

Your company _____

Address

Tel: _____

E-mail:

IRREVOLCABLE CORPORATE PURCHASE ORDER

Date: _/_/_

Ref . No: _____

To: _____

Att: _____

We, (**Your company**) situated at the above address acting with full corporate responsibility as the BUYER, hereby submit our Ready, Willing and Able to purchase the product as illustrated below and are the legal signatory with full corporate power to produce the acceptable banking instruments to activate a valid sales contract between ourselves and your company.

COMMODITY:

SPECIFICATION: (CDRO) DIN 51605

ORIGIN:

TOTAL QUANTITY: (**quantity**) MT

QUANTITY PER EACH SHIPMENT: (**quantity**) MT

PACKAGING: bulk

DESTINATION PORT: CIF ASWP

DISCHARGE RATE PER DAY:

CONTRACT VALIDITY: This contract may be executed simultaneously in two or more counterparts via telex or facsimile Transmission, each of which shall be deemed as originals and legally binding.

TRAGET PRICE: Price per Metric Ton of The Product shall be _____ **USD/MT** (___ USD) per metric ton, Cost, Insurance and Freight (**CIF**)

CONTRACT VALUE: Total contract value is .000.000 USD (million USD)

MODE OF PAYMENT: BUYER WILL PLACE AN IRREVOCABLE STANDBY LETTER OF CREDIT, THAT IS NOT ENCUMBERED FOR EQUAL TO ONE PART SHIPPING OF MTS THAT WILL BE COLLATERAL SECURITY FOR THE ENTIER YEAR.

THIS ALLOWS THE BUYER TO PAY EACH SHIPMENT BY A MT103/23, RDLC and DLC, WHEN PRESENTED WITH THE PROPER DOCUMENTS FOR EACH SHIPMENT.

Note: BG/SBLC will be returned to issuer, if all payments have been made with each shipment for the entire contract.

INSPECTIONS: SGS by seller at loading port.

DELIVERY PERIOD: 25/45 DAYS after verification and acceptance of the ITRDL/C.

THE LC WILL BE IRREVOCABLE, UNCONDITIONAL, UNRESTRICTED, CONFIRMED, TRANSFERIBLE, DIVISIBLE, OPERATIONAL & CASH-BACKED, OPERATIVE AND MUST BE ISSUED OR CONFIRMED BY A TOP BANK 25/50. IF THE PAYMENT OF ANY SHIPMENT IS NOT MADE ON TIME, THE SELLER IS ENTITLED TO CASH THE BANK GUARANTEE (BG OR SBLC).

1. Within 5/7 days seller's bank sends PROOF OF PRODUCT (Certify of Inspection) of month shipment to buyer's bank, along with the 2% Performance Bond.
2. Shipment commence as per contract schedule.

BUYER'S BANK COORDINATES:

BANK NAME	
BANK ADDRESS	
BANK PHONE	
BANK FAX	
SWIFT	
ACCOUNT NUMBER	
ACCOUNT TITLE/ACCOUNT NAME	
BANK OFFICER NAME, TITLE	
BANK OFFICER E-MAIL	
BANK OFFICER TELEPHONE	

Signature:

Seal & Signature

Title: NAME SURNAME

GENERAL DIRECTOR

Contact: (+..)

E-mail:

SPECIFICATION OF CRUDE DEGUMMED RAPESEED OIL DIN 51605 (CDRO)

Quality Parameter Measure Limit Value
Unit E DIN 51605
Density(15°C) Kg/m³ 900-930
Flash Point P.-M. °C Min. 220
Cinematic Viscosity(40 °C) mm²/s max. 36,0
Lower cloric value Kj/kg min 36.000
Cetane Number min. 39
Carbon Residue Mass n.C. % (m/m) max. 0,40
Iodine Number g Jod/100g 95-125
Sulphur Content mg/kg max. 10
Contamination mg/kg max. 24
Erucic Acid Value mg KOH/g max. 2,0
Oxidation Stability 110 °C h min. 6,0
Phosphorus Content mg/kg max. 12
Content of alkaline earth Metals
(Ca+Mg) mg/kg max. 20
Oxid Ash Content % (m/m) max. 0,01
Water Content K.-F. mg/kg max. 750