



SUBJECT : **OIL PRODUCT (EXP. ULSD 10PPM/EURO5)**
TO : **ALL POTENTIAL BUYER**
UP : -
CC : -
DATE : **MAY 25TH, 2025**

SOFT CORPORATE ORDER

WE, **PT BUMI LINTAS MATARAM** WITH FULL LEGAL RESPONSIBILITY, UNDER PENALTY OF PERJURY HEREBY ISSUE THIS FULL CORPORATE OFFER WITH GIVEN TERMS AND CONDITIONS AS STATED IN THIS FORMAT LETTER TO CONFIRM OUR READINESS TO EXECUTE A SALES AND PURCHASE AGREEMENT WITH YOU, ALL THE SUPPLY IS GUARANTEED TO MEET THE SPECIFICATION AND TO PASS THE STRINGENT REQUIREMENTS OF S G S OR EQUIVALENT. THE SALES AND PURCHASE CONTRACT WOULD BE IN ACCORDANCE WITH INTERNATIONAL STANDARDS AND PROCEDURES.

COMMODITY	: ULSD 10 PPM / EURO 5 (ALSO : ESPO, LCO, JET A1, EURO 4, ETC)
ORIGIN	: NON RUSSIAN, NON SANCTIONED COUNTRY
SPECIFICATION	: TO BE APPROVED
QUANTITY	: MINIMUM 50.000 MT/SHIPMENT
LOADING PORT	: IPL
CONTRACT PERIOD	: SPOT AND ANNUAL CONTRACT
INCOTERM	: CIF, TTO, TTV (FOB), TTT (FOB), STS
	-
DELIVERY PORT	: IPL, PREPARED BY BUYER
INSPECTION	: DIP TEST BY SGS OR EQUIVALENT AT EXPENSE OF BUYER
CARGO INSURANCE	: AT SELLER COST

I. NON NEGOTIABLE TTT (FOB – JURONG) PROCEDURES

BUYER ACCEPTS THIS SELLER OPERATIONAL PROCEDURES :

1. THE BUYER PROVIDES THEIR ICPO, CP, CERTIFICATED OF INCORPORATION/COMPANY REGISTRATION, CORPORATE PROFILE, BUYER CONTACT/BANKING INFORMATION, COPY OF PRINCIPAL/SIGNATORY PASSPORT DATA PAGE, TSA.
2. THE SELLER APPROVED, AND SEND THE COMMERCIAL INVOICE (CI) FOR THE AVAILABLE QUANTITY IN THE STORAGE TANKS. BUYER COMPLETION, PURCHASE AND LIFT.
3. THE BUYER COMPLETES, SIGNS/SEAL COMMERCIAL INVOICE WITH ITS LOGISTICS COMPANY (AS A GUARANTEE OF STORAGE AVAILABILITY)



- WITHIN THREE DAYS (3) BUSINESS/BANKING DAYS OF RECEIPT AND RETURN BACK.
4. UPON SELLER CI, ACCEPTANCE, SENDS ISSUES THE FOLLOWING BUYER FOR VERIFICATION:
 - A. THREE (3)-DAY UNCONDITIONAL IMMERSION TEST AUTHORIZATION (I.E. NOT MORE THAN SEVENTY-TWO (72 HOURS) FOR FRESH SGS DIP TEST & REPORT FROM INSPECTION OF SELLER HOUSTON & ROTTERDAM SHORE TANK
 - B. TANK STORAGE RECEIPT
 - C. HOUSTON & ROTTERDAM SHORE TANKS INJECTION REPORT
 - D. CERTIFICATE OF ORIGIN
 - E. PRODUCT PASSPORT
 - F. AUTHORITY TO VERIFY (ATV)
 - G. NOTARIZED AND ENDORSED NCNDA/IMFPA BY THE SELLER AND HIS BANK
 - H. AUTHORIZATION TO SELL AND COLLECT (ATSC)
 5. UPON SUCCESSFUL COMPLETION OF THE ABOVE VERIFICATION, SGS DIP TEST AND BUYER APPROVAL OF THE SGS REPORT, BUYER TENDER THEIR TSR & ATV TO SELLER WITHIN FIVE (5) OR MORE DAYS PAID UP TANK STORAGE FOR ACCEPTANCE PRODUCT AND QUANTITY THEREOF.
 6. UPON SELLER TSR ACCEPTANCE, SELLER WILL IMMEDIATELY INJECT THE PRODUCTS TO BUYER'S TANKAGE AND SEND THE INJECTION RECEIPT TO BUYER.
 7. THE BUYER BEGINS PRODUCT PAYMENT VIA BANK TRANSFER OF MT103 OR TT FOR THE TOTAL AMOUNT OF THE PRODUCT PURCHASE TO THE DESIGNATED SELLER BANK/BANK ACCOUNT. OIL COMPANY PAYS BENEFICIARY FEE AS PER AGREEMENT (NCNDA/IMFPA), UPON BUYER PRODUCT PAYMENT CONFIRMATIONS.
 8. SELLER ISSUES DRAFT SPA TO BUYER TO REVIEW FOR R&E MONTHLY DELIVERIES.
 9. BUYER REVIEWS AND APPROVES THE SPA AND ISSUES SBLC/IRDLC IRREVOCABLE, NONTRANSFERABLE, AUTO REVOLVING FOR 12 MONTHLY SHIPMENT VALUE, OR DOCUMENTARY LETTER OF CREDIT FOR LENGTH OF CONTRACT AND FOR EACH LIFT PER SCHEDULE. BUYER PAYS AFTER DIP TEST BY MT103 WIRE TRANSFER ON EACH MONTHLY QUANTITY.
 10. THE SUBSEQUENT DELIVERY SHALL COMMENCE ACCORDING TO THE TERMS AND CONDITIONS OF THE CONTRACT

II. NON NEGOTIABLE BULIRAM TANK TO VESSL (TTV) PAYMENT TERMS & TRANSACTION PROCEDURES

1. BUYER ISSUES AN OFFICIAL ICPO WITH FULL BUYER BANKING DETAILS & COMPANY REGISTRATION CERTIFICATE.
2. SELLER ISSUES A COMMERCIAL INVOICE FOR FIRST LIFT QUANTITIES FOR BOTH PARTY'S SIGNATURES AND ENDORSEMENT.
3. BUYER PROVIDES CHARTER PARTY AGREEMENT CPA WITH Q88 FROM A ROTTERDAM SHIPPING COMPANY THAT UNDERSTANDS THE MARITIME LAWS.
4. SELLER VERIFIES BUYERS CPA AND ISSUES DIP TEST AUTHORIZATION LETTER SIGN BY ALL PARTIES INCLUDING BUYERS SHIPPING COMPANY.
5. SELLER ISSUES THE BELOW-LISTED DOCUMENT:
 - I. FRESH SGS (NOT OLDER THAN 48 HOURS).
 - II. CERTIFICATE OF ORIGIN.
 - III. AUTHORIZATION TO VERIFY (ATV).
 - IV. UNCONDITIONAL DTA.
 - V. COMMITMENT TO SUPPLY
 - VI. TANK STORAGE RECEIPT (TSR)
 - VII. ATSC.
 - VIII. INJECTION REPORT.
6. WITHIN 48 HOURS' BUYER CONTACT SELLER VESSEL OR TANK STORAGE COMPANY TO OBTAIN INJECTION ACCESS PERMIT, COST BORN BY BUYER AND UPON SUCCESSFUL OBTAINING OF THE PERMIT BUYER ISSUES HIS Q88 OR TSR WHERE THE PRODUCT WILL BE INJECTED. SELLER VERIFIES Q88 AND TSR AND ISSUES NOR_ETA ATE_ DTA.
7. ON ARRIVAL AT THE DISCHARGE POINT TRANSFER THE FUEL AND AFTER FUEL INJECTION IS COMPLETED; BUYER CONDUCTS DIP TEST INSPECTION FOR QUANTITY AND QUALITY OF THE FUEL.
8. UPON SUCCESSFUL DIP TEST INSPECTION Q&Q BY THE BUYER, WITHIN 24-48 HOURS MAXIMUM BUYER MAKES PAYMENT VIAMT103 WIRE TRANSFER FOR THE TOTAL VALUE OF THE PRODUCT DELIVERED INTO THE BUYER TANK AND SIMULTANEOUSLY TITLE TO THE PRODUCT IS TRANSFER TO THE BUYER AND SELLER HAND OVERALL EXPORTATION DOCUMENTATION IN RELATION TO THE PETROLEUM PRODUCT.
9. COMMISSION IS PAID TO INTERMEDIARIES INVOLVE IN THE TRANSACTION.
10. BUYER ISSUES NON-OPERATIVE IRDLC FOR THE VALUE OF ONE MONTH'S DELIVERIES. SELLER ISSUES A 2% PERFORMANCE BOND, WHICH ACTIVATES THE BUYERS BANK INSTRUMENT. DELIVERIES PER CONTRACTED DELIVERY SCHEDULE.

III. NON – NEGOTIABLE BULIRAM CIF TERMS & TRANSACTION PROCEDURES

1. SELLER ISSUES OFFICIAL SOFT CORPORATE OFFER WITH TERMS, PROCEDURE, PRICE AND SPECIFICATION BUYER. BUYER ISSUES IRREVOCABLE CORPORATE PURCHASE ORDER (ICPO), WITH THE SAME PROCEDURE OF THE SCO WITH THEIR FULL BANKING DETAILS. SELLER ISSUES FULL CORPORATE OFFER. BUYER SIGN AND RETURN FULL CORPORATE OFFER WITH COMPANY LETTER OF ACCEPTANCE.
2. SELLER ISSUES SPA. BUYER REVIEW, SIGN AND RETURN THE CONTRACT TO SELLER IN WORD FORMAT WITHIN 3 BANK WORKING DAYS. SELLER SENDS TO BUYER FINAL SPA IN PDF FORMAT WITH SELLER ACCEPTABLE TO WITHIN 48 HRS TO THE SELLER COMPANY APPROVED SBLC MT 760/DLC MT700 VERBIAGE.
3. UPON RECEIVING OF THE ACCEPTANCE LETTER FROM THE BUYER COMPANY, SELLER PROCEEDS WITH ISSUANCE OF PRODUCT DOCUMENTS VIA SECURED E-MAIL TO BUYER TO INCLUDE THE FOLLOWING;
 - a. PRODUCT PASSPORT ANALYSIS REPORT;
 - b. PRODUCT CERTIFICATE OF ORIGIN;
 - c. COMMITMENT TO SUPPLY;
 - d. COMPANY REGISTRATION CERTIFICATE
 - e. STATEMENT OF PRODUCT AVAILABILITY;
4. BUYER'S BANK IN ACCORDANCE WITH SELLER'S VERBIAGE SHALL ISSUE SBLC MT760/DLC MT 700 WITHIN FIVE (5) WORKING DAYS FOR FIRST SHIPMENT'S VALUE TO SELLER'S NOMINATED FINANCIAL BANK TO ENABLE SELLER PROCEED WITH THE ARRANGEMENTS FOR THE CHARTERED FREIGHT WITH WORLD RENOWNED SHIPPING COMPANY FOR THE TRANSPORTATION OF THE PRODUCT TO BUYER DESIGNATED DISCHARGE PORT, PROCEEDING WITH THE PORT CLEARANCE, INSPECTION AND LOADING OF PRODUCT, ALL INTERNAL ROUTINES OPERATIONS FINALIZATION. FAILURE BY BUYER TO ISSUE SBLC MT/760 WITHIN FIVE (5) WORKING DAYS, AS AN ALTERNATIVE PROVISION BUYER MAKES 5 % FINANCIAL GUARANTEE DEPOSIT FOR THE FIRST SHIPMENT VALUE OF THE PRODUCT VIA MT 103 ACCORDING TO THE OFFICIAL INVOICE FROM SELLER AS FINANCIAL GUARANTEE DEPOSIT WHICH WILL BE DEDUCTIBLE FROM THE FINAL PAYMENT OF THE PRODUCT.
5. THE PRODUCT FINAL SGS INSPECTION WILL BE CONDUCTED AT THE LOADING PORT BEFORE PRODUCT WILL BE LOADED INTO VESSEL. SELLER INVITES BUYER FOR VISITATION TO WITNESS THE FINAL INSPECTION, LOADING OF PRODUCT AT THE PORT AND TOP TABLE MEETING FOR

- NEGOTIATION OF FUTURE TRANSACTION (OPTIONAL TO BUYER).
6. SELLER ISSUE TO BUYER 2% PERFORMANCE BOND, SHIPPING DOCUMENTS AND FULL POP DOCUMENTS TO INCLUDE :
 - (a) BILL OF LADING
 - (b) VESSEL TANKER Q88
 - (c) FRESH SGS Q&Q INSPECTION REPORT
 - (d) SEALED CHARTER PARTY AGREEMENT
 - (e) OWNERSHIP CERTIFICATE
 - (f) CARGO MANIFEST NOTICE OF READINESS
 - (g) AUTHORITY TO SELL (ATS)
 - (h) LOADING INJECTION REPORT.
 7. SHIPMENT OF PRODUCT COMMENCES AS SCHEDULE. SELLER'S SHIP AGENT AT LOADING PORT COMMUNICATES/EMAIL WITH BUYER'S CARGO -AGENT AND SHIPPING AGENT AT - DISCHARGE PORT INDICATING ETA AND CARGO CONFIRMED SOLD TO BUYER THE SELLER SHALL CONTACT THE SHIPPING AGENT AND CARGO AGENT PROVIDED BY THE BUYER. VESSEL ESTABLISHES NOR AND ETA TO THE BUYER'S PORT VIA THE POD AUTHORITIES, DETAILS NOMINATED BY THE BUYER, AND SAILS TO DISCHARGE PORT WHERE Q&Q ANALYSIS WILL BE CONDUCTED BY BUYER'S NOMINATED INSPECTION COMPANY. BUYER BANK CONFIRMS RECEIPT OF DOCUMENTS BY SWIFT. IF SELLER FAILS TO SUPPLY THE CARGO OF THE PRODUCT TO THE BUYER THIS 2 % PERFORMANCE BOND WILL BE PAID TO THE BUYER.
 8. UPON VESSEL'S ARRIVAL AND FINALIZATION OF Q&Q ANALYSIS AT DESTINATION PORT, RELEASE PAY VIA SWIFT FUND TRANSFER WITHIN 5 TO 7 BANKING DAYS TO SELLER FOR TOTAL SHIPMENT VALUE IN FAVOR OF SE AFTER DISCHARGE OF PRODUCT AT DESTINATION PORT AND RECEIPT OF THE ENTIRE RELEVANT SHIPPING FOR IMMEDIATE NEGOTIATION AND CREDITED AT BUYER'S BANK ACCOUNT. SELLER WITHIN 48 HOURS PAYST5HE INTERMEDIARIES INVOLVED ACCORDING TO SIGNED CONTRACT & NCNDA.

IV. NON NEGOTIABLE BULIRAM SHIP TO SHIP (STS) TERMS & TRANSACTION PROCEDURES

1. BUYER ISSUES AN OFFICIAL ICPO WITH FULL BUYER BANKING DETAILS & COMPANY REGISTRATION CERTIFICATE. WITH CHARTER PARTY AGREEMENT (CPA).
2. SELLER ISSUES A COMMERCIAL INVOICE FOR FIRST LIFT QUANTITIES FOR BOTH PARTY'S SIGNATURES AND ENDORSEMENT.



3. BUYER PROVIDES NOR TO BE SIGNED BY SELLER SHIPPING COMPANY TO ASSURE THE SELLER TO HAVE FULL CONFIDENCE TO BE ABLE TO DELIVER THE PRODUCT TO BUYER PORT AVOID RESKIN THE REFINERY PRODUCTS FROM PIRATE MARINE CRIMINAL.
4. SELLER VERIFIES THE BUYERS NOR AND ISSUES THE BELOW-LISTED DOCUMENT :
 - () FRESH SGS (NOT OLDER THAN 48 HOURS)
 - () CERTIFICATE OF ORIGIN
 - () FREIGHT CARGO MANIFEST
 - () UNCONDITIONAL DTA
 - () BILL OF LADING (B/L)
 - () AUTHORIZATION TO BOARD (ATB)
 - () Q88 REPORT
 - () INJECTION REPORT.
 - () COMMITMENT TO SUPPLY
 - () PRODUCT PASSPORT
5. WITHIN 24 HOURS' UPON SUCCESSFUL DIP TEST BUYER AND BUYER DOESN'T APPRECIATE THE PRODUCTS SELLER SHALL IMMEDIATELY TRANSFER ALL THE EXPENSES BUYER MADE DURING THE TRANSACTION WILL BE DOUBLE PAID TO BUYER NEXT HOUR WITHOUT ANY FURTHER DELAYS BUT IF BUYER CONFIRMED THE PRODUCT IS EXACTLY WHAT THEIR COMPANY ORDERED BUYER COMPANY SHALL SUPPORT THE SELLER WITH 35% OF SHIPMENTS FEES OF THE PRODUCTS AND BEEN STRAIGHTFORWARD TO DELIVER AS HIS WORDS.
6. ANY EXPENDITURE DONE BY THE BUYER WILL BE DEDUCTIBLE FROM THE FINAL PAYMENT OF THE PRODUCT.
7. SELLER PROCEEDS TO INJECTED. INTO BUYER VESSEL AND ISSUES NOR_ETA ATE_ AUTHORITY OF OWNERSHIP CERTIFICATE.
8. UPON SUCCESSFUL DIP TEST INSPECTION Q&Q BY THE BUYER, WITHIN 24-48 HOURS MAXIMUM BUYER MAKES PAYMENT VIA MT103 WIRE TRANSFER FOR THE TOTAL VALUE OF THE PRODUCT DELIVERED INTO THE BUYER TANK AND SIMULTANEOUSLY TITLE TO THE PRODUCT IS TRANSFER TO THE BUYER AND SELLER HAND OVERALL EXPORTATION DOCUMENTATION IN RELATION TO THE PETROLEUM PRODUCT.
9. COMMISSION IS PAID TO INTERMEDIARIES INVOLVE IN THE TRANSACTION.
10. BUYER ISSUES NON-OPERATIVE IRDLC FOR THE VALUE OF ONE MONTH'S DELIVERIES. SELLER ISSUES A 2% PERFORMANCE BOND, WHICH ACTIVATES THE BUYERS BANK INSTRUMENT. DELIVERIES PER CONTRACTED DELIVERY SCHEDULE.

V. NON NEGOTIABLE BULIRAM TANKER TAKE OVER (TTO) TRANSACTION PROCEDURES

1. ISSUANCE OF ICPO: THE BUYER ISSUES AN IRREVOCABLE CORPORATE PURCHASE ORDER (ICPO) IN THE SELLER'S NAME, ALONG WITH THE COMPANY'S REGISTRATION CERTIFICATE WITH IMPORT LICENSES AND A COPY OF THE BUYER'S REPRESENTATIVE'S PASSPORT.
2. SELLER ISSUES THE SALES AND PURCHASE AGREEMENT (MOU) TO THE BUYER. WITHIN HOURS, THE BUYER SIGNS, SEALS, AND RETURNS THE MOU TO THE SELLER.
3. THE SELLER PROVIDES PARTIAL PROOF OF PRODUCT SHIPPING DOCUMENTS
 - A) REFINERY COMMITMENT TO SUPPLY
 - B) AUTHORIZATION TO SELL AND COLLECT.
 - C) CERTIFICATE OF ORIGIN
 - D) EXPORT LICENSE
 - E) STATEMENT OF AVAILABILITY OF PRODUCTS
 - F) ULLAGE REPORT
 - G) BILL OF LADING
 - H) Q88
 - I) CARGO MANIFEST
 - J) ETA
4. BUYER WILL MAKE THE AGREED AMOUNT OF PAYMENT OF \$550,000 (FIVE HUNDRED FIFTY THOUSAND USD DOLLARS) DEPOSIT IN USDT FOR THE SELLER TO REGISTERED OF THE VESSEL UNDER THE BUYER'S NAME SECURITY GUARANTEE PAYMENT TO THE SELLER NOMINATED BY T/T WIRE TRANSFER WITHIN 1 BANKING DAYS. GUARANTEE DEPOSIT PAYMENT \$550.000 BY BUYER PAYMENT MADE SHALL BE DEDUCTED FROM THE TOTAL PAYMENT VALUE OF THE TAKEOVER PRODUCT. VESSEL ENTERED BUYER PORT TERMINAL SELLER ISSUED ALLOCATION OWNERSHIP TO BUYER AND CONFIRMED THE PRODUCT BUYER SHIPPING AGENTS /PORT AUTHORITIES SHALL CLEAR THE VESSEL FOR SECURITY AT THE PORT.
5. FULL POP DOCUMENTS
 - A) LICENSE TO EXPORT
 - B) APPROVAL TO EXPORT
 - C) STATEMENT OF AVAILABILITY OF THE PRODUCT
 - D) REFINERY COMMITMENT TO PRODUCE
 - E) TRANSNET CONTRACT FOR TRANSPORT TO THE LOADING PORT
 - F) PORT STORAGE AGREEMENT
 - G) CHARTER PARTY AGREEMENT FOR TRANSPORT TO THE DISCHARGE PORT
 - H) VESSEL QUESTIONNAIRE 88
 - I) SGS REPORT AT THE LOADING PORT
 - J) DIP TEST AUTHORIZATION (DTA) AND ATB
 - K) NOR/ETA

VI. NON NEGOTIABLE BULIRAM SHIP TO SHIP - TAKE OVER PRODUCT (STS -TTO) TERMS & TRANSACTION PROCEDURES

1. BUYER PROVIDES ICPO ALONG WITH BUYER'S PASSPORT, COMPANY REGISTRATION, AND POF (NEW BANK STATEMENT). BUYER SUGGESTS THE DISCHARGING POINT LOCATION IN THE ICPO.
2. SELLER ISSUED MOU.
3. BUYER SIGN AND RETURN TO SELLERS.
4. SELLERS PROVIDE POP:
 - (A). REFINERY COMMITMENT TO SUPPLY.
 - (B). AUTHORIZATION TO SELL AND COLLECT.
 - (C). BILL OF LADING
 - (D). PRODUCTS TEST REPORT
 - (E). CERTIFICATE OF ORIGIN.
 - (F). CARGO MANIFEST
 - (G). DTA
 - (H). ETA
 - (I) . ULLAGE REPORT
5. BUYER MAKES A PAYMENT OF \$280,000 (TWO THOUSAND EIGHT THOUSAND US DOLLARS) DEPOSIT IN USDT FOR THE REGISTRATION OF THE VESSEL ALLOCATION AND SECURITY GUARANTEE PAYMENT TO THE SELLER NOMINATED BANK BY T/T WIRE TRANSFER WITHIN 1 BANKING DAYS. GUARANTEE DEPOSIT PAYMENT \$280.000 AFTER DD BY BUYER PAYMENT MADE SHALL BE DEDUCTED FROM THE TOTAL PAYMENT VALUE OF THE TAKEOVER PRODUCT. VESSEL ENTERED BUYER PORT TERMINAL SELLER ISSUED BUYER DIP TEST AND CONFIRMED THE PRODUCT BUYER COMPLETE THE TITLE DEPOSIT OF \$450,000 USD.
6. SELLER RELEASES A FRESH DATED ATB & DIP-TEST AUTHORIZATION-DTA TO BUYER TO ORDER SGS INSPECTION OR EQUIVALENT INSPECTION TEAM FOR Q & Q INSPECTION UPON GOODS/CARGO ARRIVAL AT THE DISCHARGE PORT.
7. UPON THE SUCCESSFUL COMPLETION OF DIP-TEST INSPECTION, BUYER MAKES THE BALANCE 100%PAYMENT BY MT103 WIRE TRANSFER FOR THE TOTAL GOODS VALUE, SELLER TRANSFERS TITLE OF OWNERSHIP CERTIFICATE TO BUYER'S NAME AS THE LEGITIMATE OWNER OF THE GOODS AND COMMENCE TRANS-LOADING.
8. TRANS-LOADING COMMENCES IMMEDIATELY. SELLER WILL RELEASE PAYMENTS TO THE INTERMEDIARIES INVOLVED WITHIN 48 HOURS OF RECEIVING THE PAYMENT FOR THE PRODUCT FROM THE BUYER'S BANK.

EXAMPLE : SPECIFICATION ULSD 10PPM EURO 5

PROPERTY	UNIT	VALUE	TEST METHOD
Cetane Index	Calc.	46 Min	EN ISO 4264
Cetane Number	CN	51 Min	EN ISO 5165 EN 15195
Density 15° C	Kg/M3	820-845 Min/Max	EN ISO 3765 EN ISO 12185
Polycyclic Aromatics	%m/m	7.0 Max	EN 12916
Sulphur Content	mg/kg	10.0 Max	EN ISO 20846 EN ISO 20884
Flash Point	deg. C	>55 Min	EN ISO 2719
Carbon Residue	% Mass	0.30 Max	EN ISO 10370
Ash Content	% Mass	0.010 Max	EN ISO 6245
Water Content	mg/kg	200 Max	EN ISO 12937
Total Contamination- Particulate Matter	mg/kg	24 Max	EN 12662
Copper Strip Corrosion (3hrs@50 deg. C)	Class	1 Max	EN ISO 2160
Oxidation Stability	g/m3	25 Max	EN ISO 12205
Lubricity	Microns	460 Max	EN ISO 12156-1
Viscosity @ 40° C	cSt.	2.000-4.500 Min/Max	EN ISO 3104
Distillation:			EN ISO 3405
% Recovered 250 deg. C	% Vol	85.0 Min	EN ISO 3405
% Recovered 350 deg. C	% Vol	65.0 Max	EN ISO 3405
95% Recovered @	deg. C	360.0 Max	EN ISO 3405
Fatty Acid Methyl Ester (FAME) Content	% Vol	7.0 Max	EN 14078
Cloud Point	deg. C	Winter -5 Max	EN 14078
Cloud Point	deg. C	Winter -5 Max	EN 23015
Appearance	Visual	Clear & Bright	Visual
Color ASTM		Max 1	DIN ISO 2049
Total Acid Number	Mg KOH/g	Max 0.07	ASTM D974:2002
Pour Point (° C)	deg. C	Summer: 0.0 Winter: -17.4	EN 23015

Seller Authorized & Signed by:



INDRA YONI
MARKETING DIRECTOR