

**PROCEDURE FOB ROTTERDAM PORT (ONLY) :**

- 1. Buyer sends ICPO with TSA.**
- 2. Seller issue (CI) for the available quantity in the Storage Tank to Buyer.**
- 3. Buyer Signs and returns to Seller (CI).**
- 4. Seller issue unconditional Dip Test Authorization Letter, TSR with bar code, ATV to Buyer Company, Buyer contact the Seller's storage facility to execute the Quality & Quantity Inspection in Seller Tank farm for FRESCH SGS Report/Result, SGS bookings will be done via Tank Farm Agent in Rotterdam and Buyer will be responsible for the SGS booking charges.**
- 5. After successful DIP test, within maximum 48 hours Buyer pays via MT 103/TT for the spot transaction and Seller inject product into Buyer's vessel or injects into Buyer's tanks and issue all export documents.  
The payment via MT 103/TT is against SGS report and ownership transfer/injection into Buyer's Tank or vessel.**
- 6. Seller pays commissions as per NCNDA/IMFPA to mandates and intermediaries within 24 hrs after confirmation of the Buyer's payment.**

**If the terms and conditions are acceptable to End Buyer, they should issue their official acceptance letter in line with the stated procedure FOB Rotterdam port, after receipt of this acceptance letter, we will send the SCO update and after Buyer send I.C.P.O+C.P.**

**REF. : FUEL DESK & VERTIGO GROUP Sàrl**

FOR ACCEPTANCE : today \_\_\_\_\_ October 2018

To :	<b>FUEL DESK &amp; VERTIGO GROUP Sàrl</b> <a href="mailto:vertigogroup@hotmail.com">vertigogroup@hotmail.com</a> <b>FOR ACCEPTANCE "FOB ROTTERDAM PROCEDURE 5 October 2018"</b>
Buyer Full Company Name :	
Address :	
Company Registration No. :	
Company email :	
Company fix tel/fax :	
CEO :	
Direct email :	
Direct mob.phone :	
Skype Id :	
Product 1 Contract 12 months	Name :
	Quantity :
Product 2 Contract 12 months	Name :
	Quantity :
Product 3 Contract 12 months	Name :
	Quantity :
NOTE :	
Buyer Company Seal&Signature	