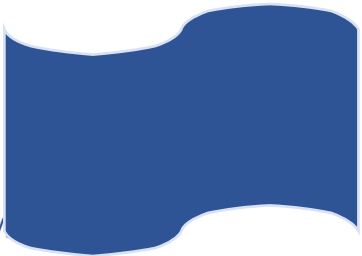




"ULYTAU OIL AND GAS" RNN:580900214830BIN 230840036640
Region city of Almaty



Address: of ALMATY, MEDEU DISTRICT, Kabanbaibatyr street, house 4/
Email: Ulytauog@fastservice.com
Tel: +1 (656) 203-1265

JULY-DECEMBER 2025

SOFT CORPORATE OFFER

We “ULYTAU OIL AND GAS” with full corporate and legal responsibility under penalty of perjury confirm that we are willing and able to sell the following petroleum/petrochemical products under the Kazakhstan legal formalities. We respectively offer to sell the below stated products and quantities through our Seller/Refinery whom we “ULYTAU OIL AND GAS” represent as their official mandate/agent we have the product in our refinery and at the port of Rotterdam as well.

NOTE: Our prices are highly negotiable. Our standard commission structure is \$6 PER MT and \$4 PER BBL. Our Commission structure can also be negotiated between the seller and authorized buyer mandates or intermediaries

TERMS OF TRANSACTION

LOADING PORTS	(Kazakhstan PORTS) PORT OF AKTO, (RUSSIA)VLADIVOSTOK, PRIMORSK, UST-LUGA, NAKHODKA, ROTTERDAM PORT – (NETHERLAND).
DELIVERY TERM	CIF AND FOB
PAYMENT TERMS	DLC, SBLC, IRDLC, T/T
DESTINATION PORTS	AWSP
CONTRACTUAL PERIOD	SPOT / 12 MONTHS CONTRACT+ ROLLS/EXTENTION



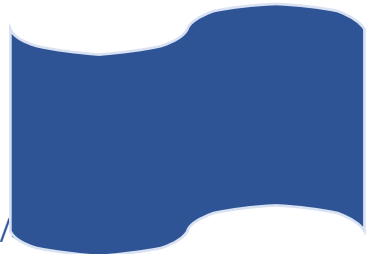
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PRODUCT NAMES PRICES AND COMMISSION

JET FUEL A1

Quantity: Minimum of 1,000,000 Barrel/per

Maximum of 3,000,000 Barrels/ per month

Delivery: FOB Rotterdam, Houston, Singapore, Fujairah, CIF to all allowed Ports.

FOB Price: \$85.00 Gross / \$83.00 Net per Barrel

CIF Price: \$90.00 Gross / \$88.00 Net per Barrel

Commission: USD 1.00 seller side, USD 1.00 Buyer side Per Barrel

AUTOMOTIVE DIESEL FUEL EN-590

Quantity: 25 000 MT/per month

Maximum of 300,000 MT per month

FOB Rotterdam, Houston, Singapore, Fujairah, CIF to all allowed Ports.

FOB price: Price: \$470 Gross / \$460 Net per Metric Ton

CIF Price: \$490.00 Gross / \$480.00 Net per Metric Ton

Commission: USD 5.00 seller side, USD 5.00 Buyer side

AVIATION KEROSENE (JP54)

Quantity: Minimum of 1,000,000 Barrel/per

Maximum of 3,000,000 Barrels/ per month

Delivery: FOB Rotterdam, Houston, Singapore, Fujairah, CIF to all allowed Ports.

FOB Price: \$85.00 Gross / \$83.00 Net per Barrel

CIF Price: \$90.00 Gross / \$88.00 Net per Barrel

Commission: USD 1.00 seller side, USD 1.00 Buyer side Per Barrel

DIESEL VIRGIN D6 OIL

Quantity: Minimum of 20,000.000 GAL/per month

Maximum of 200,000,000 GAL/ per month

Delivery: FOB Rotterdam, Houston, Singapore, Fujairah, CIF to all allowed Ports.

FOB Price: \$0.90 Gross / \$0.88 Net per Gal

CIF Price: \$1.00 Gross / \$0.98 Net per Gal

Commission: USD 0.01 seller side, USD 0.01 Buyer side Per Gal

RUSSIA EXPORT BLEND CRUDE (KEBCO)

KAZAKHSTAN EXPORT BLEND CRUDE (KEBCO)

Quantity: Minimum: 1,000,000 BBLS.

Maximum: 3,000,000 BBLS

Delivery: FOB Rotterdam, Houston, Singapore, Fujairah, CIF to all allowed Ports.

FOB Price: \$72 GROSS / \$70 NET per bbl

CIF Price: \$75 GROSS / \$73 NET per bbl

Commission: USD 1.00 seller side, USD 1.00 Buyer side Per Barrel



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MAZUT-100 GOST

Quantity: 25 000 MT/per month

Maximum of 100,000 MT per month

Delivery: FOB Rotterdam, Houston, Singapore, Fujairah, CIF to all allowed Ports.

FOB Price: USD Gross \$200/\$190 Net per Metric Ton

CIF Price: USD Gross \$210/ Net \$200 per Metric Ton

Commission: USD 5.00 seller side, USD 5.00 Buyer side Per Metric Ton

LNG/LPG

Quantity: Minimum: 50,000 MT/ Month

Maximum: 300,000 MT/ Month

Delivery: FOB Rotterdam, Houston, Singapore, Fujairah, CIF to all allowed Ports.

FOB Price: \$330 GROSS /\$320NET

CIF Price: \$ 340 GROSS /\$330 NET

Commission: USD 5.00 seller side, USD 5.00 Buyer side Per MT

PETROLEUM COKE

Quantity: 25 000 MT/per month

Maximum of 100,000 MT per month

Delivery: FOB Rotterdam, Houston, Singapore, Fujairah, CIF to all allowed Ports.

FOB Price: \$96.00 Gross / \$92.00 Net per Metric Ton

CIF Price: \$100.00 Gross / \$96.00 Net per Metric Ton

Commission: USD 2.00 seller side, USD 2.00 Buyer side Per Metric Ton

DAP FERTILIZER 18 46 0

Quantity: 25 000 MT/per month/ Maximum of 200,000 MT per month

Delivery: FOB Rotterdam, Houston, Singapore, Fujairah, CIF to all allowed Ports.

CIF Price: \$270.00 Gross / \$260.00 Net per Metric Ton

FOB Price: \$280.00 Gross / \$270.00 Net per Metric Ton

Commission: USD 5.00 seller side, USD 5.00 Buyer side Per Metric Ton

D2 GAS OIL

Quantity: Minimum: 50,000 MT Maximum: 300,000 MT

Delivery: FOB Rotterdam, Houston, Singapore, Fujairah, CIF to all allowed Ports.

FOB Price: \$370 GROSS / \$360 Net/ MT

CIF Price: \$380 GROSS / \$370 Net/ MT

Commission: USD 5.00 seller side, USD 5.00 Buyer side Per MT

AUTOMOTIVE GAS OIL/ (AGO)

Quantity: 25 000 MT/per month/ Maximum of 100,000 MT per month

Delivery: FOB Rotterdam, Houston, Singapore, Fujairah, CIF to all allowed Ports.

FOB Price: \$280.00 Gross / \$270.00 Net per Metric Ton

CIF Price: \$290.00 Gross / \$280.00 Net per Metric Ton

Commission: USD 5.00 seller side, USD 5.00 Buyer side Per Metric Ton



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LIGHT CYCLE OIL (LCO)

Quantity: 25 000 MT/per month

Maximum of 100,000 MT per month

Delivery: FOB Rotterdam, Houston, Singapore, Fujairah, CIF to all allowed Ports.

FOB Price: \$350.00 Gross / \$340.00 Net per Metric Ton

CIF Price: \$360.00 Gross / \$350.00 Net per Metric Ton

Commission: USD 5.00 seller side, USD 5.00 Buyer side Per Metric Ton

ESPO CRUDE OIL

Quantity: 25 000 MT/per month

Maximum of 100,000 MT per month

Delivery: FOB Rotterdam, Houston, Singapore, Fujairah, CIF to all allowed Ports.

FOB Price: \$210.00 Gross / \$200.00 Net per Metric Ton

CIF Price: \$220.00 Gross / \$210.00 Net per Metric Ton

Commission: USD 5.00 seller side, USD 5.00 Buyer side Per Metric Ton

UREA (PRILLED & GRANULAR)

Quantity: 25 000 MT/per month/ Maximum of 100,000 MT per month

Delivery: FOB Rotterdam, Houston, Singapore, Fujairah, CIF to all allowed Ports.

FOB Price: \$390.00 Gross / \$380.00 Net per Metric Ton

CIF Price: \$420.00 Gross / \$400.00 Net per Metric Ton

Commission: USD 5.00 seller side, USD 5.00 Buyer side Per Metric Ton

GASOLINE OCTANE

Quantity: 25 000 MT/per month/ Maximum of 100,000 MT per month

Delivery: FOB Rotterdam, Houston, Singapore, Fujairah, CIF to all allowed Ports.

87OCTANES __\$300 Gross/ \$290 Net per MT

89 OCTANES __\$300 Gross/ \$290 Net per MT

90 OCTANES __\$290 GROSS / \$280 NET

95 OCTANES __\$310 Gross/ \$300 Net per MT

93 OCTANES __\$340 GROSS / \$330 NET

Commission: USD 5.00 seller side, USD 5.00 Buyer side Per Metric Ton

BITUMEN

Quantity: 25 000 MT/per month/ Maximum of 100,000 MT per month

Delivery: FOB Rotterdam, Houston, Singapore, Fujairah, CIF to all allowed Ports.

30/40 __\$310 Gross/ \$300 Net per MT

40/50 __\$300 Gross/ \$290 Net per MT

50/70 __\$320 Gross/ \$310 Net per MT

60/70 __\$360 Gross/ \$350 Net per MT

80/100 __\$310 Gross/ \$300 Net per MT

85/100 __\$320 Gross/ \$310 Net per MT

100/120 __\$320 Gross/ \$310 Net per MT



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VIRGIN BASE OIL

Quantity: 25 000 MT/per month/ Maximum of 500,000 MT per month

Delivery: CIF ASWP

SN 100 ___\$350 Gross/ \$340 Net per MT

SN 150 ___\$360 Gross/ \$350 Net per MT

SN 300 ___\$380 Gross/ \$370 Net per MT

SN 500 ___\$420 Gross/ \$410 Net per MT

SN 600 ___\$420 Gross/ \$410 Net per MT

VIRGIN BASE OIL

Quantity: 25 000 MT/per month/ Maximum of 500,000 MT per month

Delivery: FOB ROTTERDAM/CIF AWSP

SN 100 ___\$340 Gross/ \$330 Net per MT

SN 150 ___\$350 Gross/ \$340 Net per MT

SN 300 ___\$370 Gross/ \$360 Net per MT

SN 500 ___\$410 Gross/ \$400 Net per MT

SN 600 ___\$410 Gross/ \$400 Net per MT



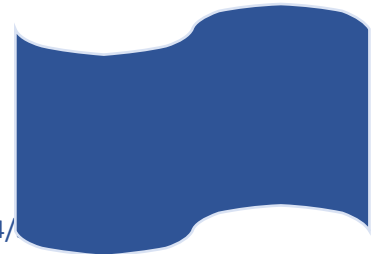
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TRANSACTION PROCEDURE FOB TANK TO VESSEL

- 1. Buyer issues ICPO addressed to seller/refinery along with CPA from shipping company's name. CPA to be provided should include both seller/ buyer name**
- 2. Seller issues commercial invoice (CI) for the available quantity, buyer signs and returns back commercial invoice.**
- 3. Seller provides the following POP to buyer NOR, product passport and product injection schedule from a reputable pipeline injection company as a guarantee of product availability in pipeline trunks ready for injection will be provided to buyer.**
 - 3.1 Seller provide vessel Q88 to the injection company and proceed to obtain their injection clearance issued by the port authority through the injection company to commence injection immediately, buyer will be responsible for injection clearance charges.**
- 4. Seller provide buyer with the below listed PPOP and ATV after injection is completed.**
 - SGS Q&Q report (conducted in buyer vessel not older than 24hours)**
 - Injection report (injection report of product into buyer vessel)**
 - Authorization to sell and collect (ATSC)**
 - ATB authority to board for buyer to reconfirm product in vessel (optional).**
- 5. NCNDA/IMFPA will be signed by all intermediaries involved in the transaction.**
- 6. Buyer confirms seller SGS report or buyer orders SGS to conduct Q&Q in vessel.**
- 7. Buyer receives satisfactory report from SGS and buyer makes payment for total cost of product injected into buyer vessel via MT103. Seller transfer title ownership to buyer**



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PROCEDURE TANK TAKE OVER

- 1. Buyer issue ICPO.**
- 2. Seller Provides MOU and CI to be signed by buyer and seller.**
- 3. Seller and Buyer endorse the CI and MOU.**
- 4. Seller provide following documents:**
 - A. BILL OF LADING,**
 - B. VESSEL Q88,**
 - C. VESSEL DETAILS,**
 - D. ULLAGE REPORT,**
 - E. CARGO MANIFEST,**
 - F. PRODUCT PASSPORT (INDIGENOUS DIP TEST),**
 - G. CERTIFICATE OF ORIGIN**
 - H. STATEMENT OF PRODUCT AVAILABILITY.**
- 5. Buyer verify and pays 3% deposit for change of the consignment rights and transfer of title of ownership to buyer's name.**
- 6. Seller provides ATV on board and PRODUCT TITLE TRANSFER CERTIFICATE to buyer.**
- 7. Upon successful Inspection, buyer makes payment for the total product inspected via TT Wire or MT103, deducting the title transfer fee of 3% and takes over the vessel for discharge.**
- 8. Seller pays all intermediaries accordingly.**



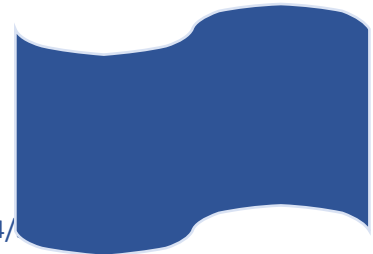
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CIF SALES PROCEDURES.

Banking Instrument Guarantee.

- 1. Buyer issues Purchase Order upon receipt in acceptance of seller's Soft Offer.**
- 2. Seller issues Draft Sales and Purchase Agreement Contract and, Commercial Invoice for buyer's review and signing.**
- 3. Buyers sign the Sales and Purchase Agreement Contract and Commercial Invoice back to the seller.**
- 4. Seller registers and legalizes the signed Sales and Purchase Agreement Contract.**
- 5. Seller sends legalized contract and below Partial POP Documents to buyer as listed below:**
 - Certificate of Origin,**
 - Commitment to Supply,**
 - Product Passport,**
 - Export license.**
- 6. Buyer issues their Financial Guarantee (Transferable and Irrevocable SBLC MT760) to cover the first shipment to seller's bank in 7 working Days.**
- 7. If Buyer fails to issue Transferable and Irrevocable SBLC MT760, buyer shall make security guarantee deposit of \$300,000 from total product value to seller fiduciary bank account as performance to secure the allocation and to enable to seller charter a vessel for loading, this deposit will be deducted from the first shipment payment at payment point.**
- 8. Upon confirmation of buyer's Transferable and Irrevocable SBLC MT760 or security guarantee deposit via MT103, seller will issue 2% Performance Bond, Full POP and Shipping Documents via SWIFT bank-to-bank as shown below: -Product Allocation Export Permit, -Allocation Title Ownership Certificate, - Contract to transport the product to the loading port, -Port storage agreement, -Charter party Agreement to transport the product to discharge port, -Tank Storage Receipt, -SGS Quality and Quantity Certificate, -Bill of Landing, -Vessel Questionnaire 88.**
- 9. Seller signs the CPA with a shipping company and issues the Full POP documents to buyer's bank.**
- 10. Shipment commences and upon arrival of the vessel tanker at the discharge port, buyer conducts SGS Inspection and makes payment for the full product via TT Wire or MT103 and contract begins.**



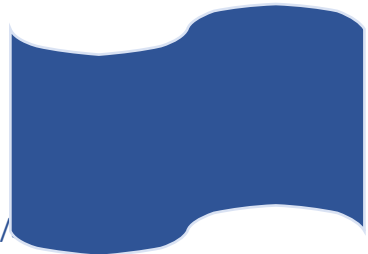
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FOB PROCEDURES 1: Tank to Tank Injection on shared cost

- 1) The Buyer issue ICPO with International passport copy (data page) to the Seller.**
- 2) Seller issues Commercial Invoice (CI), buyer's signs and returns to Seller with his/her Tank Storage Agreement (TSA), Seller verifies with the port and authenticate the buyer's TANK FARM with port authorities for availability, IF ACTIVE, seller issues the following partial POP upon satisfaction:
 - a. Product passport (Indigenous Lab Test Analysis).**
 - b. Commitment letter to supply.**
 - c. Certificate of origin.**
 - d. Allocation Certificate issued on behalf of the buyer.**
 - e. Request to make 3 days tank lease payment to the buyer's tank farm for Injection Process.****
- 3) Buyer pays his/her Tank Farm Company for 2 days tank storage lease (totaling 5 days TSR) on both lessee's company names.**
- 4) Seller program and inject into buyer tanks and issues: -Fresh SGS report -Q&Q (Quality & Quantity) for product injected -Injection report of quantity injected - Authorization to Sell and Collect (ATSC)**
- 5) Buyer conducts Dip Test in his/her tanks for confirmation of Q&Q injected and makes full payment via MT103 for the total value injected.**
- 6) Seller pays all intermediaries according to submitted NCNDA/IMFPA and subsequently monthly shipment commences as per terms and Conditions further purchase.**



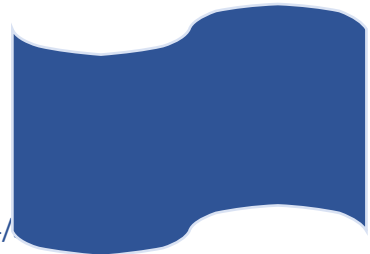
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FOB PROCEDURES 2. (Tank to Tank Injection on ICC Guarantee)

- 1. Buyer issue ICPO, and addressee to the Seller**
- 2. Seller issues Commercial Invoice. Buyer signs and returns back to the Seller with tank storage agreement (TSA).**
- 3. Seller provide buyer with the below listed PPOP:**
 - a) Authorization to verify (ATV) via phone and Emails,**
 - b) Product passport / product analysis report;**
 - c) Irrevocable commitment letter to supplier;**
 - d) Authorization to sell and collect (ATSC);**
 - d) ICC warning letter to be signed by all parties. Seller, Buyer and Buyers Tank Farm.**
- 4. Upon total execution and confirmation of the ICC warning letter, Seller provides Buyer with the following:**
 - a) Injection report of production in Rotterdam with GPS coordinates;**
 - b) Fresh SGS Q&Q report done in Rotterdam certifying the quantity and quality in reservoir;**
 - d) NCND/IMEPA. Will be signed by the Buyer within 24 hours after successful DIP test in Sellers tanks, injection commenced and Seller provide to the Buyer with the injection report of product into Buyers tanks.**
- 5. Buyer make the payment for the total cost of product injected into Buyer's tank, the payment is made by swift MT103. Seller transfer title ownership to buyer with all exportation documents required of Buyer for the transaction.**
- 6. Upon conclusion of first transaction Seller pays all intermediates involved in the transaction and proceeds with the signing of contract with the Buyer.**



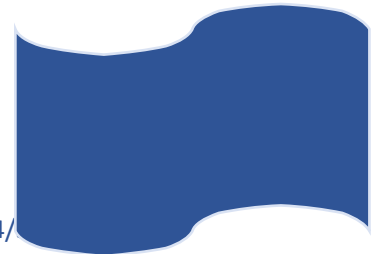
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FOB PROCEDURES 3. Sellers Tanks Extension and Take over.

- 1. Buyer accepts seller's procedures and issues CP (company profile) and ICPO with company registration certificate**
- 2. Seller issues a commercial invoice and NCNDA and Buyer signs and returns commercial invoice**
- 3. Seller issues the below POP documents to buyer's secured email for verification and Seller provides the tank farm contact to the buyer for the buyer to take over seller's tank and pay for extra 3-4 days minimum in order for the buyer to conduct dip test.**
 - * Tank storage receipt (TSR) with GPS coordinates of tank location**
 - * ATV (Not for the physical verification)**
 - * Passport product analysis**
 - * Authorization To Sell and collect (ATSC)**
 - * Certificate of Origin**
- 4. Within 48 hours buyer provides extended TSR to seller**
- 5. Seller issues UDTA to buyer, Buyer conducts Dip test and pay for total products via MT103 against title exchange and takes over product from seller's tank.**



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FOB PROCEDURES 4. (Tank To Tank Injection with Tank Farm TTM).

- 1. Buyer accepts seller working procedure and issue ICPO to the End seller via Seller's representative.**
- 2. Seller issues a commercial invoice/NCNDA, Buyer signs and returns commercial invoice along with Buyer's Tank storage agreement (TSA) not older than 20 days, for verifications. (Buyer's tank farm must be fully registered with port authority and must be verified).**
- 3. Seller sign back the commercial invoice alongside Product Certificate of Origin, Product Passport Analysis, Company Incorporation Certificate.**
- 4. Seller Representative in the port of sales will visit the buyer's tank farm for TTM with hard copies of fresh SGS not older than 48hrs, if needed, Injection Report of product in tanks, TTTIA (Tank to tank injection Agreement) to be endorsed by the buyer's tank farm in the buyer's tank farm office where TTM holds.**
- 5. Upon verification of SGS and completion of the TTTIA (Tank to tank injection Agreement) as proof of readiness for the buyer to receive injection from the seller's tanks, seller revokes the confidential and non-disclosure letter issued to tank farm and releases the copy of the SGS and Injection report, along with copy of the following PPOP documents:**
 - (a) Authority to sell and collect, ATSC**
 - (b) Product Allocation Certificate prepared on behalf of the buyer.**
 - (c) Commitment and Guarantee letter to supply**
- 6. Upon PPOP verification and satisfaction by the buyer, Seller issues Complete DTA and Tank Receipt to Buyer indication Dip Test terminal, Buyer orders SGS or equivalent to conduct Dip Test of the product in the Seller's Tank on Buyer expenses.**
- 7. Upon successful Dip Test, sellers inject the fuel into buyer's Storage Tanks and sellers submit the full injection report of quantity injected to the Buyer.**
- 8. Buyer makes 100% payment by MT103 TT wire transfer for the total product injected and Seller pays commission to all intermediaries involved in the transaction within 24 hours after confirmation of the buyer's payment.**
- 9. The subsequent delivery shall commence according to agreement for contract sales.**
- 10. Seller pays commissions to all intermediaries as per IMFPA/NCNDA 24 hours after receiving payment from the buyer for each contract shipment.**

Note: Buyer tank farm to be held responsible for Failure by buyer to perform after reception of SGS copy by the buyer's tank farm.



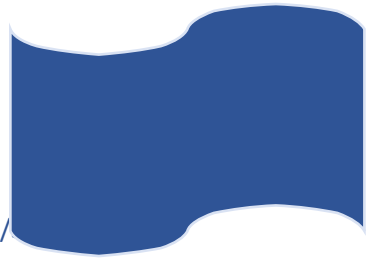
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FOB PROCEDURES 4. Tank To Tank Injection on Buyers Tanks Validation.

- 1. Buyer issue "ICPO and TSA" containing the seller's working procedure with scanned copy of buyer's passport along with buyer Company certificate of incorporation.**
- 2. Seller issues commercial invoice of the product in tanks at the port, to be sign by buyer along with the attached below partial proof of products.**

**-PRODUCTS PASSPORT ANALYSIS
-STATEMENT OF AVAILABILITY PRODUCTS
-AUTHORIZATION TO SELL AND COLLECT
-COMMITMENT LETTER TO SUPPLY**

- 3. Buyer acknowledge PPOP and send signed CI and ATV/ inspection letter from buyer storage tank for storage verification.**

Upon verification of storage availability intact, seller issues the below pop documents. - 48 hours fresh SGS -INJECTION REPORT -TSR with Barcodes -UDTA appointing buyer for Dip Test.

- 4. Buyer conduct inspection by SGS or equivalent on buyer's expenses and sends TSR for injection schedule.**

- 5. Upon successful dip test in seller's tanks and satisfaction, seller commence injection to Buyer's tanks and Buyer makes payment via MT103/TT for the product injected upon confirmation.**

- 6. Contract begins if agreed.**



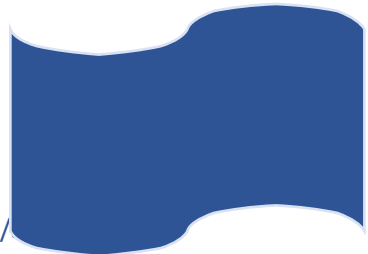
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CIF AWSP PROCEDURES 1.

Shared Cost for Shipment

- 1. Buyer issues Purchase Order upon receipt and acceptance of seller's Soft Offer.**
- 2. Seller issues Draft Sales and Purchase Agreement Contract for buyer's review and signing. (Opened for visible amendments).**
- 3. Seller send's partial POP to Buyer via email alongside legalized contract:**
 - (a) Statement of Availability of Product**
 - (b) Product Certificate of Origin**
 - (c) Product Passport**
 - (d) Company Registration Certificate**
 - (e) Product Allocation Certificate**
 - (e) Export License**
- 4. Seller/buyer appoints and signs charter Party Agreement with the shipping Company to convey the first shipment to buyer's destination port.**

Buyer and Seller pay 50/50 to the shipping company for transporting of the first shipment to buyer's final discharge port.
- 5. Upon voyage readiness; Seller swift the full POP and 2% Performance Bond to buyer's bank. Buyer's Bank swift in return, the Irrevocable Non-Transferable Documentary Letter of Credit DLC or Standby Letter of Credit SBLC to the Seller's Bank.**
- 6. Upon reception of buyer's instrument by seller's bank, shipment commences as scheduled in the signed contract.**
- 7. Upon arrival of the cargo at the discharge port, buyer conducts Q&Q inspection via SGS or Equivalent.**

After inspection, Buyer pays Total value of cargo to Seller's nominated Bank via MT103 within 48 hours (two banking days), contract commences as scheduled.



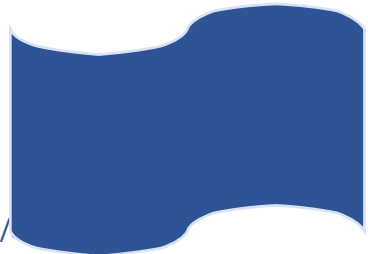
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CIF AWSP PROCEDURES 2.

Banking Instrument Guarantee.

- 1. Buyer issues Purchase Order upon receipt in acceptance of seller's Soft Offer.**
- 2. Seller issues Draft Sales and Purchase Agreement Contract and, Commercial Invoice for buyer's review and signing.**
- 3. Buyers sign the Sales and Purchase Agreement Contract and Commercial Invoice back to the seller.**
- 4. Seller registers and legalizes the signed Sales and Purchase Agreement Contract.**
- 5. Seller sends legalized contract and below Partial POP Documents to buyer as listed below:**
 - Certificate of Origin,**
 - Commitment to Supply,**
 - Product Passport,**
 - Export license.**
- 6. Buyer issues their Financial Guarantee (Transferable and Irrevocable DLC-MT700) to cover the first shipment to seller's bank in 7 working Days.**
- 7. If Buyer fails to issue Transferable and Irrevocable DLC-MT700 in 7 working days, in alternative buyer shall make security guarantee deposit of 5% from total value of the Contract to seller fiduciary bank account as performance to secure the allocation which will be deducted from the first shipment.**
- 8. Upon confirmation of buyer's Transferable and Irrevocable DLC-MT700 or security guarantee deposit of 5% at seller's bank, seller will issue 2% Performance Bond, Full POP and Shipping Documents via SWIFT bank-to-bank as shown below:**
 - Product Allocation Export Permit,**
 - Allocation Title Ownership Certificate,**
 - Contract to transport the product to the loading port,**
 - Port storage agreement,**
 - Charter party Agreement to transport the product to discharge port,**
 - Tank Storage Receipt, -SGS Quality and Quantity Certificate, -Bill of Landing,**
 - Vessel Questionnaire 88.**
- 9. Seller signs the CPA with a shipping company and issues the Full POP documents to buyer's bank.**



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10. Shipment commences and upon arrival of the vessel tanker at the discharge port, buyer conducts SGS

Inspection and makes operative DLC or makes payment for the full shipment via TT Wire or MT103.



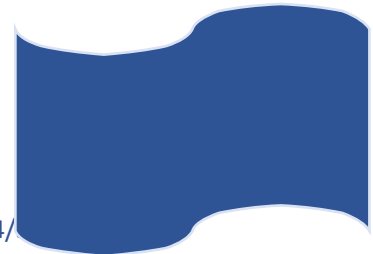
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TERMS AND CONDITION FOB ESCROW

- 1. BUYER issues ICPO, company information sheet, copy of Buyer's representative's passport, and Charter Party Agreement (CPA) to Seller.**
- 2. SELLER issues Commercial Invoice (CI). BUYER signs the CI.**
- 3. Seller issues Escrow Agreement providing for Buyer to place into escrow the funds required to extend and take over Seller's tank storage for five days. Escrow account must be held at a major international law firm or financial institution only in USA or UK, SELLER must provide invoice for 5-day TSR issued by Seller's tank storage provider.**
- 4. BUYER and SELLER sign Escrow Agreement.**
- 5. BUYER deposits funds in Escrow Account Equivalent to the amount payable for 5 days TSR.**
- 6. Upon confirmation that Buyer's funds have been deposited into Escrow Account, SELLER sends the below Proof of Product (POP) documents to Buyer**
 - o Commitment to Supply**
 - o Certificate of Origin**
 - o Authorization to Sell and Collect (ATSC)**
 - o Authorization to Verify (ATV) Physically**
 - o Tank Storage Receipt (TSR)**
 - o Injection Report**
 - o Quality Certificate (Product Passport)**
 - o Fresh SGS Analysis Report (not older than 48 hours)**
 - o Unconditional Dip Test Authorization (UDTA)**
- 7. Within 48 hours (two business days), and upon successful verification by BUYER of above POP documents, funds in Escrow Account are released and SELLER'S TANK STORAGE PROVIDER issues 5-day TSR in Buyer's name.**
- 8. BUYER conducts Dip Test in tanks in seller's tank.**
- 9. Upon confirmation that Dip Test results match product specifications, SELLER injects fuel into Buyer's nominated vessel and sends injection report to Buyer.**
- 10. Upon confirmation of injection report, BUYER sends payment for full value of injected product by MT103 to Seller's named bank account.**
- 11. Upon receipt of payment, SELLER transfers Ownership Title to Buyer, immediately Seller should pay Commission as per NCNDA/IMFPA.**



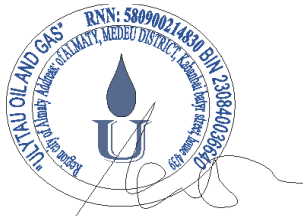
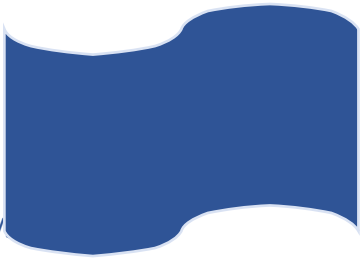
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DIRECTOR GENERAL

KIMUROV RAMIL RASHIDOVICH