



Double S Petroleum, Inc.

Address: 4131 State Route 28, Boiceville, NY 12412, USA

Email: office@doublepetroleum.com

Tel: +1 845 472 6766

To: Exit buyers, Resellers and official Mandates

Origin: Georgian, Bulgaria

SOFT CORPORATE OFFER

We **DOUBLE S PETROLEUM, INC.** on behalf of the END SELLER, one of the world's leading vertically integrated Oil & Gas producer hereby issue this Soft Corporate Offer with presented terms conditions and confirm our irrevocable corporate and legal responsibility, under penalty of perjury that we are ready, willing and able to supply the below mentioned products.

Aviation Kerosene Colonial Grade 54 Jet Fuel
Spot: One Million Barrels – Ten Million Barrels
FOB Price: \$120 USD Gross / \$116 USD Net
Commission: \$2 each for Both Sides

JPA1
Spot: ONE MILLION BARRELS – TEN MILLION BARRELS
FOB Price: \$120 USD GROSS / \$116 USD NET
COMMISSION: \$2 each for both sides

D2 GAS OIL GOST 305-82
50,000 - 800,000 Metric tons.
FOB Price: \$380 GROSS / \$370 NET
COMMISSION: \$5 each for both sides

VIRGIN FUEL OIL D6
ONE MILLION – HUNDRED MILLION GALLONS
FOB Price: \$0.95 GROSS / \$0.85 NET
COMMISSION: \$0.5 CENT each on both sides

EXPORT BLEND CRUDE GOST 9965-76 SOKOL
TWO MILLION BARRELS – TEN MILLION BARRELS
FOB Price: \$60 GROSS / \$58 NET
COMMISSION: \$1 / \$1 each for both sides

DIESEL EN590 10 PPM
50,000 - 800,000 Metric Tons
FOB Price: \$460 GROSS / \$450 NET
COMMISSION: \$5 each for both sides

LIGHT CYCLE OIL (LCO)
50,000 - 800,000 Metric Tons
FOB Price: Gross \$320 / \$310 NET
COMMISSION: \$5 each for both sides

GASOLINE 95 OCTANE
50,000 - 800,000 Metric Tons
FOB Price: Gross \$300 / \$290 NET
COMMISSION: \$5 each for both sides.

PETROLEUM COKE (PETCOKE)
50,000 - 800,000 Metric Tons
FOB Price: Gross \$80 / \$68 NET
COMMISSION: \$1 each for both sides



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HSD2 GAS OIL L-0.2-62 GOST 305-82 AGO (AUTOMATIVE GAS OIL)
50,000 Metric tons – 800,000 Metric Tons
FOB Price: Gross \$280 USD / \$270 USD NET
COMMISSION: \$5 each for both sides

LIQUIDIFIED NATURAL GAS
50,000 Metric Tons - 800,000 Metric Tons
FOB Price: Gross \$320 / \$310 NET
COMMISSION: \$5 each for both sides

ESPO CRUDE OIL
ONE MILLION – TEN MILLION BARRELS
FOB Price: \$70 GROSS / \$68 NET
COMMISSION: \$1 / \$1 each for both sides

DIP AND PAY FOB WORKING PROCEDURE

1. Buyer issues ICPO, and company registration certificate and data page of Buyer's Passport or any I.D.
2. Seller issues Commercial Invoice (CI). Attestation of product availability directly from Georgian Ministry and Supply Approval License & ICC Warning Letter directly from ICC.
3. Buyer signs CI and returns it to seller with his tank farm TSA. Seller lodges CI and Delegate inspection Approval form and the below POP to Georgia Ministry of Energy for legalization / Endorsement for Theft Insurance, Notarization, Legalization of CI, and POP Notarization at seller's cost.
4. Seller releases POP cleared of Legalization and Notarization charges to buyer for verification.
 - A. Fresh SGS 48 hours old.
 - B. Marine Data Analysis Report.
 - C. Certificate of origin GOST
 - D. Company Registration Certificate.
 - E. Product Quality Passport
 - F. Statement of Product Availability
 - G. Unconditional Dip test authorization letter
 - H. ATV Physically (AUTHORIZATION TO PHYSICALLY VERIFY)
5. Buyer conducts Dip test on the product and makes payment by MT103- TT for the total value of product injected into the Buyer's Tanks.
6. Buyer provides TSR for verification to enable immediate Product Injection to Buyer's tank to proceed.
7. Seller pays all intermediaries involved in the transaction within 24 hours of payment of the product. Subsequently monthly shipment continues as per terms and conditions of the Commercial Invoice and extension of transaction by issuing 12 months' contract to buyer for proceeding.

TANK TO VESSEL PROCEDURE

1. Buyer issue Irrevocable Corporate Purchase Order (ICPO) containing seller working procedures and copy of buyer international Passport copy.
2. Seller review buyer issued Irrevocable Corporate Purchase Offer (ICPO) if accepted, seller issue Commercial Invoice (CI) according to the buyer requested quantity and ICC Warning Letter.



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