



DEXTRON

Storage Tank Farm



Dear Sir,

DEXTRON STORAGE Tank Farm is one of the largest liquid bulk storage companies in UAE, SINGAPORE, CHINA, USA & NETHERLANDS Terminals., controlling logistics services in Rotterdam Port and Houston Terminals. We also prove our competence and responsibility to Store and Transport Oil and Gas Petroleum Products of ready clients in the ports mentioned.

We are ports certified and reliable TANK STORAGE COMPANY for all kinds of petroleum liquids, we are present in most renewed port session in ROTHERDAM, HOUSTON, FUJAIH AND JURONG PORT and other global ports. Our cost of storage is very affordable and you can have access to our facilities once you have been vetted by our legal team tentatively.

We wish to also inform you, our esteemed company Tank Storage can also assist potential client in meeting some of our reliable and honest Refineries / Reseller and also buyers from all over the continent currently holding products of Petroleum Liquid & Bulk Products which include: JET FUEL(JP54, JET A1), VIRGIN OIL D6, D2 GASOIL, LNG,LPG, EN590. M100, LPG , DIESEL EN590, GASOLINE, LIGHT CYCLE OIL, LIQUIFIED NATURAL GAS, LIQUIFIED PETROLEUM GAS, ESPO, in our tanks, at affordable rates directly leased from Rotterdam, Fujairah, Houston, China and other global ports.

We are reaching out to you from DEXTRON STORAGE, a leading provider of storage facilities for petroleum products worldwide. We are excited to inform you that we offer storage solutions in three strategic locations: Houston, Rotterdam, and Singapore.

At DEXTRON STORAGE, we understand the critical importance of secure and reliable storage for your petroleum products. This is why our state-of-the-art facilities are equipped with top-notch infrastructure to adhere to the highest industry standards to ensure the safety and integrity of your products.

Key Features of Our Storage Facilities:

Strategic Locations: Our storage facilities in Houston, Rotterdam, and Singapore are strategically positioned to provide convenient access to major shipping routes and key markets.

Extensive Product Range: We offer storage solutions for various petroleum products, including EN590, Virgin Fuel, Jet Fuel, Pet Coke, etc.

Competitive Daily Charges: We take pride in offering attractive pricing options for our storage services. Our daily charges are highly competitive in the market, allowing you to optimize your operational costs without compromising on quality.

Client Satisfaction: At DEXTRON STORAGE, your satisfaction is our utmost priority. We strive to provide you with a seamless experience, from the moment you choose our storage services to the successful delivery of your products. Our dedicated team of professionals is always available to address any queries or concerns you may have.

Flexible TSA and Refund Guarantee: We understand that the needs of our clients can evolve over time. Hence, we offer a flexible and customizable Terminal Services Agreement (TSA) that caters to your specific requirements. Additionally, we provide a refund guarantee in case of any unforeseen circumstances.

We have Available Shipping and Tank Storage logistics in Rotterdam/ Fujairah Houston and global Terminals. We are one of the largest liquid bulk shipping and Tank Storage Company, controlling logistics services in global commercial ports. We also prove our competence and responsibility to Store and Transport Oil and Gas Petroleum Products of ready clients in the port mentioned.

Dextron Storage is a tanks storage company that provides tank leasing for product owners, ship owners, advisors doing research into the terminal market.

As the biggest oil tank storage and terminal storage Broker Company in UAE, Netherland, USA, Asia with more than 30 years experience we provide high quality services, biggest UAE data of tank oil terminals and current information of the market.

So if you need a verified tank storage agreement please contact us with the information below.

Dextron Storage - Tank Farm & Official Facilitators

Email: info@dextronstoragecom.com dextronstorage@gmx.com

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SOFT CORPORATE OFFERS (SCO)/ Products available:

FOB ROTTERDAM / HOUSTON / FUJAIRAH PRODUCT PRICE LIST AND PROCEDURE BELOW

AVAILABLE PRODUCTS GUARANTEED FOR IMMEDIATE CLOSING WITHOUT FAIL.

Transaction Delivery Terms: Aktau, Rotterdam, Houston & Jurong Port Singapore, Qingdao, Ningbo China / Fujairah Ports

Country Of Origin: Kazakhstan/Russia.

Delivery: - Fob (Free On Board) & CIF (Cost of Insurance and Freight),

Inspection: SGS, CIQ, Quality & Quantity Test Report and Similar Contract

Duration: 12 Months with Roll and Extension

Payment: SBLC Mt760/Mt103/TT Wire Transfer

Insurance: 110% By Seller

Proof of Product: Provided As Per Documents Listed In The Contract

Quality: Export Quality

Loading Port: Aktau, Rotterdam, Houston, Jurong Port Singapore, Qingdao, Ningbo China/Fujairah Ports.

Specification: Annexed Within Contract. Commission:

Seller Side 50% / Buyer Side 50%.

Terms Of Negotiation: Delivery: Cif / Fob Payment: Sblc Mt760/Mt103/Tt Wire Transfer

Performance Bond: 2% operative PB will be issued from Seller's bank to the buyer bank.

Quality: Q&Q test report will be conducted at the loading port by SGS or Equivalent at the expense of Seller.

Products: Origin Kazakhstan/Russia.



Commissions Structure:

Commission Per Bbl: Seller Side & Buyer Side - \$ 4.00 USD Per Barrel Commission

Per Mt: Seller's Side & Buyer Side \$10.00 USD Per Metric Ton. Commission Per Gal:

Seller Side & Buyer Side - \$ 0.2 USD Per Gallon.

D2 Gas Oil Gost 305-82

Origin: Kazakhstan/ Russian Origin.

Minimum Quantity: Buyer Request Not Less Than 50,000 Per Mt

Maximum Quantity: 300,000 Metric Tons Monthly With R&E P

Rice CIF Aswp: Gross \$ 340 USD / Net \$ 330 USD Per Mt

Price Fob: Gross \$ 330 USD /Net \$ 320 USD Per Mt

Commission: \$ 5.00 Seller Side / \$ 5.00 Buyer Side Per Mt.

Jet Fuel (Aviation Kerosene Colonial Grade A1)

Origin: Kazakhstan/ Russian Origin.

Quantity First Trial Lift: 500.000 – 1,000,000 Bbls Monthly

Quantity: 5.000.000 Barrels X 12 Months With R&E Price

CIF Aswp: Gross \$ 88 USD / Net \$ 84 Usd Per Bbl Price Fob:

Gross Price \$84 USD / Net \$80 USD Per Bbl Commission:

\$2.00 Seller Side / \$2.00 Buyer Side Per Bbl.

Liquefied Natural Gaz (LNG)

Origin: Kazakhstan.

Quantity: 500 000mtx12

Price CIF Aswp: USD \$420.00 Gross / Us USD \$410.00 Net Per Mt

Price Fob: Us\$410.00 Gross / Us\$400.00 Net Per Mt

Commission: \$ 5.00 Seller Side / \$ 5.00 Buyer Side Per Mt.

Virgin Fuel Oil (D6) Origin:

Kazakhstan/ Russian Origin. Quantity First

Trial Lift: 50.000.000-Gals

Monthly Quantity: 100.000.000 Gallons per Week X 52 Weeks With R/E.

Price CIF Aswp: Gross \$ 0.98 USD / Net \$ 0.96 USD per Gallon

Price Fob: Gross \$ 0.96 / Net 0.94per Gallon

Commission: \$ 0.1 Seller Side / \$ 0.1 Buyer Side per Gallons.

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Diesel Oil (En590-10ppm)

Origin: Kazakhstan/ Russian Origin.
Minimum Quantity: Buyer Request Not Less Than 50,000 Per Mt
Maximum Quantity: 500,000 Metric Tons Monthly
Price CIF Aswp: Gross \$ 520 USD / Net \$ 510 USD per Mt Price Fob:
Gross \$ 500 USD /Net \$ 490 USD per Mt
Commission: \$ 5.00 Seller Side / \$ 5.00 Buyer Side Per Mt.

Eastern Siberia Pacific Ocean (Espo)

Origin: Kazakhstan/ Russian Origin.
Minimum Quantity: Buyer Request Not Less Than 500,000 Per Bbl
Maximum Quantity: 5,000,000 Bbl Per Monthly With R&E
Price CIF Aswp: Gross \$ 82 USD / Net \$ 80 USD per Bbl Price
Fob: Gross \$ 80 USD / Net \$ 78 USD Per Bbl Commission: \$
1.00 Seller Side / \$ 1.00 Buyer Side Per Bbl.

JETFUEL Grade JP54

Origin: Kazakhstan/ Russian Origin.
Quantity First Trial Lift: 500,000 – 1,000,000 Bbls Monthly
Quantity: 5,000,000 Barrels X 12 Months
Price CIF Aswp: Gross \$ 88 USD / Net \$ 84 USD Per Bbl Price
Fob: Gross Price \$84 USD / Net \$80 USD Per Bbl Commission:
\$2.00 Seller Side / \$2.00 Buyer Side per Bbl.

Light Cycle Oil (LCO)

Origin: Kazakhstan/ Russian Origin.
Minimum Quantity: Buyer Request Not Less Than 50,000 Per Mt
Maximum Quantity: 300,000 Metric Tons Monthly With R&E Price
CIF Aswp: Gross \$ 330 USD / Net \$ 320 USD per Mt
Price Fob: Gross \$ 320 USD /Net \$ 310 USD per Mt
Commission: \$ 5.00 Seller Side / \$ 5.00 Buyer Side Per Mt.



Ultra Low Sulfur En590 50ppm

Origin: Kazakhstan/ Russian Origin.
Minimum Quantity: Buyer Request Not Less Than 50,000 Per Mt
Maximum Quantity: 500,000 Metric Tons Monthly With R&E Price
CIF Aswp: Gross \$ 520 USD / Net \$ 510 USD per Mt
Price Fob: Gross \$ 500 USD /Net \$ 490 USD per Mt
Commission: \$ 5.00 Seller Side / \$ 5.00 Buyer Side Per Mt.

Petroleum Coke

Origin: Kazakhstan/ Russian Origin.
Minimum Quantity: Buyer Request Not Less Than 50,000 Per Mt
Maximum Quantity: 300,000 Metric Tons Monthly With R&E Price
CIF Aswp: Gross \$ 80 USD / Net \$ 70 USD per Mt
Price Fob: Gross \$ 70 USD /Net \$ 60 USD per Mt Commission:
\$ 5.00 Seller Side / \$ 5.00 Buyer Side per Mt.

Mazut 100

Origin: Kazakhstan/ Russian Origin.
Minimum Quantity: Buyer Request Not Less Than 50,000 Per Mt
Maximum Quantity: 500,000 Metric Tons Monthly With R&E Price
CIF Aswp: Gross \$ 350 USD / Net \$ 340 USD per Mt
Price Fob: Gross \$ 340 USD /Net \$ 330 USD per Mt
Commission: \$ 5.00 Seller Side / \$ 5.00 Buyer Side Per Mt.

Gasoline Octane Ron

Origin: Kazakhstan/ Russian Origin.
Minimum Quantity: Buyer Request Not Less Than 50,000 Per Mt
Maximum Quantity: 500,000 Per Mt Monthly

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Price CIF Aswp: Us\$380.00 Gross / Us\$370.00 Net Per MT
Price Fob: Us\$370.00 Gross / Us\$360.00 Net Per Mt
Commission: \$ 5.00 Seller Side / \$ 5.00 Buyer Side per MT.

Ago (Automotive Gas Oil)

Origin: Kazakhstan/ Russian Origin.
Minimum Quantity: Buyer Request Not Less Than 50,000 Per Mt
Maximum Quantity: 400,000 Metric Tons Monthly With R&E
Price CIF Aswp: Us\$390.00 Gross / Us\$380.00 Net Per Mt
Price Fob: Us\$380.00 Gross / Us\$370.00 Net Per Mt
Commission: \$ 5.00 Seller Side / \$ 5.00 Buyer Side Per Mt.

Liquefied Natural Gaz (LNG) & Liquefied Petroleum Gaz (LPG)

Origin: Kazakhstan/ Russian Origin.
Minimum Quantity: Buyer Request Not Less Than 50,000 Per Mt
Maximum Quantity: 500,000 Metric Tons Monthly With R&E
Price CIF Aswp: Us\$420.00 Gross / Us\$410.00 Net Per Mt
Price Fob: Us\$410.00 Gross / Us\$400.00 Net Per Mt
Commission: \$ 5.00 Seller Side / \$ 5.00 Buyer Side Per Mt.

Urea 46% Fertilizer

Origin: Kazakhstan/ Russian Origin.
Minimum Quantity: Buyer Request Not Less Than 50,000 Per Mt
Maximum Quantity: 300,000 Metric Tons Monthly With R&E
Price CIF Aswp: Gross \$ 450 USD / Net \$ 440 USD per Mt
Price Fob: Gross \$ 440 USD/Net \$ 430 USD per Mt
Commission: \$ 5.00 Seller Side / \$ 5.00 Buyer Side Per Mt.

Dap Fertilizer

Origin: Kazakhstan/Qatar/ Russian Origin.
Minimum Quantity: Buyer Request Not Less Than 50,000 Per Mt
Maximum Quantity: 300,000 Metric Tons Monthly With R&E
Price CIF Aswp: Gross \$ 380 USD / Net \$ 370 USD Per Mt
Price Fob: Gross \$ 370 USD/Net \$ 360 USD per Mt
Commission: \$ 5.00 Seller Side / \$ 5.00 Buyer Side Per Mt.

REBCO

Origin: KAZAKHSTAN ORIGIN
Delivery: FOB ROTTERDAM / HOUSTON / FUJAIRAH
Price: \$510.00 Gross / \$500.00MT
Commission: USD 5.00 seller side, USD 5.00 Buyer side Per MT

GASOLINE OCTANES

Origin: KAZAKHSTAN ORIGIN
Delivery: FOB ROTTERDAM / HOUSTON / FUJAIRAH
87 OCTANES___\$510 Gross/ \$500 Net per MT
89 OCTANES___\$510 Gross/ \$500 Net per MT
92 OCTANES___\$520 Gross/ \$510 Net per MT
95 OCTANES___\$530 Gross/ \$520 Net per MT
Commission: USD 5.00 seller side, USD5.00 Buyer side Per Metric Ton

Transaction Procedures Tank To Tank/Tank To Vessel: Fujairah Port / Aktau, Rotterdam, Houston & Jurong Port Singapore, Qingdao, Ningbo China Ports.

1. Buyer Issues ICPO Addressed to seller with Seller's Procedures Incorporated on It, Buyer's Company Details, Banking Details, Passport Copy with Letter Confirming Readiness, Wiliness, and Capability to Carry Out the Transaction.
2. Seller Receives Buyer's ICPO. Seller Issues Commercial Invoice (CI) For the Total Product in Seller's Tank in Port Terminal for Buyer's Endorsement.

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3. Buyer Endorsed Seller's Commercial Invoice (CI) And Return CI, along with Buyer's Own/Leased Tank Storage Agreement (TSA) From Buyer's Logistic Company as A Proof of Buyer's Availability of Storage Facility.
4. Seller Acknowledged the Endorsed CI as Well Verifies Buyer's TSA. If Well Satisfied.
5. Buyer obtain Access Permit from the port authority for Physical Verification on The Product which amount the sum of \$78,000,00 USD, and the payment is pain directly into the port authority designed account, upon the confirmation of the payment, Seller Issues to Buyer Authorization to Verify After Obtaining the Access Permit, [Access Permit/Authorization to Verify.
6. Upon Successful Verification, Buyer and SGS Team Immediately Proceed to Conducts a Q&Q Test at Buyer's Expense in Seller's Tank.
7. Seller Issues to Buyer the Following POP Documents Below:
 - A. Dip-Test Authorization – D.T.A. To Buyer.
 - B. Legalized Commercial Invoice.
 - C. Export License.
 - D. Guarantee Letter to Supply.
 - E. Statement of Availability of Product.
 - F. Certificate of Origin.
 - G. Commitment to Supply.
 - H. Authorization to Sell and Collect.
 - I. Accreditation Certificate.
 - J. Product Allocation Certificate.
 - K. Product Passport.
 - L. Fresh SGS Report.
 - M. Tank Storage Receipt/Reservoir Receipt.
 - N. GPS Coordinates/ Location of Seller Tanks at Loading Port Including Tank Details, Tank Farm Contact Person and Telephone Number.
 - O. NCNDA & IMFPA Document.
8. Buyer Sends Copy of Endorsed DTA To Seller Within 48hrs.
9. Seller Begins Injection of Product into Buyer Tank/Vessel.
10. Upon Completion of The Injection, Seller Issues to Buyer the Injection Report.
11. Buyer and Seller Sign One-Year Sales Purchase Agreement (SPA) Optional.
12. Buyer Pays for Product via MT103.



Fob Tank To Tank Houston Transaction Procedures:

1. Buyer Sends ICPO Well Addressed To Alongside With Their TSA For Seller Verification
2. Seller Provides Commercial Invoice To Buyer.
3. Buyer Signs And Returns Commercial Invoice (Ci) To Seller Along With TSR (One Day) Along With A Scanned Copy/NCNDA/ IMFPA Signed By All Buyers Group With Commission Structures Which Was Notarized By The Notary Public In Houston As Well As Endorsed By Sellers Bank. (No Fee Is Required From The Buyer For NCNDA/ IMFPA Notarization In Houston).



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4. Seller Releases Full Pop Documentation: A. Fresh SGS Report Less Than 48 Hours, B. ATSC Authorization To Sell And Collect, C. ATV Authorization To Verify, D. An Unconditional DTA For Buyers Optional Dip Test If Needed. E. Injection Report
5. Buyer Verifies The Full Proof Of Product (Pop) Documentation.
6. Buyer Pays After Completion Of Injection For The Total Value Of Product Injected Into The Tanks Through The Means Of Swift Mt103 / TT / SBLC The Title Ownership Will Be Immediately Transferred To The Buyer.
7. Buyers Will Pay after Buyer Carries out the Dip Test in the Seller's Tank Storage and Product Be Injected into the Buyer's Tank Storage.
8. Seller Pays Commission To All The Intermediaries Involved In The Transaction Immediately After Confirmation Of The Buyers Payment In Accordance With The Signed And Sealed NCNDA/IMFPA Which Was Notarized By The Notary Public In Houston As Well As Endorsed By The Seller's Bank.

Transaction Working Procedures Fob Rotterdam Port.

1. Buyer Accepts Seller Working Procedure And Issue ICPO To the seller.
2. Seller Issues Commercial Invoice, Buyer Signs and Returns Back Commercial Invoice.
3. Seller Issue TSR To Buyer Company,
4. Buyer Contacts The Seller's Storage Facility For Tank Extension To Enable Buyer Approval To Gain Access To The Facility And Execute The Quality & Quantity Inspection In Seller Tank Farm For Fresh Analytical Report/Result By SGS.
5. After Successful Dip Test, (NCNDA/IMFPA) Will Be Signed By All Parties.
6. Seller Injects Product into Buyer's Vessel or Injects into Buyer's Tanks or Buyer Take over the Storage Tanks, Within Maximum 48 Hours Buyer Pays via Mt 103/TT For The Spot Transaction And Seller Issues All Export Documents To Buyer.



Upon Conclusion Of First Lift Transaction, Seller Pays All Intermediaries Involved In The Transaction And Proceeds With The Signing Of Contract With Buyer.

Fob Transaction Procedures In Ningbo/Qingdao China Port

1. Buyer Issues ICPO To the seller, Company Registration Certificate, And Data Page of Buyer' S Passport Or Any I.D.
2. Seller Issues Commercial Invoice (CI) For The Available Quantity In The Storage Tank Of Ningbo/Qingdao China Port Along Qingdao Crude Oil Terminal GPS Coordinates With The Following Documents After Receipt Of The Signed CI And NCNDA/ IMFPA Signed By All Buyers And Seller Intermediary Groups With Commission Structures.
 - A) Copy Of Company Registration Certificate
 - B) Export License
 - C) Copy Of Statement Of Product Availability In The Tank In Ningbo/Qingdao Port Of China
 - D) Product Passport
 - E) Commitment To Supply
 - F) Certificate Of Origin



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1. Buyer Makes Payment Of USD 187,000 (Equivalent Offshore Rmb) Directly To The Title Holder Of The Product Designated Fiduciary Account, To Secure The Allocation Certificate

2. To Enable The Seller To Issue The Ownership Certificate In The Buyer Company Name And Also To Issue Fresh TSR From Seller Tank Storage. The Prepayment of USD 187, 000 (Equivalent Offshore Rmb) Shall Be Deducted From the Final Total Cost Of Product Shipment.

3. Seller Precedes With Injection & Issues To The Buyer The Following: Documents After Injection.

- A. Three Days (3) Unconditional Dip Test Authorization (DTA)
- B. Fresh SGS Report Inspected In Tank Storage In Ningbo/Qingdao Port
- C. Tank Storage Receipt (TSR)
- D. Authorization For Physical Verification Of The Product (ATV)
- E. Injection Report On Shore Tank In Ningbo/Qingdao Port
- F. Title Transfer Certificate
- G. Passport Code Certificate Of Energy Distribution Transaction (Atpcc)
- H. Notarized & Endorsed NCNDA/IMFPA By The Seller & Their Bank. I) China Inspection And Quarantine (Ccic) Analysis Test Report.
- 3. Copy Of Ship Questionnaire 88
- 4. Immersion Test And Authorization (Dtb)

A. Buyer Upon Physical Verification Of The Product & Pop Documents Confirmation Orders SGS To Conduct A Dip Test In The Seller' S Tank At The Buyer' S Expense And Issue SGS Certificates And Ccic Of Q&Q In The Buyer' S Name.

B. Seller Commences Immediately The Injection Into Buyer' S Tank And Issues The Title Of Ownership Certificate To Be Followed By All Export Documentation.

C. Buyer Makes Payment By Mt103/TT Wire Transfer For The Total Product & Lifts The Product. Seller Pays All Intermediaries Involved In The Transaction And Subsequently, Monthly Shipment Continues As Per Terms And Conditions Of The Commercial Invoice And Extension Of The Transaction By Issuing 12 Month's Contracts To The Buyer For Proceeding.

Fob Transaction Procedures Tank To Tank For Rotterdam Port

I. The Buyer Issues An Official ICPO To seller, Containing The Seller's Transaction Procedures With Banking Details With TSA And Company Certificate Of Incorporation.

J. The Seller Verifies The Buyer's ICPO With Company Profile And Sales Issue Commercial Invoice CI Of The Product In Tanks At The Port, The Buyer And The Buyer's Tank Farm Company Sign.

K. The Seller Issues The Below Ppop Documents To The Buyer's Secured Email For Verification.

- 3.1 GPS Coordinate- Tank Storage Receipt (TSR)
- 3.2 Injection Report
- 3.3 Dip Test Authorization Letter (DTA)
- 3.4 Authorization to Sell And Collect
- 3.5 SGS Report
- 3.6 Authorization To Verify The Product In The Seller Tank (ATV)

4. The Buyer Inspects By SGS On The Buyer's Expenses And Send To The Seller TSR After Receipt Of Successful Dip Test Report Is Received.

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5. Seller Issues the Following Documents to All Intermediaries and the Buyer Endorsed NCNDA/IMFPA.
6. Upon Successful Dip Test In Tanks, Product Will Immediately Be Injected Into Buyer's Tanks.
7. The Buyer Makes Payment For The Product Via Mt103 In Exchange For Title.
8. Seller Within Forty-Eight (48) Hours, The Seller Pays Commission To Intermediaries Involved In The Transaction As Per NCNDA/IMFPA.

Fob Non-Negotiable Rotterdam Tank To Tank Procedure

1. Buyer Issues ICPO To And Tank Storage Agreement (TSA) Upon Acceptance Of Seller Offers.
2. Seller Issues Commercial Invoice (CI) For The Available Quantities On The Ground To Be Sold To The Buyer.
3. Buyer Signs And Then Returns The Commercial Invoice With NCNDA/IMFPA Signed By All Buyer Groups With Commission Structures.
4. Seller Sends Injection Programming Agreement (IPA) To Be Signed By End Buyer and Buyer Tank Farm.
5. Seller Representative Arrived At Buyer Storage Terminal To Program The Injection And The N Issues Buyer The Following Documents (Measure And Take Full -Scale Calculations Of The Incoming Injection That Will Be Programmed To Take Place At Its Due Time, And During This Process Of Programming, Measuring And Calculating The Injection On The Storage):
 - (Three) 3 Days Unconditional Dip Test Authorization (Dta);
 - Fresh SGS Report Inspected In Rotterdam Port;
 - Reservoir Storage Receipt with GPS Coordinates;
 - Authorization to Verify (ATV);
 - Injection Report
 - Certificate of Origin;
 - Authorization To Sell And Collect (Atsc).
6. Buyer Upon Verification And Confirmation Of The Product And The Ppop Documents, Orders Sgs To Conduct The Dip Test In The Seller Reservoir On Buyer Expenses.
7. Upon successful Dip Test, Seller commences injection immediately into Buyer Tank and issues Buyer Title of Ownership Certificate to be followed by all Export Documentation.
8. Buyer makes payment by MT 103 or TT Wire Transfer for the total product and lifts the product and Seller pays all intermediaries involved in the transaction.

Fob Rotterdam Transaction Procedures Fob (Tank To Vessel)

1. Buyer Issues ICPO Addressed to Seller or Seller's Representative () With Seller's Procedure Incorporated On It, Buyer's Company Details, Banking Details, and Passport Copy with Letter Confirming Readiness, Wiliness and Capability to carry out the Transaction.



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2. Seller Issues Commercial Invoice (CI) For the Available Quantity of Product in Seller's Leased Tank to Buyer.
3. Buyer Signs and Returns the Commercial Invoice Along With Buyer's Charter Party Agreement (CPA).
4. Seller Issues To Buyer Tank-To-Vessel Injection Agreement (Ttvia) To Be Endorsed By Both Seller, Buyer And Buyer's Logistic Company.
5. Upon Returned Of The Endorsed Ttvia, Seller Release To Buyer The Following Ppop Documents;
 - ✓ Commitment Letter To Supply
 - ✓ Export License
 - ✓ Tank Storage Receipt TSR.
 - ✓ Authorization To Verify ATV (Through Call Or Email)
6. Buyer Contacts The Seller's Leased Storage Company To Verify The Availability Of The Product And To Obtain Access To Enable Buyer And His Inspection Team To Conduct Dip Test On The Product In The Tank.
7. Seller issue DTA for buyer to proceed of the dip test upon confirmation of buyer securing legal access to the product.
8. Buyer and his SGS Inspection team conduct dip test on the product in the tank.
9. Upon satisfactory result of the dip test, Seller's storage Company issue to buyer, the Notice of Readiness (NOR) to inject the product.
10. Buyer provides Q88 and ATI from his Logistic Company and also make available the Vessel for the injection process to commence as schedule.
11. Upon completion of the Injection, Seller releases to buyer the below POP documents.
 - ✓ Product SGS Report.
 - ✓ Pipeline Injection Report.
 - ✓ Authority to Sell and Collect (ATSC)
 - ✓ Product passport (analysis test report).
 - ✓ Certificate of Origin
 - ✓ NCNDA/IMFPA is sign by intermediaries of both seller and buyer.
12. Buyer immediately pays for the total cost of the product value injected into the vessel through MT103 TT wire transfer.
13. Seller Upon receipt of the payment, pays all intermediaries involve in the transaction.
14. Seller issues title change/transfer of product to buyer.

Fob Transaction Procedures (Tank To Vessel) Any Ports:

1. Buyers Issues And Send Irrevocable Corporate Purchase Order (Icpo) With Seller's Transaction Procedure Along With Passport Copy Of The Company Representative.
2. Seller Issues CI.



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3. Buyer Sign CI And Return Ci To Seller With NCNDA/ IMFPA Signed By All Buyer Groups With Commission Structures To Issue The Deal Through Tank To Vessel.

4. Seller Issues To Buyer Product Passport And The Logistic Payment Invoice For Buyer To Pay For The Injection Fee From The Seller's Tank Into Buyer's Vessel.

5. Upon The Confirmation Of The Injection Fee By The Logistics Company, Seller Issues Unconditional DTA For Buyer To Proceed With The Dip Test On Product In Seller's Tank.

6. Upon Successful Dip Test, Seller Issues The Hard Copy Pop Documents To Buyer Representatives In Person At Buyer Storage Facility.

- Quantity And Quality Certificate (SGS) 48hrs Fresh
- Tank Storage Receipt (TSR).
- Injection Report
- Product Passport (Dip Test Result).
- Statement Of Product Availability.
- Refinery Commitment To Supply.
- Authorization To Sell / Collect (ATSC).
- Authorization Letter To Verify The Product With The Tank Farm.
- Company Registration Certificate.

7. Upon Successful Verification Of Documents And SGS Report By Buyers Team Buyer Commence Dip Test In Sellers Tank, If Need Be, For More Confirmation, Upon Confirmation Of Product Q&Q, Begins Into Buyers Tank Storage All Parties Sign NCND/IMFPA.

8. Buyer Makes Payment By Mt103 Or TT Wire Transfer For The Total Produce Available.

9. Seller Change Title Of Ownership To Buyer's Name And Pay All Intermediaries According To The Signed NCNDA/ IMFPA For Monthly Deliveries And Buyer Lifts The Product.



Transaction Procedures For Loaded Vessel Tanker Take Over (TTO)

1. Buyer Issues ICPO To With Seller Transaction Procedures.

2. Seller Issues Takeover Contract For Review And Endorsement By All Parties. The Buyer Sign And Send Back The Contract.

3. Seller Issues Proof Of Product And Shipping Documents As Listed Below;

- A) Bill Of Lading
- B) Vessel Tanker Details Q88
- C) Product Passport (Dip Test)
- D) Product Conformity
- E) Invoice For Title Transfer
- F) Cargo Manifest G) Notice Of Readiness
- H) Certificate Of Origin

4. Upon Receipt Of The Above Documents By The Buyer, The Buyer Verifies The Availability Of The Product On The High Sea And Immediately The Buyer Makes A Payment Of \$ 330,000 USD Within 48 Hours Via Tt Wire Transfer / Mt103 For The Title Transfer Of The Vessel.

5. Upon Receipt Of The Above Payment Of The Vessel Title Transfer, The Ownership Certificate Will Be Issued, And The Remaining Proof Of Product And Shipping Documents



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6. Will Be Sent to the Buyer alongside the SGS Report While the Course of the Vessel Will Be Re-Routed to the Current Buyer's Discharge Port.

7. Upon The Arrival Of The Vessel At The Discharge Port, The Vessel Captain Will Hand Over All The Original Pop Documents To The Buyer's Representative While The Buyer Pays For The Total Contract After SGS, CIQ, Or Equivalent Inspection Of At The Discharge Port Via T/T Wire Transfer And The Rerouting Fee Will Be Deducted While Offloading Will Commence Immediately, Please Evaluate And Revert.

8. Mandates/ Intermediaries Receive Their Commissions According To Spot Delivery.

CIF PROCEDURE COST, INSURANCE AND FREIGHT (CIF) PROCEDURE

1. Buyer Company Issues Irrevocable Corporate Purchase Order (ICPO) To Seller On Its Official Company Letterhead with Letter Of Acknowledgement, Scanned Copies Of The Buyer's Company Registration And International Passport Number Of Buyers To The Seller.

2. Seller Company Issue Draft Contract / Sales & Purchase Agreement (Spa Open For Amendment If Any).

3. Buyer within Three (3) Working Days' Signs Spa and Returns To Seller. Seller Registers And Legalizes Contract Officially With The Appropriate Authorities To Facilitate Booking Of Allocation And Securing A Legitimate Approval For The Transfer Of Ownership Title/Allocation To Buyer's Company Name At Buyer Expense Which Will Amount The Sum Of \$187,000,00 USD For The Transfer Of Ownership Title In Buyer's Name.

4. Seller Releases To The Buyer The Partial Pop Documents Below.

- A) Export License
- B) Certificate Of Registration
- C) Certificate Of Origin
- D) Allocation Certificate/Act Of Transfer Title
- E) Product Passport
- f) commitment to supply
- g) Statement of availability of product.
- h) Proforma Invoice.

5. Buyer issues their financial guarantee in the form of Standby Letter of Credit (SBLC MT760) to cover the first shipment to seller's fiduciary bank within ten (10) working days.

6. If buyer fails to issue Standby Letter of Credit (SBLC MT760) within ten (10) working days, in alternative shall make security guarantee deposit of (\$1,000,000 USD) One Million US Dollars Only via MT103 TT Wire Transfer to seller's fiduciary account to enable seller secure the service of the vessel to transport the product to the buyer's desired port.

7. On confirmation of the above clause, Seller Company releases copies of POP and Shipping documents to buyer Company.

- a) Copy of Tax Registration Certificate (Certificate of Incorporation)
- b) Copy of identification materials (international passport)
- c) Copy of Company comprehensive profile
- d) Copy of Transnet Contract to Transport the Product to the Port.
- e) Copy of the Port Storage Agreement/ Insurance.
- f) Copy of Charter Party Agreement.
- g) Copy of Customs Clearance Certificate.
- h) Copy of the Tank Receipt issued by the Storage Facilitator.
- i) Copy of SGS Report.



8. Shipment commences as per contract and upon arrival of the vessel tanker at the discharge port, buyer conducts SGS or CIQ Inspection.

9. Buyer makes operative payment for the full shipment via T/T Wire or MT103.

10. Seller will release payments to the intermediaries involved within 48 hours of receiving the full Payment for the product from the Buyer's bank After successful delivery of the first monthly shipment of the Product.

11. Buyer transfers the full amount of the following month delivery to maintain the Standby Letter of Credit 100% SBLC MT760 and contract continues for subsequent Eleven (11) months.

Attention

We Work 100% Strictly According To END Seller Company/Refinery's Above Procedures ONLY. Price Lists Are Negotiable In Some Terms.

If The Terms And Procedures Are Acceptable, Kindly Provide Your ICPO For Us To Proceed Further.

The ICPO Must Be Complete Identification Of Principal Buyer Signed, Sealed And Stamped; In Buyer's Company Letterhead With Quantity Per Month/Year, Target Price, Contract Length, Buyer's Own Opinion Of Specification If Any And Any Other Relevant Details.

We Do Not Accept Expired ICPO (Maximum Date for Validity Is 5 Working Days. Yours Sincerely



Email: info@dextronstorage.com dextronstorage@gmx.com

Thank you for considering Dextron Storage as your trusted storage partner. We look forward to the opportunity to serve you and contribute to your business success.

Warm Regards!

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Jensen William
commercial director



01-01-2024 - 31-12-2024