

1-Buyer issues an Irrevocable Corporate Purchase Order (ICPO) along with (CPA) and authorization to Verify (ATV) from shipping company

- Commercial Invoice (CI) for the available quantity in the storage tank.
- Product Quality Passport:
- Statement of Product Availability
- (ATV) Authorization to Verify
- NOR (Notification of Readiness

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

4-Seller issues

- Unconditional Dip Test Authorization (DTA) + seller tank storage coordinate

4-Buyer Conducts Dip tests at their expense and verifies the product and issues NOR (Duly signed by the buyer and buyer logistic company)

7- Seller immediately commences injection into the buyer's vessel and issues;

- Authorization to Sell and Collect (ATSC)
- Certificate of Incorporation
- Certificate of Origin of the Product
- Notarized and endorsed NCNDA/IMFPA
- Commitment and Assurance Letter to Supply
- Injection Report Shore Tank
- Fresh SGS Report

6-after successful injection, the Buyer makes payment via MT103 or TT Wire Transfer for the total product injected.

- Title of Ownership Certificate
- with all export documents.

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

---

Unal uyar

CEO

DEKTONNL INTERNATIONAL LLC

