



APEC HOLDING
OIL DEPARTMENT

SALES & PURCHASE AGREEMENT TRANSACTION CODE AND REFERENCE NUMBER

DATE OF ISSUE:
CONTRACT
NUMBER:

THE SELLER

NAME:
REPRESENTED
BY: COMPANY:
ADDRESS:
TEL:
FAX: EMAIL:

THE BUYER

NAME:
REPRESENTED
BY: COMPANY:
ADDRESS:
TEL:
FAX:
EMAIL:

PRODUCT:

BITUMEN

PRICE SUMMARY:

1. M/T +/- 10% PER MONTH FOR MONTHS.
2. THE FIRST SHIPMENT OF MT WILL BE USD PER MT WHICH THE PI WILL BE ATTACHED.
3. FOR THE REST OF THE SHIPMENT FOR EACH MONTH THERE WILL BE A NEW PROFORMA INVOICE FOR M/T WHICH WILL DEPEND ON THE STOCK MARKET PRICE AND IT MAY INCREASE OR DECREASE ON THE PRICE.

VALIDITY:

365 DAYS AFTER BOTH PARTY SIGNING THE AGREEMENT.

PACKING: IN NEW DRUM/ BULK

DESTINATION: BUYER OPTION

DELIVERY TERM: FOB/ CFR

PAYMENT TERMS: 100% IRREVOCABLE, CONFIRM, LETTER OF CREDIT AT SIGHT (LC).

NOTE 1 - NEGOTIATING BANK: DOCUMENTS WILL BE NEGOTIATED AT THE SELLER BANK

АПЕК ПАСИФИК ЭНЕРЖИ КОРПОРАЙШН

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