

**Operator:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Subject:** \_\_\_\_\_ **Ref.** \_\_\_\_\_ **Att.To:** \_\_\_\_\_

## VESSEL DATA

Name of the ship: \_\_\_\_\_

IMO Number: \_\_\_\_\_

Flag: \_\_\_\_\_

Registration: Private  Commercial

VAT Number (if commercial): \_\_\_\_\_

CONTACTS: Captain's name: \_\_\_\_\_

E-Mail: \_\_\_\_\_

Phone: \_\_\_\_\_

Fax: \_\_\_\_\_

## MANAGEMENT COMPANY DATA

Company Name: \_\_\_\_\_

Registered address: \_\_\_\_\_

CONTACTS: Contact person: \_\_\_\_\_

Position: \_\_\_\_\_

E-Mail: \_\_\_\_\_

Phone: \_\_\_\_\_

Fax: \_\_\_\_\_

## BUNKERING LOCATION - LOGISTICS

Port, place: \_\_\_\_\_

Berth Location:  Bunker Jetty  Marina Berth  Other \_\_\_\_\_  
(please specify)

Delivery/Supply Date: \_\_\_\_\_ Remarks: \_\_\_\_\_

ETA: \_\_\_\_\_ ETD: \_\_\_\_\_ Local Agent: \_\_\_\_\_

Next Port of Call (if known): \_\_\_\_\_

## FUEL ESTIMATE

Fuel Price\*:  Euro price \_\_\_\_\_

USD price \_\_\_\_\_

Price intended per (UM):  CBM (m3)  
 Litre (lt)  
 US Gallon (gal)  
 IMP Gallon  
 Metric Ton (Mton)

Price Validity: \_\_\_\_\_

Fuel Quantity: \_\_\_\_\_  CBM (m3)  
 Litre (lt)  
 US Gallon (gal)  
 IMP Gallon  
 Metric Ton (Mton)

Fuel Type / Quality: \_\_\_\_\_

## OIL ESTIMATE

Oil Price\*:  Euro price \_\_\_\_\_

USD price \_\_\_\_\_

Price intended per (UM):  CBM (m3)  
 Litre (lt)  
 US Gallon (gal)  
 IMP Gallon  
 Metric Ton (Mton)

Price Validity: \_\_\_\_\_

Oil Quantity: \_\_\_\_\_  CBM (m3)  
 Litre (lt)  
 US Gallon (gal)  
 IMP Gallon  
 Metric Ton (Mton)

Oil Type / Quality: \_\_\_\_\_

\*Prices listed are net of VAT. Prices are subject to market daily changes and Euro/USD exchange rate.

## PAYMENT TERMS

- CIA (Cash in Advance)
- COD (Cash on Delivery)
- CCC (Credit Card Charge)
- BW07 (Bank Wire 7 Days)
- BW15 (Bank Wire 15 Days)
- Other \_\_\_\_\_  
*(please specify)*

Accepted Credit Cards



## ATTACHMENTS

- Fuel Specs Sheet
- Oil Specs Sheet
- Client Application Form (CCCF)
- GTCS Sales Terms and Conditions
- Bank Wire Instructions (BWI)
- Other \_\_\_\_\_  
*(please specify)*

**ALL PAYMENTS SHALL BE MADE NET OF TRANSFER CHARGES WHICH SHALL BE FOR THE BUYER'S ACCOUNT**

## GENERAL IMPORTANT NOTES

- a. Our General Terms and Conditions of Sale (GTCS) hereby enclosed and/or downloadable from [www.webunker.com](http://www.webunker.com) will apply. Paper or digital copy of GTCS available on request.
- b. Harbour and/or customs formalities, port, piloting and mooring fees, agency assistance, transport charges and/or additional relevant costs for any service not expressly mentioned in this quote is to be intended not included and can be quoted separately where applicable. If Client will take advantage if additional services without requesting estimation in writing they will be charged separately at extra cost.
- c. Yacht Certificate of Registry, Charter Contract and Crew List (when required by officials) must be provided prior to bunkering operation.
- d. Up-to-date fuel specs-sheet shall be requested by Client/Vessel on site to the physical supplier prior to bunkering operation.
- e. For all payments by wire transfer please always acknowledge the operation by sending copy of the bank receipt via telex/fax or e-mail to [info@webunker.com](mailto:info@webunker.com).

## CLIENT APPROVAL - ORDER CONFIRMATION

Name in letters: \_\_\_\_\_

Position: \_\_\_\_\_

Power of Attorney (if any) \_\_\_\_\_

\_\_\_\_\_

Date \_\_\_\_\_

Client's Stamp

Signature \_\_\_\_\_