

VCR Commodities, Mining & Oil Products CNPJ n°19.200.657/0001-20

Rua Xavier de Toledo, 70, Conj. 211/212, Centro, São Paulo-SP, Brasil +55(11) 40665443 / +55(11) 994134475; CEP 01048-000

EMAIL: <u>info@vcrconstrucoes.com</u> WESITE: <u>https://vcrconstrucoes.com</u>

Cod N°: VCR LTDA- NMD 18/06/2020

Date: quinta-feira, 18 de junho de 2020

D6 VIRGIN FUEL OIL

Origin	Russian Federation
Specification	International export Standard
Trial Shipment	100,000 gallons (+/- 5%)
Monthly Quantity	250,000 gallons
Total Quantity	1,000,000,000 gallons
Price	Platt Roterdam – XX% per gallon(To
	get the discount contact us)
Payment	MT103
Packing	By Bulk
Inspection	SGS, or Similar By Seller
Delivery	FOB
Loading port	Rotterdam Port
Insurance	110% by Seller
Performance Bond	2% PB in favor of Buyer

<u>NOTE</u>: To check the discount, contact or complete the order form at the end of the main page of this website, Tks

VIRGIN FUEL OIL D6 SPECIFICATION

METHOD	TEST	RESULTS	UNIT
UNITS			1
ASTM D5002	Density and Relative Density of Crude	29.7(29.7)Min	API
\ \	Oil and Average API Gravity		
ASTM D1298-99	Density @ 15 Deg C	0.87(0.775)	Kg/t
ASTM D97	Pour Point of Petroleum	<-33(-36)BELOW ZERO	
	Pour Point	<-27.4(-32.8)BELOW	
	Pour Point	ZERO	®C
ASTM D93-IP34	Pensky-Martens Closed cup Flash Point		
	Corrected Flash Point	117(137)Min	®F
ASTM D4294	Sulfur content in petroleum		
	Product by EDXRSulfur content	0.38(0.358)Max	W1%
ASTM D445	Kinematic/Dynamic viscosity		
	Kinematic viscosity @ 122®F/50®C	17.83(18.12)Max	Mm2%
ASTM D6304	Water content by coulometric		
	Karl Fisher Titration Water content	0.20(0.7)Max	W1%
ASTM D482	Ash from petroleum product	0.279(1.007)Max	W1%



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		1	-	
	Average Ash			
ASTM D2161	Conversion of kinematic viscosity To			
	SUS/SFS I Saybolt furol Viscosity	10.9SFS	Max	
ASTM D5184	Aluminum and Silicon in Fuel Oils By			
	KP-AES or AAS	102(max)	Mg/kg	
	Aluminum content	93(max)	Mg/kg	
	Silicon content	122	®F	
ASTM D95	Water by Distillation Vol%	0.70(Max)	Vol%	
ASTM D4530.06	Carbon Residue	1.11(max)	W1%	
Method Test Result	Unit			
IP 143 Asphalteness	Heptane Insoluble			
	Asphaltene content	0.08	W1%	
IP 501 Determination of AL, Si, V, Ni, Fe, Na, Ca, Zn, P in Fuel Oil				
	Aluminum	372	Mg/kg	
	Silicon	187	Mg/kg	
	Sodium	117	Mg/kg	
	Vanadium	1	Mg/kg	
	Calcium	779	Mg/kg	
	Zinc	298	Mg/kg	
	Phosphorus	4176	Mg/kg	
	Iron	545	Mg/kg	

VCR Ltda requires the following procedures to be used in association with this transaction. Any deviations must be pre-approved.

TRANSACTIONAL PROCEDURES FOB SPOT ROTTERDAM PORT

Procedures FOB:

- 1. Seller issues SCO to the Buyer with payment method.
- 2. Buyer countersigns SCO and issues ICPO with Seller's Procedures incorporated on the ICPO along with completed KYC and Corporate Profile (CP) including a copy of Passport of the buyer's authorized signatory.
- 3. Seller issues Commercial Invoice (CI). Buyer signs CI and return to Seller.
- 4. Seller issues the draft contract for the Buyer to review. Buyer returns final draft contract to Seller.
- 5. Seller issues the Sales and Purchase Agreement (SPA) for signature by both parties
- 6. Buyer signs SPA and provide proof of funds ((ITDLC) Irrevocable, Transferrable, Documentary Letter of Credit via MT 760 from the bank from Buyer to the Seller Bank.
- 7. Seller and Buyer execute final contract.
- 8. Buyer signs and returns final contract with irrevocable SBCL, authorized by a top 50 global bank.
- 9. Buyer provides CPA, Q88 or reserved vessel. Once issued, Q88 cannot be substituted by another. If exporting, all necessary export / import licenses must be provided as well.



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- 10. Seller issues Proof of Product documents for the liftable quantity, which will include the following:
 - a. TSR (tank storage receipt)
 - b. SGS fresh report (less than 48 hours) for quantity and quality
 - c. DTA (dip test authorization)
- 11. Seller assigned to Buyer Laycan Window when their vessel will arrive at the designated port to load the product.
- 12. Seller extends permission to "To Be Designated by Buyer" and/or their respective assigns or inspector to conduct a Dip Test required on each tank. a. Tank Receipt Number, Tank Receipt Date and Tank Number(s) b. Product Passport (Dip Test Results) Quantity c. SGS and bill of lading, as required
- 13. Buyer verifies inspection report, finalizes logistics. Total invoice value to be determined on day of loading.
- 14. Buyer sends 100% payment MT103 before injection to ship according to the total value of the invoice.
- 15. Seller prepares injection of the product and executes.
- 16. Delivery / Shipment commences as per the Schedule of Delivery agreed to in the Contract.
- 17. Seller will expedite the Certificate of Precedence and Certified Product Title to the Buyer. We look forward to a warm and mutually beneficial business relationship with you.

Best regards.

VALIDITY OF THIS OFFER: xx days FOR AND ON BEHALF OF VCR LTDA.

Sincerely and respectfully.

PROJETOS, CONSTRUÇÕES E INCORPORAÇÕES CNPJ: 19 200,657/0001-20

Mr. VICTOR C. ROJAS, ENG

CEO-PRESIDENT OF VCR LTDA.