

# 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 serif font, followed by 'METALS' in a smaller, green, all-caps sans-serif font. The entire logo is enclosed within a thin green rectangular border.

**SFL/SCO/EXN**

**DATE ISSUED:** April 2025

**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.

### **EN590 10-PPM**

**Fob Price: Gross: \$510.00/ Net: \$500**

### **Procedures-**

#### **TANK-TO-TANK (TTT) ROTTERDAM/ HOUSTON/ FUJAIRAH/ SINGAPORE PORT - NON-NEGOTIABLE - I**

1. The Buyer issues ICPO containing the seller's working procedures and Banking details along with buyer's nominated TSA company registration certificate.
2. Seller issues a commercial invoice of the product in return, buyer signs and returns the commercial invoice along with acceptance letter.
3. Seller issues appointment letter, for seller representative to present a fresh SGS Report of less than 24 hours to the Buyer and Buyer's logistics for proper verification at the buyer's tank Terminal.
4. The buyer issues TSR on seller's name to enable immediate injection-upon successful SGS verification, seller inspects buyer's Tank for injection.
5. Upon confirmation of successful verification of the SGS Report by the buyer company

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- and buyer's Tank Farm Company, the seller issues -
- A. INJECTION PERMISSION AGREEMENT signed by the buyer and buyer's Tank Farm.
  - B. Authorization to sell and collect
  - C. Commitment to supply
  - D. Statement of availability of product.
6. Upon confirmation of the signed INSPECTION AGREEMENT, the seller issues to the buyer -
- A. Fresh SGS Report of less than 24 hours on buyer's company name.
  - B. Q&Q Report and Injection Report.
  - C. Authoritarian to verify physically the product in the Seller's Tank (ATV)
  - D. Tank Storage Receipt.
7. The buyer conducts a Dip Test on the product in the seller's Tank and makes the payment for the total value of the product via MT-103 - TT to enable the injection process into their Nominated tanks.
8. Seller pays all the intermediaries involved in the transaction and subsequently monthly shipments continue as per terms and conditions of the Sales and Purchase agreement contract between buyer and seller.

## TANK-TO-TANK (TTT) ROTTERDAM/ HOUSTON/ FUJAIRAH/ SINGAPORE PORT - NON-NEGOTIABLE - II

1. Buyer issues ICPO and Company Registration Certificate or any I.D. with TSA for seller's verification.
2. Seller issues Draft Commercial Invoice.
3. Buyer signs and returns the CI to the Seller with his Tank Storage Agreement.
4. Seller leases and pays the buyer's tank for 3 days for the tank to tank Injection process and Buyer does pay his Tank Farm Company for 2 days after the Tank Farm Company has received the payment from the seller's Company. **(Note: If the buyer has an existing TSR and or buyer can provide TSR after the sign of the commercial invoice on its own, there will be no need for joint payment for the buyer tanks).**

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**SFL**METALS

5. Seller provides the buyer with FULL POP Documents:
  - A. Fresh SGS Report less than 48 hours
  - B. Dip Test Authorization-Unconditional
  - C. Injection Report
  - D. Storage Receipt with GPS Coordinates
  - E. Tank Farm Bar-code Information
  - F. Letter of Commitment to Supply.
  - G. Registration Certificate & Export License Copy
  - H. Authority to Sell & Collect (ATSC)
  - I. ATV – For Physical Verification
  - J. Irrevocable Commitment to Supply for Spot and 12 months Contract
  - K. Injection Schedule signed by buyer & buyer's tank farm
6. Buyer conducts Dip-Test in seller's tank; via SGS on buyer's cost.
7. Seller injects the fuel into buyer's tank and Buyer makes payment based on Q&Q by MT103 wire transfer / TT according to the final Commercial Invoice.
8. Seller transfers the title of ownership as per Buyer's instruction. Buyer lifts the product.
9. Seller pays all the intermediaries involved in the transaction and subsequently monthly shipments continue as per terms and conditions of the Sales and Purchase agreement contract between buyer and seller.

Dr. Divya Madan,  
(Director & CEO)

**SFL METALS & TRADE LLC**  
(Direct Vendor to Refinery)