

Product Request Sulfur - Urea

Welcome to **Laila Mas Energy** – Part of the Laila Mas Group Family
Please fill out the form below, sign the **NCNDA**, and our team will contact you shortly to providing the Full Corporate Offer (FCO)

Date

Day Month Year

Company Name

Name Surname

Commercial Registry No.

Country

Phone Number

Email

Address

Website

Role of Applicant

I am a Buyer

I am a Mandate - Please attach the LOA with your request.



00962 789651824



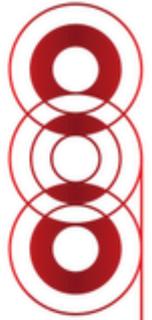
Info@LailaMasEnergy.com



www.LailaMasEnergy.com



Jordan - Amman
Al-Madinah Al-Munawarah St.
Al-Mammlaka Complex. 241 - 5th floor



Please select the product(s) you are interested in for this transaction only:

Granular Sulfur

Urea 46%

What is your delivery port?

What packaging is required?

Bulk

1MT Bags

What type of order do you require?

Annual Contract

Trial Shipment followed by Annual Contract

Trial Quantity - Sulfur

Monthly Quantity - Sulfur

MT

MT

Trial Quantity - Urea

Monthly Quantity - Urea

MT

MT

Target Price (USD) - Sulfur

Target Price (USD) - Urea

Net Price

Gross Price

Net Price

Gross Price

Can the Buyer provide Proof of Funds Upfront?

Yes

NO

What financial instrument does the Buyer provide?

SBLC MT 760

LC / DLC MT 700



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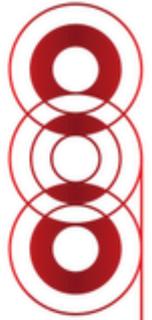
CIF

SBLC/DLC - Irrevocable, Non-Transferable

1. Buyer issues Purchase Order upon receipt in acceptance of seller's Soft Offer.
2. Seller issues Draft Sales and Purchase Agreement Contract and Commercial Invoice for buyer's review and signing.
3. Buyer signs the Sales and Purchase Agreement Contract and Commercial Invoice back to the seller.
4. Buyer issues their Financial Guarantee SBLC or DLC to cover Trial Shipment to seller's bank in Five (5/7) working days.
5. Seller sends below Partial POP Documents to buyer as listed below:
 - Certificate of Origin.
 - Commitment to Supply.
 - Product Passport.
 - Statement of Availability of the product.
6. If the buyer fails to issue SBLC or DLC in Five (5/7) working days, in alternative buyer shall make Security Guarantee Deposit of 3% via MT103/TT Wire from the total value of the Contract of the first shipment to seller fiduciary bank account as performance to secure the allocation which will be deducted from the first shipment.
7. Upon confirmation of buyer's SBLC or DLC or Security Guarantee Deposit of 3% via TT Wire to Fiduciary seller's bank, the seller will issue 3% Performance Bond, Full POP, and Shipping Documents via SWIFT bank-to-bank as shown below:
 - Allocation Title Ownership certificate.
 - Port Storage Agreement.
 - Charter party Agreement to transport the product to discharge port.
 - Tank Storage Receipt.
 - SGS Quality and Quantity Certificate.
 - Bill of Lading.
 - Vessel Questionnaire 88.
8. Shipment commences and upon arrival of the vessel tanker at the discharge port, the buyer conducts SGS Inspection and makes the payment for the full shipment via TT Wire or MT103.
9. Seller commissions according to IMFPA.



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Any additional requirements from the buyer, if any

Signature & Stamp

THANK YOU

END OF DOCUMENT

Product Request OR Official LOI + NCNDA →

Official FCO + Supplier Information →

Draft ICPO to Us (for Review) → ICPO to Mandate / Supplier →

Follow the Agreed Procedure



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