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

**REQUEST FOR PRODUCT**

DATE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (Month) \_\_\_\_\_ (Day), 2019

FOR THE ATTENTION OF:

Raoul Katovsky

Chief Executive Officer

GasOilInc Trade Desk

Via E-mail: - raoul@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.

**DISCLAIMERS – TO BE INCLUDED IN AND/OR ANNEXED TO THE RESPECTIVE SALE & PURCHASE AGREEMENTS:**

1. The End Seller must confirm and demonstrate that the End Seller has valid export permits to sell and export the said product[s] from \_\_\_\_\_\_\_\_\_\_\_ (**SPECIFY COUNTRY OF ORIGIN**). Copies of these documents must be included as annexures to the OFFER and/or the DRAFT SALE & PURCHASE AGREEMENT.
2. The End Seller warrants and must demonstrate that it is the owner of the respective product[s] which is/are the subject of this REQUEST FOR PRODUCT.
3. **Furthermore, as an integral step in \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_’s mandatory (as required in terms of the USA OFAC (Office of Foreign Assets Control) and Countering America’s Adversaries Through Sanctions Act (CAATSA) Executive Orders) compliancy due diligence, the End Seller warrants that the supply of the PRODUCTS as offered comply fully with the OFAC and CAATSA requirements as well as the European Union’s and/or any other relevant jurisdiction’s sanctions regimes. \_\_\_\_\_\_\_\_\_\_\_\_ will only purchase product from non-sanctioned countries and non-sanctioned companies as well as companies that have non-sanctioned executives and/or non-sanctioned shareholders/stakeholders.**

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.**

**IN RELATION TO CONSIGNMENTS, ALL MUST BE DECLARED AT THE PORT OF ENTRY AND CUSTOMS IMPORT DOCUMENTATION PRODUCED FOR AUTHENTICATION. FAILURE TO FOLLOW THIS REQUIREMENT WILL VOID ANY CONTRACT/ARRANGEMENT MADE WITH IMMEDIATE EFFECT.**

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

Signature,

Signatory, Company