



Global Traders: Operators of the Unconventional Inventory Liquidation Marketplace FreeWorldImports.com

FREEWORLD COMMODITIES

PRICING & PURCHASING MODELS AS OF APRIL, 2024

NOTE: Based on current world affairs, potential buyers are encouraged to contact us for up-to-date prices.

Aluminum INGOT A7 99.7% - Pricing Model | Purchasing Process

COMMODITY	Aluminum Ingot A7.
SPECIFICATION	99.7 % min, pure silver white Dim (765mm, 154mm, 115mm).
ORIGIN	Malaysia , Bolivia , Brazil
PRICE	Contact Us PER MT*
DELIVERY	CIF to any safe accessible port.
MIN ORDER QTY / MONTH	3,000 MT
ADMINISTRATIVE FEE	1% of the total transaction: This will enable us to provide NOC to the Buying party to included; License, Exporting Permission, All Documents related to the commodity, Commercial Invoice and all other Administrative Documents as referenced in Purchasing Agreement Contract that will govern the transaction.
PAYMENT	Verifiable DLC or SBLC Payments (99%) - Per Shipment or Upon submitting the SGS Inspection Report, Insurance Certificate, and BOL in the Buyer's Name (At Discharging Port).
INSPECTION AT SELLER'S PORT	SGS/ITS or any equivalent on seller cost.
INSPECTION AT BUYER'S PORT	SGS/ITS or any equivalent on buyer cost.
PERFORMANCE BOND	2% PB from the seller.
ADDITIONAL INFORMATION	Representative from the Buyer is allowed to attend the loading process.

* Per current world conditions, prices are subject to change without notice

CONTACT – (PRINCIPALS ONLY)

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Web-Presence: <http://freeworldbrand.com> | Liquidation Marketplace: <https://freeworldimports.com>
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Copper Cathode – Pricing Model | Purchasing Process

COMMODITY	Copper Cathode
SPECIFICATION	99.97% - 99.99%
ORIGIN	Malaysia , Bolivia , Brazil
PRICE	Contact Us PER MT*
DELIVERY	CIF to any safe accessible port.
MIN ORDER QTY / MONTH	5,000 MT
ADMINISTRATIVE FEE	1% of the total transaction: This will enable us to provide NOC to the Buying party to included; License, Exporting Permission, All Documents related to the commodity, Commercial Invoice and all other Administrative Documents as referenced in Purchasing Agreement Contract that will govern the transaction.
PAYMENT	Verifiable DLC or SBLC Payments (99%) - Per Shipment or Upon submitting the SGS Inspection Report, Insurance Certificate, and BOL in the Buyer's Name (At Discharging Port).
INSPECTION AT SELLER'S PORT	SGS/ITS or any equivalent on seller cost.
INSPECTION AT BUYER'S PORT	SGS/ITS or any equivalent on buyer cost.
PERFORMANCE BOND	2% PB from the seller.
ADDITIONAL INFORMATION	Representative from the Buyer is allowed to attend the loading process.

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Copper Rod (Wire) – Pricing Model | Purchasing Process

COMMODITY	Copper Rod (wire).
SPECIFICATION	99.97% - 99.99% Tensile Strength: Max. 25 Kg/mm ² Conductivity: Min. 100% IACS
ORIGIN	Malaysia , Bolivia , Brazil
PRICE	Contact Us PER MT*
DELIVERY	CIF to any safe accessible port.
MIN ORDER QTY / MONTH	5,000 MT
ADMINISTRATIVE FEE	1% of the total transaction: This will enable us to provide NOC to the Buying party to included; License, Exporting Permission, All Documents related to the commodity, Commercial Invoice and all other Administrative Documents as referenced in Purchasing Agreement Contract that will govern the transaction.
PAYMENT	Verifiable DLC or SBLC Payments (99%) - Per Shipment or Upon submitting the SGS Inspection Report, Insurance Certificate, and BOL in the Buyer's Name (At Discharging Port).
INSPECTION AT SELLER'S PORT	SGS/ITS or any equivalent on seller cost.
INSPECTION AT BUYER'S PORT	SGS/ITS or any equivalent on buyer cost.
PERFORMANCE BOND	2% PB from the seller.
ADDITIONAL INFORMATION	Representative from the Buyer is allowed to attend the loading process.

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HMS1 and Rail Steel (R50/R65)–Pricing Model | Purchasing Process

COMMODITY	Heavy steel – (HMS1 – Steel)
ORIGIN	South Africa
PRICE	Contact Us PER MT*
DELIVERY	CIF to any safe accessible port.
MIN ORDER QTY / CONTRACT	300,000 MT (for 4 shipment or 8 shipment)
ADMINISTRATIVE FEE	1% of the total transaction: This will enable us to provide NOC to the Buying party to included; License, Exporting Permission, All Documents related to the commodity, Commercial Invoice and all other Administrative Documents as referenced in Purchasing Agreement Contract that will govern the transaction.
PAYMENT	Verifiable DLC or SBLC Payments (99%) - Per Shipment or Upon submitting the SGS Inspection Report, Insurance Certificate, and BOL in the Buyer’s Name (At Discharging Port).
INSPECTION AT SELLER’S PORT	SGS/ITS or any equivalent on seller cost.
INSPECTION AT BUYER’S PORT	SGS/ITS or any equivalent on buyer cost.
PERFORMANCE BOND	2% PB from the seller.
ADDITIONAL INFORMATION	Representative from the Buyer is allowed to attend the loading process.

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NICKEL WIRE (NP2–DIA 0.025mm)–Pricing Model | Purchasing Process

COMMODITY	Nickel wire NP2 - Diameter: 0.025 mm
SPECIFICATION	NI: 99.64%
PRICE PER ONE MILLION METERS	\$27,500,000*
DELIVERY	FOB: Dubai – UAE or CIF to any safe accessible port by Seller private Jet.
MIN ORDER QTY / CONTRACT	One Million Meters per contract
PAYMENT	<ul style="list-style-type: none"> • 20% payable upon execution of contract – (TT or Cash Payment) • 80% payable upon delivery of the lot to the buyer, buyer’s logistic company or buyer’s representative.
INSPECTION AT SELLER’S PORT	SGS/ITS or any equivalent
INSPECTION AT BUYER’S PORT	SGS/ITS or any equivalent at buyer cost.
ADDITIONAL INFORMATION	<ul style="list-style-type: none"> • Representative from the Buyer is allowed to attend the loading process. Verification Videos at the time of inspection is available. • Nickel Wire is a highly important and valuable metal in many industries to include: • Weapons Industry • Rockets • Currency Industry • Micro Electronics

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- Original-Actual Market Price, as per as the current value is ninety five (95) Million USD per One Million Meters
- Our Exclusive Price for the Serious and capable buyers is twenty-seven (27) Million five hundred thousand USD per One Million Meters

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ICUMSA 45 SUGAR –Pricing Model | Purchasing Process

COMMODITY	45 RBU INCUMSA New Production Two (2) Years Expiration	
SPECIFICATION	ICUMSA	45 RBU ICUMSA
		Attenuation index units Method # 10-1978
	ASH CONTENT	: 0.04% Maximum by Weight
	MOISTURE	: 0.04% Maximum by Weight
	MAGNETIC PARTICLES	: mg/kg 4
	SOLUBILITY	: 100% DRY & Free Flowing
	GRANULATION	: Fine Standard
	POLARIZATION	: 99.80° Minimum
	Max AS	: 1 P.P.M.
	Max OS	: 2 P.P.M.
	Max CU	: 3 P.P.M.
	COLOUR	: Sparkling White
	SEDIMENTS	: NONE
	SO	: mg/kg 20
	REDUCING SUGAR	: 0.010% Maximum in Dry Mass
	RADIATION	: Normal w/o presence of cesium or iodine SO2: Certified
	SUBSTANCE	: Solid, Crystal
	SMELL	: Free of any Smell
	HPN STAPH AUREUS	: per 1 gram – NIL
	MICROBIOLOGICAL LIMITS	: Pathogenic Bacteria including Salmonella per 1 gram – NIL Bacillus per 1 gram – NIL
PRICE PER CONTRACT	Contact Us Per MT*	
ORIGIN	Brazil	
DELIVERY	CIF to any safe accessible port	
MIN ORDER QTY / CONTRACT	200,000 MT	
PAYMENT	<ul style="list-style-type: none"> • 10% payable upon execution of contract – (TT or Cash Payment) • 90% payable upon delivery of SGS Report, BOL, Certificate of Ownership and Insurance Certificate 	
INSPECTION AT SELLER’S PORT	SGS/ITS or any equivalent	
INSPECTION AT BUYER’S PORT	SGS/ITS or any equivalent at buyer cost.	
ADDITIONAL INFORMATION	<ul style="list-style-type: none"> • Representative from the Buyer is allowed to attend the loading process. • Availability for immediate shipment: 600,000 MT 	

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RHODIUM PLATE (99.99%) –Pricing Model | Purchasing Process

COMMODITY	Rhodium Plate (99.9%) – Formula: Rh - Product Code: RH-M-03-PL
DESCRIPTION	Product Code: RH-M-03-PL Total Metal impurities- Max : 0.1% Purity: (3N) 99.9% Appearance: Solid Weight per Plate: One (1) Kilogram
PRICE PER CONTRACT	Contact Us Per Kilogram*
DELIVERY	FOB: Dubai – UAE or CIF to any safe accessible port by Seller private Jet.
MIN ORDER QTY / CONTRACT	300 Kilograms
PAYMENT	<ul style="list-style-type: none"> • 10% payable upon execution of contract – (TT or Cash Payment) • 90% payable upon delivery of SGS Report, BOL, Certificate of Ownership and Insurance Certificate
INSPECTION AT SELLER’S PORT	SGS/ITS or any equivalent
INSPECTION AT BUYER’S PORT	SGS/ITS or any equivalent at buyer cost.
PERFORMANCE BOND	2% PB from the seller.
ADDITIONAL INFORMATION	<ul style="list-style-type: none"> • Representative from the Buyer is allowed to attend the loading process.

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MAGNESIUM –Pricing Model | Purchasing Process

COMMODITY	MAGNESIUM - (BOLIVIAN PRODUCTION)
ORIGIN	Bolivia South America
PRICE PER CONTRACT	Contact Us Per MT*
DELIVERY	CIF to any safe accessible port
MIN ORDER QTY / CONTRACT	5,000 MT
PAYMENT	<ul style="list-style-type: none"> • 10% payable upon execution of contract – (TT or Cash Payment) • 90% payable upon delivery of SGS Report, BOL, Certificate of Ownership and Insurance Certificate
INSPECTION AT SELLER’S PORT	SGS/ITS or any equivalent
INSPECTION AT BUYER’S PORT	SGS/ITS or any equivalent at buyer cost.
PERFORMANCE BOND	2% PB from the seller.
ADDITIONAL INFORMATION	<ul style="list-style-type: none"> • Representative from the Buyer is allowed to attend the loading process. • Availability for immediate shipment: 30,000 MT

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PREMIUM MOTOR SPIRIT (PETROL) | Purchasing Process*

COMMODITY	PREMIUM MOTOR SPIRIT (PMS)
DESCRIPTION	<ul style="list-style-type: none"> • Octane: 95 • Appearance Clear and Bright Visual Corrosion (3 hours at 50 °C) Degree No. 1 Max. EN ISO 2160 • Density at 15 °C kg/m³ 720-775 EN ISO 3675 TS EN ISO 12185 Distillation EN ISO 3405 Evaporated at 70°C % (V/V) • Summer Grade (a) 20-48 • Winter Grade (b) 22-50 • Evaporated at 100°C % (V/V) 46-71
PRICE PER CONTRACT	Contact Us * – Per gal CIF Price to US West coast Or Any other accessible Port in Asia Or Europe - For CIF Yearly Contract, not less than (400,000,000 gal/Month)
DELIVERY LOADING PORT	FOB Rotterdam or CIF to any safe accessible port
PAYMENT	<ul style="list-style-type: none"> • 1% payable upon execution of contract – (TT or Cash Payment) this will cause for the following: <ol style="list-style-type: none"> 1. Official Commercial Invoices referencing the Buyer will be submitted. 2. GPS Coordinate-Tank STO Range Receipt with Scanned Barcode will be issued. 3. Unconditional DIP Test Authorization Letter (UDTA) referencing the Buyer will be processed. 4. Authorization to Sell and Collect (ATSC) referencing the Buyer will be submitted. 5. SGS Inspection is allowed for the buyer at his expenses. 6. Authorization to Verify the Product for Physical Verification (ATV) through the buyer is allowed. 7. Fuel Injection Report at Delivery Port will be submitted. • 99% payable over the length of the contract. <ol style="list-style-type: none"> 1. Per Month Payments – (MOQ: TBD) GALS payable through Confirmed Approved Direct Transaction from the Buyer's Bank (at Sight) 2. Upon Confirming the Final Payments. Buyer receives title for the commodity with the certificate of ownership, 3. Storage (TSR) Receipt and all applicable commercial documents referencing the buyer organization.
INSPECTION AT SELLER'S PORT	SGS/ITS or any equivalent
INSPECTION AT BUYER'S PORT	SGS/ITS or any equivalent at buyer cost.
ADDITIONAL INFORMATION	<ul style="list-style-type: none"> • Representative from the Buyer is allowed to attend the loading process.

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ULTRA LOW SULFUR D6 VIRGIN FUEL OIL (D6) | Purchasing Process*

COMMODITY	ULTRA LOW SULFUR D6 VIRGIN FUEL OIL
DESCRIPTION	<ul style="list-style-type: none"> • D6, Virgin Fuel Oil -Current Monthly Capacity (100,000 MT/Month. • D6, Virgin Fuel Oil (25,000 MT/Month as minimum order per Purchasing Agreement). • Density and Relative Density of Crude Oil Average API Gravity API 29.7 Min -ASTM D5002. • Pensky-Martens Closed Cup Flash Point Corrected Flash Point °F 117 (137) (MIN) -ASTM D93-IP34. • Sulphur Content in Petroleum Products by EDXRF Sulphur Content wt. % 0.38 (0.358) (MAX) ASTM D4294.
PRICE PER CONTRACT	<ul style="list-style-type: none"> • Contact Us – Per MT CIF Price to US West coast Or Any other accessible Port in Asia Or Europe -For CIF Yearly Contract, not less than (25,000 MT/Month)*.
DELIVERY LOADING PORT	<ul style="list-style-type: none"> • FOB or CIF to any safe accessible port
PAYMENT	<ul style="list-style-type: none"> • 1% payable upon execution of contract – (TT or Cash Payment) this will cause for the following: <ol style="list-style-type: none"> 1. Official Commercial Invoices referencing the Buyer will be submitted. 2. GPS Coordinate-Tank STO Range Receipt with Scanned Barcode will be issued. 3. Unconditional DIP Test Authorization Letter (UDTA) referencing the Buyer will be processed. 4. Authorization to Sell and Collect (ATSC) referencing the Buyer will be submitted. 5. SGS Inspection is allowed for the buyer at his expenses. 6. Authorization to Verify the Product for Physical Verification (ATV) through the buyer is allowed. 7. Fuel Injection Report at Delivery Port will be submitted. • 99% payable over the length of the contract. <ol style="list-style-type: none"> 4. Per Month Payments – (MOQ: 25,000 MT) payable through Confirmed Approved Direct Transaction from the Buyer's Bank (at Sight) 5. Upon Confirming the Final Payments. Buyer receives title for the commodity with the certificate of ownership,

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	6. Storage (TSR) Receipt and all applicable commercial documents referencing the buyer organization.
INSPECTION AT SELLER’S PORT	<ul style="list-style-type: none"> • SGS/ITS or any equivalent
INSPECTION AT BUYER’S PORT	<ul style="list-style-type: none"> • SGS/ITS or any equivalent at buyer cost.
ADDITIONAL INFORMATION	<ul style="list-style-type: none"> • Representative from the Buyer is allowed to attend the loading process.

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ULTRA LOW SULFUR DIESEL (D2) | Purchasing Process*

COMMODITY	D6 Virgin Fuel			
DESCRIPTION	Property	ASTM Method	Specifications	
			Min. Max.	
	Color, ASTM	D 1500		1.5
	Doctor Test	D 4952		Negative ³
	Sulfur, ppm	D 5453		15
	Distillation – 90% recovered, °C	D 86	282	338
	Flash Point, °C	D 93	52	
	Density, Kg/m3, °C,	D 4052		876
	Viscosity @ 40°C, mm2/S (cSt)	D 445	1.9	4.1
	Cold Filter Plugging Point (CFPP), °C	D 637		
	Summer			-6
	Winter			-12
	Cetane Index	D 976	41	
	Corrosion, Copper Strip, rating 3h @ 50°C D 130 1B	D 130		1B
	Carbon – Residue on 10% distillation,% mass D 4530 0.35	D 4530		0.35
	Ash, mass %	D 482		0.01
	Water & Sediment, Volume %	D 2709		0.05
	Haze point	D 4176	Clear and bright at ambient temperature	
	Conductivity, pS/m	D 2624	50	
Lubricity, High Frequency Reciprocating Rig (HFRR) @60°C, micron	D 6079		520	
PRICE PER CONTRACT	<ul style="list-style-type: none"> • Contact Us – Per MT CIF Price to US West coast Or Any other accessible Port in Asia Or Europe -For CIF Yearly Contract, not less than (25,000 MT/Month)*. 			
DELIVERY LOADING PORT	<ul style="list-style-type: none"> • FOB or CIF to any safe accessible port 			
PAYMENT	<ul style="list-style-type: none"> • 1% payable upon execution of contract – (TT or Cash Payment) this will cause for the following: <ol style="list-style-type: none"> 1. Official Commercial Invoices referencing the Buyer will be submitted. 2. GPS Coordinate-Tank STO Range Receipt with Scanned Barcode will be issued. 3. Unconditional DIP Test Authorization Letter (UDTA) referencing the Buyer will be processed. 4. Authorization to Sell and Collect (ATSC) referencing the Buyer will be submitted. 5. SGS Inspection is allowed for the buyer at his expenses. 6. Authorization to Verify the Product for Physical Verification (ATV) through the buyer is allowed. 			

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	<p>7. Fuel Injection Report at Delivery Port will be submitted.</p> <ul style="list-style-type: none"> • 99% payable over the length of the contract. <ul style="list-style-type: none"> ▪ Per Month Payments – (MOQ: 25,000 MT) MT payable through Confirmed Approved Direct Transaction from the Buyer’s Bank (at Sight) ▪ Upon Confirming the Final Payments. Buyer receives title for the commodity with the certificate of ownership, ▪ Storage (TSR) Receipt and all applicable commercial documents referencing the buyer organization.
INSPECTION AT SELLER’S PORT	<ul style="list-style-type: none"> • SGS/ITS or any equivalent
INSPECTION AT BUYER’S PORT	<ul style="list-style-type: none"> • SGS/ITS or any equivalent at buyer cost.
ADDITIONAL INFORMATION	<ul style="list-style-type: none"> • Representative from the Buyer is allowed to attend the loading process.

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A1 JET FUEL –Pricing Model | Purchasing Process*

COMMODITY	A1 JET FUEL
DESCRIPTION	A1 Jet Fuel - Minimum flashpoint of 38°C and maximum freezing point of -47°C. According to the British DEF STAN 91-91 standard, the ASTM D1655 standard, and the NATO F-35 specification. Density @ 15°C, kg/m: 3775/840.0 - Freeze Point, °C: -47.0 Max - Viscosity @ -20°C, mm/s: 8.0000 Max
PRICE PER CONTRACT	Contact Us USD Per BBL Call for Market Price
DELIVERY	FOB or CIF to any safe accessible port
MIN ORDER QTY / CONTRACT	1,000,000 BBL Per Month – (12 Months Contract)
PAYMENT	<ul style="list-style-type: none"> • 1% payable upon execution of contract – (TT or Cash Payment) this will cause for the following: <ol style="list-style-type: none"> 1. Official Commercial Invoices referencing the Buyer will be submitted. 2. GPS Coordinate-Tank STO Range Receipt with Scanned Barcode will be issued. 3. Unconditional DIP Test Authorization Letter (UDTA) referencing the Buyer will be processed. 4. Authorization to Sell and Collect (ATSC) referencing the Buyer will be submitted. 5. SGS Inspection is allowed for the buyer at his expenses. 6. Authorization to Verify the Product for Physical Verification (ATV) through the buyer is allowed. 7. Fuel Injection Report at Delivery Port will be submitted. • 95% payable over the length of the contract. <ol style="list-style-type: none"> 1. Per Month Payments – (MOQ: 1,000,000 BBL) payable through Confirmed Approved Direct Transaction from the Buyer's Bank (at Sight) 2. Upon Confirming the Final Payments. Buyer receives title for the commodity with the certificate of ownership, 3. Storage (TSR) Receipt and all applicable commercial documents referencing the buyer organization.
INSPECTION AT SELLER'S PORT	SGS/ITS or any equivalent
INSPECTION AT BUYER'S PORT	SGS/ITS or any equivalent at buyer cost.
ADDITIONAL INFORMATION	<ul style="list-style-type: none"> • Representative from the Buyer is allowed to attend the loading process.

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Price for the above commodity is very competitive – See hyperlink below:

<https://gulfnews.com/business/aviation/jet-fuel-prices-not-falling-in-sync-with-crude-airfares-may-rise-iata-1.90399123>

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ULTRA LOW SULFUR DIESEL EN590 | 10 PPM (According to the SGS/ITS – Standards) | Purchasing Process*

COMMODITY	ULTRA LOW SULFUR DIESEL EN590 10 PPM
DESCRIPTION	<ul style="list-style-type: none"> Flash point – EN ISO 2719 Carbon residue on 10% distillation residue – EN ISO 10370 Ash content – EN ISO 6245 Water content – EN ISO 12937 Total contamination – EN12662 Copper strip corrosion (3 hours at a minimum of 50°C) – EN ISO 2160 Fatty Acid Methyl Ester (FAME) content – EN14078 Oxidation stability – EN ISO 12205 Lubricity at 60°C – EN ISO 12156 Viscosity at 40°C – EN ISO3104 Distillation – EN ISO3405 Cold filter plugging point (CFPP) – EN 116 Cloud point – EN 23015
PRICE PER CONTRACT	<ul style="list-style-type: none"> Contact Us – Per MT CIF Price to US West coast Or Any other accessible Port in Asia Or Europe -For CIF Yearly Contract, not less than (25,000 MT/Month)*.
DELIVERY LOADING PORT	<ul style="list-style-type: none"> FOB or CIF to any safe accessible port
PAYMENT	<ul style="list-style-type: none"> 1% payable upon execution of contract – (TT or Cash Payment) this will cause for the following: <ol style="list-style-type: none"> Official Commercial Invoices referencing the Buyer will be submitted. GPS Coordinate-Tank STO Range Receipt with Scanned Barcode will be issued. Unconditional DIP Test Authorization Letter (UDTA) referencing the Buyer will be processed. Authorization to Sell and Collect (ATSC) referencing the Buyer will be submitted. SGS Inspection is allowed for the buyer at his expenses. Authorization to Verify the Product for Physical Verification (ATV) through the buyer is allowed. Fuel Injection Report at Delivery Port will be submitted. 99% payable over the length of the contract.

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Phone/Fax: 609-256-9162 | **Email:** bizdev@freeworldbrand.com

	<ol style="list-style-type: none"> 4. Per Month Payments – (MOQ: 25,000 MT) payable through Confirmed Approved Direct Transaction from the Buyer’s Bank (at Sight) 5. Upon Confirming the Final Payments. Buyer receives title for the commodity with the certificate of ownership, 6. Storage (TSR) Receipt and all applicable commercial documents referencing the buyer organization.
INSPECTION AT SELLER’S PORT	<ul style="list-style-type: none"> • SGS/ITS or any equivalent
INSPECTION AT BUYER’S PORT	<ul style="list-style-type: none"> • SGS/ITS or any equivalent at buyer cost.
ADDITIONAL INFORMATION	<ul style="list-style-type: none"> • Representative from the Buyer is allowed to attend the loading process.

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ADDITIONAL INFORMATION

CHARACTERISTICS	UNITS	LIMITS	TEST METHODS		
			EN STANDARDS	UNE STANDARDS	ASTM STANDARDS
Cetane number (4)		minimum 51,0	EN ISO 5165 EN 15195	UNE-EN ISO 165 UNE-EN 15195	D 613
Cetane Index (4)		minimum 46,0	EN ISO 4264	UNE-EN ISO 4264	D 4737
Density at 15°C	kg/m'	820 to 845 (5)	EN ISO 3675 EN ISO 12185	UNE-EN ISO 3675 UNE-EN ISO 12185	D 4052 D 1298
Polycyclic aromatic hydrocarbons (6)	% m/m	maximum 8	EN 12916	UNE-EN 12916	
Sulphur content	mg/kg	maximum 10	EN ISO 20846 EN ISO 20884	UNE-EN ISO 20846 UNE-EN ISO 20884	
Distillation (7): 65 % V/V collected 85 % V/V collected 95 % V/V collected	cc °C cc	minimum 250 maximum 350 maximum 360	EN ISO 3405	UNE-EN ISO 3405	D 86

CONTACT – (PRINCIPALS ONLY)

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 Mt. Laurel, NJ 08054
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LIQUIFIED PETROLEUM GAS | LPG (According to the SGS/ITS – Standards) | Purchasing Process*

COMMODITY	<p>LIQUIFIED PETROLEUM GAS LPG</p> <p>PROPANE BUTANE GAS MIX LPG MIXTURE PERCENTAGES:</p> <ul style="list-style-type: none"> • PROPANE 50% • BUTANE 50% • VAPOR 37.8 MAX <p>LPG” 50% PROPANE AND 50% BUTANE (C3: Propane 50% / C4: Butane 50%)</p>																																																		
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LIQUIFIED NATURAL GAS | LNG (According to the SGS/ITS – Standards) | Purchasing Process*

COMMODITY	LIQUIFIED NATURAL GAS LNG	
DESCRIPTION	Component / Substance	Permissible limits
	Gross Heating Value (GCV) range	9,340 – 10,420 Kcal/SCM (1,050 – 1,170 BTU/SCF)
	Methane	not less than 85.0 Mol %
	Ethane	not more than 9.2 Mol %
	Propane	not more than 3.00 Mol %
	Butanes and heavier	not more than 2.00 Mol %
	Pentanes and heavier	not more than 0.25 Mol %
	Nitrogen	1.0 molecular %
	Total Sulphur	10.0 ppm (w)
	Sulphur in form of Hydrogen Sulphide	10.0 ppm (w)
	Maximum variation in Wobbe Index (WI) [WI = LHV (Volumetric Basis / (Specific Gravity w.r.t. Air)0.5]	+/- 5.0 %
	(a) Trace Metals	
	i. Pb + Zn	0.50 ppm (w)
	ii. Na + K	0.30 ppm (w)
	iii. Vanadium	0.50 ppm (w)
	iv. Calcium	2.0 ppm (w)
	v. Magnesium	2.0 ppm (w)
	vi. Sum of heavy metals (Hg+V+Pb+Zn+Ni+Others)	1.0 ppm (w)
	(b) Liquid contents	Nil
	(d) Moisture	112 kg/million SCM
	Hydrogen content	1.00 % (by volume)

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*** Ask about other petroleum products to include MURBAN CRUDE OIL – Purchasing Process will be consistent with the above.**

ADDITIONAL INFORMATION -- (BUYER | PRINCIPAL SPECIFIC)

Each Purchasing Agreement | Contract is assigned a serial number from our associated financial institution – That said, we do not entertain brokers and other parties who lack the financial resources to purchase the commodity as referenced in this document. – Given that a contract has been executed between the buying and selling party, the buying party must adhere and orchestrate based on the dates and clauses that are referenced within the contract.

Based on certain clauses within the Purchasing Agreement | Contract, Buyer must remit the related one percent (1%), ten percent (10%) or twenty percent (20%) administrative fee upon execution of the Purchasing Agreement | Contract. This will enable us to provide the necessary documentation to include ownership documents in the buying party name. Our SOP is very straight forward; adherence to same will enable the successful completion of any of the listed commodity transaction.

CONFIDENTIAL