the below listed Partial POP Documents for confirmation.
 - (a) Refinery Commitment to Supply
 - (b) Certificate of Origin
 - (c) Statement of Product Availability
 - (d) Product quality passport (Analysis test Report)
 - (e) Cargo Manifest
 - (f) Bill of Lading
 - (g) Vessel Tanker Q88
5. Buyer's bank issues SBLC MT760 or DLC MT700 as guarantee to seller's nominated fiduciary bank account in (China/Hong Kong) within five (5) banking days for the value of the first shipment. If the buyer fails to issue SBLC MT760 or DLC MT700, the buyer makes 2% payment with 48hours (3) banking days, otherwise the contract will be terminated.
6. Upon confirmation of SBLC MT760 or DLC MT700 / 2% TT Wire/MT103 deposit received, Seller's Shipping Agent company entrust buyer's Forwarder Agent at destination port. Seller shipping company open communication between buyer forwarder agent and vessel captain to enable the vessel master release all shipping documents to the buyer forwarder agent for port clearance and Maritime declaration and open 2% PB as guarantee to continue the order to delivery and All Parties involved signed NCNDA/IMFPA.
7. Buyer contacts the shipping company to re-direct the route of the vessel to Buyer's destination port and seller transfers title to buyer's company's name. Upon arrival of the vessel at Buyer's discharge port, Seller issues an Authorization for the Buyers reps and inspection team to board the vessel and conduct Q&Q Inspection.
8. Within 3 working days of Vessel arrival, Buyer releases full payment via MT 103 after CIQ/SGS at the destination port. Seller pays all intermediaries accordingly within 72 hours

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IMPORTANT NOTICE:

- a. Purchase of Kazakhstan Petroleum products is only available to readily available capable buyers; buyer's mandate are hereby prohibited from initiating contract and purchase transaction for and on-behalf of buyer, upon discovery of this breach the contract will be terminated.

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attach in appendix of ICPO - - ->>

- 1) SPECIFICATIONS
- 2) COMPANY CERTIFICATES
- 3) COMPANY PROFILE / WEBSITE
- 4) PASSPORT OF DIRECTORY / SIGNATORY
- 5) IMPORT PERMITS -- if any

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