

# SFL Metals and Trade LLC

502 W, 7<sup>th</sup> ST, STE 100, ERIE PA, USA, 16502 Ph: +14123782551

Email : [info@sflmetal.com](mailto:info@sflmetal.com) <https://sflmetal.com>

Regional Office: 33/17,SHAKTI NAGAR,NEW DELHI-110007, INDIA.

Regional Office: 04-02, 4<sup>th</sup> FLOOR, AL FAHIDI HEIGHT OFFICE TOWER, (AL MUSALLA TOWER) BUR DUBAI, DUBAI, UAE.

The logo for SFL METALS, featuring the letters 'SFL' in a large, bold, green font, followed by 'METALS' in a smaller, green font, all enclosed within a thin green rectangular border.

**SFL/SCO/RKZ**

**DATE ISSUED:** 01/08/2024.

**VALID TILL:** One Month

**ATTN TO:** End Buyer Company/ Direct Authorized Mandate.

## **SOFT CORPORATE OFFER**

We, **SFL METALS & Trade LLC**, with legal responsibility under penalty of perjury hereby confirm the availability and capability to supply the under-list Product. The Supply is guaranteed to meet the specifications and pass through the stringent requirements of SGS or equivalent. Only direct negotiations from end buyers, end buyer representatives or end buyer mandates will be considered.

**PRODUCT NAME: JET FUEL GRADE A1 / JP54 GRADE**

**FOB ROTTERDAM, HOUSTON, SINGAPORE AND FUJAIRAH**

**QUANTITY:** 500,000 TO 2,000,000 BARRELS SPOT AND 2,000,000 TO 4,000,000 BARRELS MONTHLY CONTRACTS.

**PRICE:** GROSS US\$ 92 / NET US\$ 88 PER BARREL  
**COMMISSION:** BUYER SIDE US\$ 2 / SELLER SIDE US\$ 2

**PRODUCT NAME: EN590 10PPM/50PPM/ DIESEL OIL D2**

**FOB ROTTERDAM, HOUSTON, SINGAPORE AND FUJAIRAH MONTHLY**

**QUANTITY:** 50,000 TO 200,000 METRIC TONS SPOT AND 200.000 TO 400,000 METRIC TONS MONTHLY CONTRACTS.

**PRICE:** GROSS US\$ 480 / NET US\$ 470 PER MT  
**COMMISSION:** BUYER SIDE US\$ 5 / SELLER SIDE US\$ 5

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## **PRODUCT NAME: DIESEL OIL VIRGIN D6**

### **TRANSACTION FOB ROTTERDAM, HOUSTON, SINGAPORE AND FUJAIRAH MONTHLY**

**QUANTITY:** 50,000,000 TO 300,000,000 GALLONS MONTHLY AND 300,000,000 TO 500,000,000 GALLONS MONTHLY CONTRACTS.

**PRICE:** GROSS US\$ 0.86 / NET US\$ 0.82 PER MT

**COMMISSION :**BUYER SIDE US\$ 0.2 BUYER SIDE US\$ 0.2

### **Procedures -**

#### **1. FOB TRANSACTION PROCEDURE NON NEGOTIABLE**

1. BUYER ISSUES ICPO WITH TANK STORAGE AGREEMENT (TSA)
2. SELLER ISSUES COMMERCIAL INVOICE (CI) FOR THE AVAILABLE QUANTITY AND QUALITY IN THE STORAGE TANK
3. BUYER SIGNS AND RETURNS THE COMMERCIAL INVOICE WITH NCNDA/IMFPA SIGNED BY ALL BUYER GROUPS WITH COMMISSION STRUCTURES
4. BUYER PROVIDES AUTHORIZATION TO VERIFY (ATV) FROM BUYER STORAGE TANK FARM ON TANK FARM COMPANY LETTER HEAD WITH GPS COORDINATES AND TERMINAL ACCESS CODE TO ENABLE SELLER LOGISTIC TEAMS VERIFY BUYER TANK FARM, AFTER THE VERIFICATION IS COMPLETED, SELLER PROCEED TO ISSUING THE FOLLOWING DOCUMENTS:-
  - A) **STANDARD FRESH SGS REPORT.**
  - B) **INJECTION REPORT SHORE TANK**
  - C) **TANK STORAGE RECEIPT (TSR)**
  - D) **PRODUCT QUALITY PASSPORT**
  - E) **(ATV) AUTHORIZATION TO VERIFY.**
  - F) **AUTHORIZATION TO SELL AND COLLECT (ATSC)**
  - G) **STATEMENT OF PRODUCT AVAILABILITY**
  - H) **CERTIFICATE OF ORIGIN OF THE PRODUCT**
  - I) **COMMITMENT AND ASSURANCE LETTER TO SUPPLY**

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- J) NOR (NOTIFICATION OF READINESS)**
- K) UNCONDITIONAL DIP TEST AUTHORIZATION**

5. BUYER UPON VERIFICATION OF THE PRODUCT AND POP CONFIRMATION, ORDER SGS TO CONDUCT THE DIP TEST ON BUYER EXPENSE AND PHYSICAL VERIFICATION OF THE PRODUCT
6. SELLER COMMENCES INJECTION IMMEDIATELY INTO BUYER TANK AND "ISSUES BUYER TITLE OF OWNERSHIP CERTIFICATE TO BE FOLLOWED BY ALL EXPORT DOCUMENTATIONS.
7. BUYER MAKES PAYMENT BY MT103 OR TT WIRE TRANSFER FOR THE TOTAL PRODUCT AND LIFTS THE PRODUCT AND SELLER PAYS ALL INTERMEDIARY INVOLVE IN THE TRANSACTION

## **2. FOB TANK TO TANK TRANSACTION PROCEDURE NON NEGOTIABLE**

1. BUYER ISSUES OFFICIAL ICPO ADDRESSED TO THE REFINERY AND TSA
2. SELLER ISSUES COMMERCIAL INVOICE (CI), AFTER THE TSA IS APPROVED BY THE SELLER, BUYER SIGNS AND RETURNS THE SIGNED C.I TO SELLER.
3. SELLER PROVIDES BUYER WITH THE BELOW LISTED PPOP;

- A. PRODUCT PASSPORT (PRODUCT ANALYSIS REPORT)**
- B. SELLERS TANK RECEIPT (TSR) WITH GPS COORDINATES/TANKS NUMBER**
- C. INJECTION REPORT OF THE PRODUCT**
- D. STATEMENT OF PRODUCT AVAILABILITY**
- E. COMMITMENT AND ASSURANCE LETTER TO SUPPLY**
- F. AUTHORIZATION TO VERIFY (ATV) VIA EMAIL OR CALL**

4. UPON VERIFICATION OF THE ABOVE PPOP, BUYER PROVIDES (2) TWO DAYS TSR FROM THEIR LOGISTICS TANK FARM

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5. SELLER PROVIDES BUYER WITH THE FOLLOWING DOCUMENTS. SGS REPORT AND UNCONDITIONAL DTA.
6. (NCNDA/IMFPA) WILL BE SIGNED; BUYER WITHIN 24 HOURS AFTER SUCCESSFUL DIP TEST IN SELLER TANKS, AND AFTER INJECTION OF THE PRODUCT BY SELLER INTO BUYER'S TANKS, BUYER MAKES PAYMENT FOR TOTAL COST OF PRODUCT INJECTED VIA MT103, SELLER TRANSFER TITLE OWNERSHIP TO BUYER WITH ALL EXPORTATION DOCUMENTS REQUIRED OF BUYER FOR THE TRANSACTION.
7. UPON CONCLUSION OF FIRST LIFT TRANSACTION SELLER PAYS ALL INTERMEDIARIES INVOLVED IN THE TRANSACTION AND PROCEEDS WITH THE SIGNING OF CONTRACT WITH BUYER.

### **3. FOB TANK TO VESSEL TRANSACTION PROCEDURE NON NEGOTIABLE**

1. BUYER ISSUES OFFICIAL ICPO ADDRESSED TO THE REFINERY
2. SELLER ISSUES COMMERCIAL INVOICE (CI), BUYER SIGNS AND RETURNS THE SIGNED INVOICE TO SELLER.
3. SELLER PROVIDES BUYER WITH THE BELOW LISTED PPOP;
  - A. PRODUCT PASSPORT (PRODUCT ANALYSIS REPORT)**
  - B. SELLERS TANK RECEIPT (TSR) WITH GPS COORDINATES/TANKS NUMBER**
  - C. INJECTION REPORT OF THE PRODUCT**
  - D. STATEMENT OF PRODUCT AVAILABILITY**
  - E. AUTHORIZATION TO VERIFY (ATV) VIA EMAIL OR CALL.**
  - F. COMMITMENT, GUARANTEE AND ASSURANCE LETTER TO SUPPLY**
4. BUYER PAYS DIRECTLY TO THE LOGISTICS COMPANY FOR EXTENSION OF STORAGE FOR THE NUMBER OF DAYS IT WILL TAKE FOR BUYER'S TEAM TO CONDUCT DIP TEST.

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5. SELLER PROVIDES BUYER WITH THE FOLLOWING DOCUMENTS. SGS REPORT AND UNCONDITIONAL DTA.
6. (NCNDA/IMFPA) WILL BE SIGNED; BUYER WITHIN 24 HOURS AFTER SUCCESSFUL DIP TEST IN SELLER TANKS, BUYER SHARES VESSEL DETAILS / Q88 AND AFTER INJECTION OF THE PRODUCT BY SELLER INTO BUYER'S VESSEL, BUYER MAKES PAYMENT FOR TOTAL COST OF PRODUCT INJECTED VIA MT103, SELLER TRANSFER TITLE OWNERSHIP TO BUYER WITH ALL EXPORTATION DOCUMENTS REQUIRED OF BUYER FOR THE TRANSACTION.
7. UPON CONCLUSION OF FIRST LIFT TRANSACTION SELLER PAYS ALL INTERMEDIARIES INVOLVED IN THE TRANSACTION AND PROCEEDS WITH THE SIGNING OF CONTRACT WITH BUYER.

A handwritten stamp in blue ink on a white background. The text reads: 'SFL Metals and Trade LLC, 83-2268452 PA, USA' followed by a signature 'DM'.

**Dr. Divya Madan,**  
**(Director & CEO)**  
**SFL METALS & TRADE LLC**  
**(Direct Vendor to Refinery)**