

1-Buyer issues an Irrevocable Corporate Purchase Order (ICPO)

2-Seller issues

- Commercial Invoice (CI) for the available quantity in the tank.
- Draft contract

3-Buyer signs and returns the CI and draft contract along with NCNDA/IMFPA signed by all buyer groups with commission structures.

4-Seller issues

- Unconditional Dip Test Authorization (DTA) at open sea
- Certificate of Origin
- Product Passport (Quantity and Quality Dip Test Analysis Report)
- Bill of Lading
- Vessel Questionnaire 88.
- E.T.A (Estimated Time of Arrival) of Vessel
- Vessel (N.O.R) Notice of Readiness

6- Buyer Conducts Dip tests at their expense and makes payment via MT103 or TT Wire Transfer for the total product

7- seller issues,

- Title of Ownership Certificate with all export documents.

8-. The seller pays all intermediaries involved in the transaction.

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CEO

DEKTONNL INTERNATIONAL LLC

