



Fuels 4 Energy Limited is a private limited company that specializes in the trade of petroleum-associated gas, and crude oil directly from titleholders, Exit Buyers, or resellers. The product is guaranteed to meet the Specifications and pass through the inspection, verification, testing, and certification of SGS, CIQ, OR similar.

Fuels 4 Energy Limited hereby confirm the availability and readiness to supply the listed Products for Immediate sales on TTV basis.

INSPECTION: SGS, CIQ OR SIMILAR LOADING PORT: ROTTERDAM  
 INCOTERMS: FOB SPOT| TITLE TAKEOVER

**AVIATION JET FUEL -A1**

QUANTITY: 2,000,000 BARRELS

PRICE PER BARREL: GROSS: \$79 / \$76 NET PER BARREL

ORIGIN: KAZAKHSTAN

CONTRACT TERM: 12 MONTHS MINIMUM (WITH ROLLS AND EXTENSIONS)  
 PER MT

COMMISSION: \$3.00

**EN-590/10PPM EURO DIESEL:**

QUANTITY: 50,000-100K MT PER MONTH

PRICE PER METRIC TON: Gross: \$380 /\$370 NET PER METRIC TON

ORIGIN: KAZAKHSTAN

CONTRACT TERM: 12 MONTHS MINIMUM (WITH ROLLS AND EXTENSIONS)  
 PER MT

COMMISSION: \$10.00

**F.O.B TANK TO VESSEL TERMS & CONDITION**

1. Buyer issues ICPO with full banking details and CP, CPA to Mandate/Seller
2. Seller issues commercial invoice (CI), Buyer signs and returns commercial invoice with provision of buyer's Vessel Charter Party Agreement (CPA) from Charter company for approval, (CPA must reflect Seller's Refinery name as supplier). Seller will verify vessel before issuing CI.
3. Upon verification and clarification and location of buyer vessel (CPA), Seller issues PPOP documents to buyer: Certificate of origin, Commitment Letter to Supply, Notice of Readiness, Authorization to sell & collect.
- 4: (a) Buyer provide Q88 with full details of the captain and Readiness to Receive the fuel into the vessel (RTRF) to Seller.
- 4: (b) If the buyer cannot provide reliable and ready Q88 at the loading port, the buyer shall take over the product in seller's tank in Rotterdam and pay tank lease for dip test analysis

Upon confirmation of valuable Q88 or tank lease Seller provides to buyer: SGS report, Pre-Injection Report, DTA

5. Buyer appoint their testing teams SGS or Equivalent to conduct dip test in seller tank before injection to buyer's vessel or alternatively conduct test upon injection completion into the buyer vessel to ascertain Quality and Quantity injected to the vessel.
6. Upon injection to buyer vessel, buyer make 100% payment to seller's nominated bank.
7. Seller issue Title ownership documents to buyer upon confirmation of buyer payment.

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 /Director  
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