



We Bring the World Markets to You

**COMMODITY (BITUMEN)
TESTING METHOD**

Bitumen 60/70 Penetration	Bitumen 80/100 Penetration
Specific Gravity @ 25/25`C	Specific Gravity @ 25/25`C
1.01/1.06	1.00/1.05
D-70	D-70
Penetration @ 25`C	Penetration @ 25`C
60/70	80/100
D-5	D-5
Softening Point `C	Softening Point `C
49/56	45/52
D-36	D-36
Ductility @ 25`C	Ductility @ 25`C
100 min	100 min
D-113	D-113
Loss on Heating after (wt)%	Loss on Heating after (wt)%
0.2 max	0.5 max
D-6	D-6
Drop in Penetration after Heating	Drop in Penetration after Heating
20 max	20 max
D-6 & D-5	D-6 & D-5
Flash Point `C	Flash Point `C
250 min	225 min
D-92	D-92
Solubility in CS2 (wt)%	Solubility in CS2 (wt)%
99.5 min	99.5 max
D-4	D-4
Spot Test	Organic Matter Insoluble in CS2 (wt)%
Negative	0.2 max

*A.A.S.H.O.T.102	D-4
	Spot Test
	Negative
	*A.A.S.H.O.T.102

ORIGIN

Origin	Saudi Arabia
Port	Saudi Arabian
Order quantity	50,000 Metric Tons
Packaging	New or Used 180-200 KGs Drums
Delivery	First 50000 MT With in 30-45 Days From Operative L/C and then as you want we can ship
Minimum Order	10,000 Metric Tons

PURCHASE PROCEDURES

1. Buyer or his mandate / agent submits request details along with specifications, quantity, packing, delivery size and schedule, destination port(s) (and discharge rate per day), mode of payment (Bank Guarantee, Standby, Documentary L/C, whether irrevocable, transferable, confirmed, divisible, revolving, fully funded, etc.) and target price (conform to real market price level), and other related information (requested commission for involved parties (if any), etc),
2. Seller submits an offer along with soft price, delivery and payment terms and conditions, and other related information,
3. Buyer submits a valid and completed Letter of Intent (LOI) and Bank Comfort Letter (BCL) or Irrevocable Corporate Purchase Order (ICPO), (all documents should fresh dated (max. 3 days) and contain the permission to the seller to conduct a soft probe of the buyer's account),
4. Seller issues the Full Corporate Offer (FCO) or / and Draft Contract (DC) with full banking details,
5. Buyer accepts and agrees the terms and conditions of the FCO or / and DC by counter signature & companies stamp and sending it to the Seller.
6. Signed FCO or DC sent via fax or e-mail that will be deemed as original and valid,
7. Hard copies of the Contract to be issued by the Seller and exchanged with the Buyer,
8. Buyer signs then stamps all the copies and return 2 (two) hard copies of the Contract to the Seller,
9. Seller and Buyer will lodge the hard copies of the Contract with their respective banks,
10. The buyer bank provides Proof of Funds (POF) to the Seller's bank. The POF is the operative or non-operative L/C,

11. Seller will provide the Proof of Product (POP) bank to bank. The prime banks only supply the POP after the L/C has been established,
12. Buyer will present pre-advised L/C to be approved by Seller's bank,
13. Seller will issue 2% Performance Bond (PB) to activate the L/C,
14. Delivery and shipment commence as per Contract.

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