**IRREVOCABLE CORPORATE PURCHASE ORDER**

Ref No: CAEG-EN590-20250216-01

**To :** Southern Holdings Group (Hainan) Co., Ltd

Dear Sir/Madam

I XXX, authorized signatory of buyer, XXX With full corporate responsibility, under penalty of perjury, confirm that were ready, willing and able to purchase and pay for the following order as detailed below:

**PRODUCTS:**

|  |  |
| --- | --- |
| Product | EN590-10PPM(TTO) |
| Quantity | 100,000 MT. |
| Price | USD $XXX PER MT |
| Delivery | Port Jurong Port, Singapore |
| Delivery | Date ASAP |

**BUYER'S COMPANY INFORMATION:**

|  |  |
| --- | --- |
| COMPANY |  |
| ADDRESS |  |
| REGISTRATION NUMBER |  |
| CONTACT |  |
| TELEPHONE |  |
| FAX |  |
| CELLPHONE |  |
| E-MAIL |  |

**BUYER'S BANK INFORMATION:**

|  |  |
| --- | --- |
| BANK NAME |  |
| BANK ADDRESS |  |
| ACCOUNT |  |
| ACCOUNT |  |
| SWIFT CODE |  |
| OFFICER NAME |  |

**MEMORANDUM OF UNDERSTANDING FOR TANK TO TANK JURONG PORT, SINGAPORE :**

1. BUYER issues ICPO along with TSA (Tank Storage Agreement), CIS(Client Information Sheet) and copy passport of Managing Director/Representative validated by SELLER.  
2. SELLER issues Commercial Invoice (CI), BUYER signs within 24hours and returns to SELLER. Then SELLER sends Draft DIP TEST Authorization (DTA) letter to be completed and signed by Buyer's Tank Storage Company, and this DTA Letter is submitted to Seller after confirmation of full rental payment for 5 (five) days by Buyer's Tank Storage.  
3. SELLER pays 3 (three) days rent to Buyer's Tank Storage Company and upon confirmation, Buyer receives a copy of Sellers TSR from Buyer's Tank Storage Company, then, BUYER pays for 2 (two) days rent to Buyer's Tank Storage.  
4. BUYER returns the DIP TEST Authorization (DTA) letter to SELLER,fully completed and signed within its validity, and upon successful review of the completed DTA Letter, SELLER issues the Full POP Documents and send to BUYER, as listed below:  
A. Fresh SGS SEPORT (Not older than 72 Hours).  
B. Product Reservoir Receipt.  
C. Accreditation Certificate.  
D. Product Passport (Quantity & Quality Analysis).  
E. Authorization to Sell and Collect (ATSC).  
F. Pre-injection Report (PIR).  
G. Certificate of Product Origin.  
H. Authority to Verify (ATV) either physically or otherwise.  
5. Upon receipt and confirmation of the above POP Documents, BUYER provides its testing officials (SG5 or INTERTEK Report) and DIP TEST are carried out on the product in seller's tank storage.  
6. Upon successful DIP TEST, BUYER then makes full payment by MT103/TT Wire Transfer for total product value, and SELLER commences to inject the product, immediately.  
7. Upon receipt of the payment via TT Wire transfer by seller's bank,SELLER transfers the title wnership to BUYER. Then SELLER pays commission to intermediaries involved in the transaction within 24Hours.  
8. SELLER issues a contract for BUYER, upon successful completion of Spot Trial Order.

Yours Faithfully

XXX

XXX

Sing and attach company seal.

**May 20, 2025**

**ANNEX 1、CERTIFICATE OF INCORPORATION OF COMPANY**

**ANNEX 2、Buyer's passport**