



Buyer Prequalification Packet

Thank you for your interest in establishing a fuel procurement relationship with Flagship Resources LLC. As a trusted intermediary in the petroleum trading industry, we connect qualified buyers with reliable fuel suppliers worldwide. Please complete this prequalification packet to help us understand your requirements and capabilities.

SECTION 1: COMPANY INFORMATION

Company Legal Name	
DBA / Trade Name	
Country of Incorporation	
Date of Incorporation	
Registration Number	
Primary Business Address	
City, State/Province	
Country & Postal Code	
Company Website	

PRIMARY CONTACT INFORMATION

Contact Name	
Title / Position	
Email Address	
Phone Number	
WhatsApp / Signal	

SECTION 2: FINANCIAL CAPACITY

Please provide information demonstrating your financial capacity to complete fuel purchase transactions.

Bank Name	
Bank Address	
Account Officer Name	
Officer Email/Phone	
SWIFT Code	

Estimated Monthly Purchase Volume:

<input type="checkbox"/>	60,000 - 100,000 MT per month
<input type="checkbox"/>	100,000 - 200,000 MT per month
<input type="checkbox"/>	200,000 - 400,000 MT per month
<input type="checkbox"/>	400,000+ MT per month
<input type="checkbox"/>	Spot purchases (specify minimum quantity below)

Preferred Payment Instruments:

<input type="checkbox"/>	Irrevocable Letter of Credit (ILOC)
<input type="checkbox"/>	Standby Letter of Credit (SBLC)
<input type="checkbox"/>	Documentary Letter of Credit (DLC)
<input type="checkbox"/>	Bank Guarantee (BG)
<input type="checkbox"/>	Wire Transfer (MT103)
<input type="checkbox"/>	Escrow Arrangement

SECTION 3: PAST PERFORMANCE & EXPERIENCE

Please describe your company's experience in petroleum product procurement.

Years in Fuel Trading/Procurement	
Number of Liftings (Last 12 Months)	
Total Volume Purchased - Last 12 Months (MT)	
Average Lifting Size (MT)	

Recent Transaction References (provide up to 3):

Reference 1:

Supplier/Counterparty Name	
Product & Volume (MT)	
Transaction Date	
Contact for Verification	

Reference 2:

Supplier/Counterparty Name	
Product & Volume (MT)	
Transaction Date	
Contact for Verification	

Reference 3:

Supplier/Counterparty Name	
Product & Volume (MT)	
Transaction Date	
Contact for Verification	

SECTION 4: PRODUCT REQUIREMENTS

Indicate the petroleum products you are seeking to procure:

Crude Oil:

<input type="checkbox"/>	Brent Crude
<input type="checkbox"/>	WTI (West Texas Intermediate)
<input type="checkbox"/>	Bonny Light
<input type="checkbox"/>	Other: _____

Refined Products:

<input type="checkbox"/>	Jet Fuel (JP54 / Jet A1)
<input type="checkbox"/>	Diesel (EN590 / D2 / ULSD)
<input type="checkbox"/>	Gasoline / Petrol
<input type="checkbox"/>	Fuel Oil (CST 180 / 380)
<input type="checkbox"/>	LPG (Liquefied Petroleum Gas)
<input type="checkbox"/>	LNG (Liquefied Natural Gas)
<input type="checkbox"/>	Bitumen
<input type="checkbox"/>	Other: _____

Volume Requirements:

Initial Trial Quantity (MT)	
Monthly Quantity Required (MT)	
Minimum Spot Quantity (MT)	
Lifting Frequency	
Contract Duration Desired	

SECTION 5: DELIVERY & LOGISTICS PREFERENCES

Delivery Terms Accepted:

<input type="checkbox"/>	FOB (Free on Board) - Buyer arranges shipping from load port
<input type="checkbox"/>	CIF (Cost, Insurance, Freight) - Seller delivers to destination port
<input type="checkbox"/>	CFR (Cost and Freight) - Seller covers freight, buyer covers insurance
<input type="checkbox"/>	DES (Delivered Ex Ship) - Seller delivers to vessel at destination
<input type="checkbox"/>	TTO (Tanker Take Over) - At sea transfer
<input type="checkbox"/>	We require logistics assistance from Flagship Resources

Destination Port Information:

Primary Discharge Port	
Port Country	
Alternative Port (if any)	
Storage Facility Name	
Tank Capacity (MT)	
Max Vessel Size (DWT)	
Draft Limitations	

Origin Preferences:

<input type="checkbox"/>	No preference - open to all compliant origins
<input type="checkbox"/>	Preferred origins: _____
<input type="checkbox"/>	Excluded origins: _____

SECTION 6: REQUIRED DOCUMENTATION

Please submit the following documents along with this completed packet:

✓	Document	Required
<input type="checkbox"/>	Certificate of Incorporation / Business Registration	Yes
<input type="checkbox"/>	Company Profile / Capability Statement	Yes
<input type="checkbox"/>	Passport/ID of Authorized Signatory	Yes
<input type="checkbox"/>	Bank Comfort Letter or Financial Capability Statement	Yes
<input type="checkbox"/>	Proof of Previous Fuel Purchases (Bills of Lading, etc.)	If Available
<input type="checkbox"/>	Tank Farm / Storage Facility Documentation	If Available

AUTHORIZATION & CERTIFICATION

I hereby certify that the information provided in this prequalification packet is true and accurate to the best of my knowledge. I authorize Flagship Resources LLC to verify any information provided and to contact the references listed. I understand that misrepresentation of information may result in disqualification from consideration.

Authorized Signatory Name	
Title	
Signature	
Date	
Company Stamp (if applicable)	

Submit completed packet to:
FLAGSHIP RESOURCES LLC
 Email: procurement@flagshipresources.com