**TO BE PRINTED ON THE LETTERHEAD OF THE BUYER OR THE BUYER MANDATE**

**REQUEST FOR PRODUCT**

DATE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (Month) \_\_\_\_\_ (Day), 2025

FOR THE ATTENTION OF:

Chief Executive Officer

GasOilInc Trade Desk

Eden Island, Seychelles

Via E-mail: - [TradeDesk@GasoilInc.net](mailto:TradeDesk@GasoilInc.net)

We, \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_the signatory(s) listed below represented herein by \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, in his/her capacity as \_\_\_\_\_\_\_\_\_\_\_\_\_\_, as Signatory of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(Company), having provided our Corporate Profile and signed Product Specifications Sheet(s), are now , with full corporate authority and responsibility, and subject to evaluation and due diligence by \_\_\_\_\_\_\_\_\_\_ and further negotiation, ready, willing and able to purchase \_\_\_\_\_\_ as provided under the following tasks, conditions and standards:

|  |  |
| --- | --- |
| **NAME OF BUYER** | **PLEASE POPULATE ACCORDINGLY** |
| **PRODUCT** |  |
| **SPECIFICATIONS** |  |
| **PORT OF FINAL DESTINATION/POINT OF DELIVERY** |  |
| **PRICE** |  |
| **VERIFICATION** | SGS or equivalent provided by Seller at time of Transaction |
| **CONTRACT** |  |
| **QUANTITY/VOLUME** |  |
| **SHIPPING/CHARTER PARTY AGREEMENT REQUIRED – please provide specific requirements** |  |
| **BANK AND BRANCH THAT WILL ISSUE THE FINANCIAL INSTRUMENT** |  |
| **BUYER’S DESIRED FINANCIAL INSTRUMENT TO BE GIVEN TO THE SELLER** |  |

Commissions on all transactions will be negotiated on an individual case by case basis as agreed to by all parties.

As a key requirement of the mandatory initial compliancy due diligence, the REFINERY/END SELLER should please provide us (\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_) with the PRODUCT SPECIFICATION and recent reports from an acceptable and reputable LABORATORY.

BUYER banking coordinates will be provided at the appropriate time.

**ALL AGREEMENTS WE ENTER INTO ARE STRICTLY CONDITIONAL UPON THE REFINERY/END SELLER ESTABLISHING THAT THEY HOLD LEGAL TITLE TO THE COMMODITY OFFERED AND HAVE COMPLIED WITH ALL REQUIRED EXPORT PROCEDURES FROM COUNTRY OF ORIGIN OR SUPPLY AND/OR INTERNATIONAL COMPLIANCE DIRECTIVES.**

For and on behalf of: **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

Signature,

Signatory, Company