



MTPL COMPANY
MODIRYAT TOSEE PAYDAR LYAN

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FOB VESSEL TO VESSEL PROCEDURE:

- 1. Buyer issues ICPO plus Charter Party Agreement (CPA) upon acceptance of seller's procedure**
- 2. Seller issues commercial invoice (CI) and Vessel to Vessel Injection Agreement VTVIA which must be sign by buyer and buyer logistic company**
- 3. Buyer signs and returns commercial invoice CI + VTVIA and NCNDA+IMFPA**
- 4. Seller legalized the CI +VTVIA and provide buyer with legalized documents + listed**
 - **Product Passport (product analysis report)**
 - **Irrevocable Commitment Letter to Supply**
 - **SGS Report**
 - **Injection Report**
 - **legalize VTVIA.**
 - **ICC warning letter**
 - **ATSC**
- 5. The seller injects products from the seller's Vessel into the buyer's-chartered vessel, the buyer Dip Test the product to confirm the Q&Q of the products and sends Q88.**
- 6.Seller within 4 working days inject the product to the buyer tank according to the signed VTVIA**
- 7. Buyer makes payment for total cost of product injected into buyer tanks via MT103, Seller transfer title of ownership to buyer with all exportation documents required of the buyer for the transaction.**
- 8. Seller and buyer sign one-year contract upon conclusion of first lift Transactions, seller pays the commission according to the sign NCNDA+IMFPA within 48 hours.**