



SULPHUR / GRANULAR

To:

Date: Jan , 2026

SOFT CORPORATE OFFER – SCO

Sulphur / Granular

Dear Sir

We, As a ——— **Petrochemical Trading L.L.C** , acting with full corporate responsibility, hereby confirm that we are ready, willing, and able to supply the commodity stated below, under the following terms and conditions:

Commodity	Sulphur
Quantity	trial 25000 mt & 11 x 50.000 mt
Total QuanMty	mt 575.000
Packing	Bulk
Price	Minus X% (-X%) Of Argus Index
Payment Method	DLC
Destination	Any Secure Port
Delivery Term	CIF
Port of loading	To Be Add
Delivery	ASAP
Inspection	SGS or similar

TRANSACTION PROCEDURE

CIF PROCEDURE

1. Buyer issue Irrevocable Corporate Purchase Order (ICPO) to Seller and include banking details.
2. Seller issue Draft Contract to Buyer, Buyer sign and return to Seller along with letter of Acceptance and Guarantee to issue DLC MT700 within 10 bank working days as Product Allocation Guarantee.
3. Upon receipt of signed SPA and letter of Acceptance, Seller issue PPOP consist of the following below:
 - a) Statement of Availability of Product.
 - b) Irrevocable Commitment to Supply the Product.
 - c) License to Export Approval.
 - d) Pro-Forma Invoice (with 10 working days' validity)



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4. Within ten (10) bank working days after receipt of the PPOP documents, Buyer issues DLC MT700 to Seller Fiduciary Company's bank account as Product Allocation Guarantee to assure the transaction.

5. Upon Seller's receipt and confirmation of DLC MT700, Seller issues a Confirmation of Product Allocation and obtains the Allocation Transaction Passport Code Certificate (ATPCC) from Ministry of Energy to the Buyer, and proceeds with the registration of the full set of POP with the Ministry of Energy and Justice, and with the loading Port Authorities, and charter of vessel for product shipment.

6. Seller sends to Buyer the full set of POP documents and 2% PB (Performance Bond) by Bank to Bank and by email to Buyer. Loading commence according to shipment schedule for shipment within the specified working days after Buyer verification and confirmation of POP and 2% PB.

POP DOCUMENTS:

- a) Certificate of Incorporation
- b) Certificate of Origin
- c) Act of Transfer
- d) Commercial Invoice
- e) Company Tax Payer's Certificate
- f) Fresh SGS Report at Loading Port
- g) Vessel Q&Q and Quality Specification
- h) Bill of Lading
- i) Certificate of Non-Wooden Package
- j) Notice of Readiness (NOR)
- k) Estimated Time of Arrival (ETA)
- l) Authorization To Sale (ATS)
- m) Cargo Declaration / Conforming Warrant
- n) Charter Party Agreement (CPA) to transport the product to the Discharge Port
- o) Ullage Report
- p) Customs Declaration Certificate
- q) Product Allocation Certificate

7. Within one (1) banking days of the Vessel arrival at Buyer destination port, Buyer makes payment via TT/MT103 to Seller after final inspection and against Shipping documents and Title transfer.

8. Product discharged into Buyer's storage facility, and Seller pays commission to all intermediaries within 24 hours after receiving payment from Buyer.

Best regards,