

### **FULL CORPORATE OFFER**

*We, LLC "OIL ALLIANCE" with full corporate and legal responsibility under penalty of perjury hereby issue this Full Corporate Offer with full power and authority with given terms and conditions and confirm our readiness to execute a Full Corporate Offer and then straight to Sales and Purchase Agreement with end buyer, with the ability to supply the following commodity according to the terms and conditions stipulated in this soft corporate offer.*

**Product: AVIATION FUEL JETAI**

**Delivery: FOB Tanker-  
Rotterdam Port**

**Quantity: 2,000,000 BBL first  
shipment trials**

**Target Price: Gross \$-34.00 USD per barrel / Net \$-30USD per barrel Contract**

**Duration: Spot lift follow 2,000,000 BBL per for 12**

**Months with R&E.**

**Payment: BY MT103**

**Inspection: SGS or Similar by Seller.**

**Commission: Buyer Side \$2 USD per barrel and seller side \$2USD per**

### **DIP AND PAY PROCEDURES**

- 1. Buyer issues CP, copy Passport CEO and Irrevocable Corporate Purchase Order (ICPO).**
- 2. Seller verifies and approves Buyer's and issues Commercial Invoice. Buyer sign and return, with TSA from a reputable tank farm.**
- 3. Seller provides following PPOP documents to Buyer.**

*a- Authorization/Authority to Seller (ATS&C)*

*b. Commitment to Supply*

*c. Legalized and Notarized Commercial Invoice*

*d.-Statement of Product Availability*

*4. buyer provide ATV from there storage company for seller verification*

*5. Upon receipt of buyer's (A.T.V), Seller issue to buyer PPOP listed below:*

*a.-Fresh SGS Report.*

*b. Injection Report*

*c. Dip test authorization letter (DTA)*

*d.-GPS Coordinate-Tank Storage Receipt (TSR).*

*e. Copy of the Certificate of Origin*

*f.-Copy of Export License*

*g. Allocation Certificate*

*6. Upon successful Dip Test in sellers 'tanks, product will immediately be injected into Buyer's Vessel tanks. Buyer makes Payment for the product via MT103and Seller transfers Title*

*Ownership to Buyer.*

*7. Seller issues the following document to all intermediaries involve in the Transaction and to buyer: Endorsed NCNDA/IMFPA. Buyer / Seller pay all intermediaries respectively.*

*8. The Subsequent delivery shall commence according to the terms / conditions of the Contract to Seller.*

**SELLER'S BANKING DETAILS**



<b>BANK NAME:</b>	<b>SBERBANK</b>
<b>BANK ADDRESS:</b>	<b>19, VAVILOVA STREET, MOSCOW RUSSIA</b>
<b>ACCOUNT NAME:</b>	<b>Oil Alliance LLC</b>
<b>ACCOUNT NUMBER:</b>	<b>40820840601100080589</b>
<b>SWIFT CODE:</b>	<b>SABRRUMM</b>
<b>BANK OFFICER:</b>	<b>MAKAROV MIKHAILOVICH</b>

**BUYER: XXXXXXXXXX**

**Represented By:**  
**Title:**  
**Date:**

**SELLER: Oil Alliance LLC**

**Represented By: Avseenkov Yuri Venidiktovich**  
**Title: General Director**  
**Date: 21 of JUNE, 2021**



**STANDARD SPECIFICATION AVIATION FUEL JET A1**