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**Attention: Potential End Buyer**

## **BO - PRODUCT INFORMATION**

Reference	Product	Product Price	Quantity	Commissions
BOGC 1207/2024/CH	Jet Fuel (Jet A1)	per BBL	1,000,000 BBLS Spot 2,000,000 x 12 months	\$1 / \$1 per BBL
BOGC 1209/2024/CH	ULSD (EN590)	per MT	100,000 MT Spot 200,000 x 12 Months	\$5 / \$5 per MT
BOGC 1200/2024/CH	Virgin Fuel Oil (D6)	per GALLON	100,000,000 GAL Spot 400,000,000 x 12 Months	\$0.025 / \$0.025 per GAL
BOGC 1210/2024CH	Liquefied Natural Gas (LNG)	per MT	100,000 MT Spot 200 000 x 12 Months	\$5/\$5 per MT
BOGC 1211/2024/CH	West Texas Intermediate (WTI)	per BBL	1,000,000 BBLS Spot 2,000,000 x 12 months	\$1 / \$1 per BBL

**Fuel Specifications Available Upon Request**



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## **TERMS AND CONDITIONS**

Fuel Origin:	<b>United States</b>
Inspection:	<b>SGS or Similar</b>
Incoterms:	<b>FOB</b>
Payment:	<b>Telegraphic Transfer (TT) / MT 103</b>
Loading/Discharge Ports:	<b>Houston or Rotterdam (WTI available in Houston only)</b>
Commissions:	<b>Sell Side is CLOSED for all products.</b>

**Prices are subject to change without notice. Procedure is not negotiable.  
Inquire about larger monthly contract amounts.**

## **TANK TO TANK (TTT) TRANSACTION PROCEDURE**

- 1) Buyer issues and send irrevocable corporate purchase order (ICPO) with seller's transaction procedure along with passport copy of the company representative. The buyer will also provide TSA to the seller.
- 2) Seller issues Commercial Invoice (CI), Buyer sign CI and Return CI to seller.
- 3) Seller releases Injection Programming Agreement (IPA) to Buyer for affirmation to program product injection with Buyer's tank farm.
- 4) Upon successful programming, Seller's representative, SGS Team, and Buyer's representative meets at seller tank storage for the tank and pipeline verification and Seller issues the hard copy POP documents to buyer representatives in person (Face to Face).
  - Quantity and Quality Certificate (SGS) 48hrs fresh
  - Tank Storage Receipt (TSR).
  - Product Passport (Dip Test Result).
  - Statement of Product Availability.
  - Refinery Commitment to Supply.
  - Authorization to Sell/Collect (ATSC) on Buyer's name.
  - Authorization Letter to Verify the Product with the Tank Farm.
  - Company Registration Certificate.
- 5) Upon successful verification of documents and SGS report by buyer's team, buyer commence dip test in seller's tank, if need be, for more confirmation.
- 6) Upon confirmation of product Q&Q, Seller begins injection into buyer's tank storage and all parties sign NCNDA/IMFPA.
- 7) The buyer makes payment by MT103 or TT wire transfer for the total product available.
- 8) The seller changes the title of ownership to the buyer's name and pays all intermediaries according to the signed NCNDA/IMFPA for monthly deliveries and the buyer lifts the product.

**Non- Circumvention, Non-Disclosure:** All parties hereto irrevocably covenant not to circumvent any person or company, or entity involved in this transaction directly or indirectly, by any means or device or any manner whatsoever. It is further agreed and covenanted that this transaction shall in no way be divulged or revealed partially and wholly to any person or body outside the circumference of this transaction. This non- circumvention and non- disclosure shall be in accordance with the requirements of International Chamber of Commerce (ICC) Paris, France and shall remain valid and enforceable for the period of (5) five years from the date hereto.

**Quality:** An independent surveyor company will be employed to certify the quality of product at the Port of Loading for further verification/confirmation.

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