



SOFT CORPORATE OFFER

We the undersigned seller company KAZCON PETROLEUM SERVICE COMPANY" LLP" the, Oil & Gas Refinery also with Manufacturers hereby issue this Soft Corporate Offer with presented term & 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

JET FUEL JP54

FOB PRICE : GROSS \$86/ NET \$84

QUANTITY : Min 1,000,000 BBL Max
10,000,000 BBL

Commission : US \$1/ US \$1.

D2 DIESEL GAS OIL L-0.2-62 GOST 305-82

FOB PRICE : GROSS \$ 350/ NET \$340 QUANTITY : Min
50,000 MT Max 500,000 MT

Commission : US \$5/ US \$5.

JET FUEL A1

FOB PRICE : GROSS \$ 86/ NET \$84

QUANTITY : Min 1,000,000 BBL Max
10,000,000 BBL

Commission : US \$1/ US \$1.

AGO

FOB PRICE : GROSS \$ 410/ NET \$ 400

QUANTITY : Min 50,000 MT

Max 500,000 MT

Commission : US \$5/ US \$5.



1. Buyer sends icpo in line with seller working procedures alongside his/her tank storage agreement (t.s.a.) on receipt and acceptance of seller's soft offer;
2. Seller issues commercial invoice (c.i.), buyer signs within 24 hours and returns to seller with validity;
3. Upon receipt and review of the signed c.i., seller issues dip test authorization (d.t.a) to be completed and signed by buyer and buyer logistics company in order for dip test to be conducted alongside signed copies of the c.i.;
4. Buyer returns the dip test authorization (dta) fully completed and signed within its validity and successful review of the completed dta, seller issues the below full pop documents:- fresh sgs report (less than 72 hours); product reservoir receipt;

authorization to sell and collect certificate (atscc);
accreditation certificate
product passport (quantity and quality analysis);
pre-injection report (pir);
ncnda/imfpa (to be completed by all intermediaries);
certificate of product origin;
authority to verify (atv) either physically or otherwise
5. Upon receipt and confirmation of the above pop documents, buyer provides its testing official (or Intertek) and the needed test are carried out on the product in seller's tanks;
6. Buyer upon successful dip test makes full payment by mt103/tt wire transfer for the total product. Seller pays commission to all intermediaries involved in the transaction within 24 hours after confirmation of buyer's payment and injection commences immediately;
7. Seller issues a contract for buyer's desired duration upon successful completion of the trial.

PROCEDURE:(3)

REFINERY SELLING PROCEDURES FOB ROTTERDAM/HOUSTON:

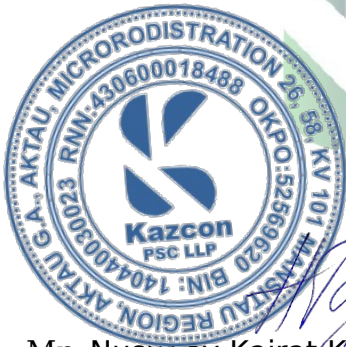
- 1) buyer issues icpo containing the seller's working procedure with banking details and scanned copy of buyer's passport, tank storage agreement (tsa) Authorization to verify buyer tank storage for seller's approval (atv) on Buyer's company letterhead.
- 2) seller issues commercial invoice of the product, buyer signs and returns Commercial invoice along with acceptance letter.
- 3) seller issues a copy of sgs report to buyer tank farm company only to verify sgs report. (note: this document is strictly for buyer's tank farm company only to observe and verify).
- 4) upon successful confirmation and verification of the sgs report by Buyer's tank farm company, and pays the buyer's tank for 2 days first and buyer pays her tank farm company for 3 days after tank farm company has received the payment from seller's company.



5) seller issues following full pop Documents
buyer injection report
product reservoir receipt
accreditation certificate
product passport (quantity and Quality analysis)
authorization to sell and collect Certificate.
(atscc) fresh updated sgs report.
authority to verify (atv) either Physically or otherwise.
certificate of product origin.
ncnda/imfpa (to be completed by all
Intermediaries)
unconditional diptest authorization
Letter.

6) buyer conducts diptest on the product and makes the payment for the Total value of product in the tanks through the means of mt103-Tt.

7) seller pays all intermediaries involved in the transaction and Subsequently monthly shipments per sales and purchase Agreement contract between buyer and seller.



Mr. Nusupov Kairat Karymovich

Supervisor/Ceo:
Kazcon Petroleum Service Company" Llp