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60 Millmead Business Centre,
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SOFT CORPORATE OFFER

We "AZEN FUEL LIMITED" On behalf of our end Seller / Refinery, with full legal responsibility under penalty of perjury Hereby issue this Soft Corporate Offer with given terms and conditions as stated in this offer to confirm our readiness and to execute a Sales and Purchase Agreement with the end buyer, with the ability to supply the following commodities according to the terms and conditions stipulated in this soft corporate offer.

TRANSACTION TERMS

ORIGIN DELIVERY TERMS PAYMENT TERMS COMMISSION INSPECTION	KAZAKHSTAN FOB-CIF T/T MT103,SBLC,IRDLC TO BE SHARED 50% BY BUYERS AND SELLERS SIDE ANY UNIVERSALLY ACCEPTED Q&Q INSPECTION COMPANY
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PRODUCTS AND PRICES

PRODUCT QUANTITY PRICE	AVIATION FUEL JET A1{SPOT/CONTRACT} 500,000 - 2,000,000 BBL PER MONTH X 12 MONTHS FOB: GROSS : \$82- NET \$80 CIF: GROSS : \$84 - NET \$ 82
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PRODUCT QUANTITY PRICE	D2 "GAS OIL GOST 305 -82{SPOT/CONTRACT} 30,000 - 100,000 MT PER MONTH X 12 MONTHS FOB: GROSS : 470\$- NET \$460 CIF: GROSS : \$480- NET \$470
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PRODUCT QUANTITY PRICE	D6 VIRGIN FUEL{SPOT/CONTRACT} 30,000,000 - 100,000,000 GAL PER MONTH X 12 MONTHS FOB: GROSS : 0.98\$- NET \$0.96 CIF: GROSS : \$0.96- NET \$0.94
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PRODUCT QUANTITY PRICE	EN590 10PPM ULTRA-LOW-SULFUR DIESEL{SPOT/CONTRACT} 30,000 - 100,000 MT PER MONTH X 12 MONTHS FOB: GROSS : \$480- NET \$470 CIF: GROSS : \$490- NET \$480
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CIF PROCEDURE (Kazakhstan/Saudi Arabia Origin)

TERM & TRANSACTION PROCEDURES

1. Buyer accepts Seller's procedure and issues ICPO with the following: •banking details
•company profile • passport copy.
2. Seller acknowledges buyer's ICPO and issues contract to buyer open for amendment; Buyer signs SPA and returns the contract to the seller in word format within 72-HOURS.
3. Seller makes the final signature and convert the contract to PDF and Send to buyer as final approved contract along with soft performance guarantee Partial POP documents given below:
 - a. Commitment letter to supply
 - b. Passport Product
 - c. Authorisation to sell and collect
 - d. Certificate of Origin
 - e. Statement of product availability
4. Buyer confirms the receipt of the documents by mail and issues a confirmation letter within 24hrs. Seller makes arrangements for the chartered freight with shipping company for the transportation of the product to Buyer designated discharge port. Both Seller and Buyer sign the Charter Party Agreement (CPA) together with the shipping company. Seller & Buyer jointly pays CPA cost 50/50. The Buyer pay the CPA cost 50% via MT103, T/T wire transfer and Seller also pay the CPA cost 50% via MT103, T/T wire transfer to the account appointed by the shipping company, the shipping company must return the CPA cost 50/50 to the Buyer and Seller if no cargo is delivered. Fee would later be refunded/ deducted when Buyer is paying for the total product cost). The Buyer also will not be responsible for any expenses of demurrage and dead freight.
5. Upon confirmation of Buyer 50% and Seller 50% shipping cost fees, Seller transfer the following full POP documents to Buyer via email or DHL courier Service as given below:
 - a. NCNDA/IMFPA
 - b. Vessel Q88
 - c. Authority to Verify
 - d. Company Taxpayer certificate
 - e. Fresh SGS report
 - f. Tank receipt
 - g. Bill of lading
 - h. Port Clearance Certificate
 - i. Allocation or Certificate of change of Ownership

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- j. Chartered Party Agreement (CPA)
- k. Packing List
- l. Seller's Certificate / Registration
- m. Certification of Weight and Quality issued by the Manufacturer
- n. Product Allocation Certificate
- o. Export License Permit

6. Buyer notifies seller by official written notice of his receiving seller's POP document while Seller orders his export team to deliver the Vessel to the buyer's destination Port.

7. Upon arrival of the Vessel at the discharge port, the buyer's inspection team carries out a DIP test or equivalent inspection to ascertain quality.

8. Upon successful unloading, Buyer pays the remaining total value of the product via MT103, T/T wire transfer within 48 hours.

9. Seller pays commissions to Intermediates and second succeeding shipments continue.

FOB PROCEDURE (Kazakhstan/Saudi Arabia Origin)

1. Buyer issues an ICPO containing the seller's working procedure and banking details along with buyer's Nominated TSA, company registration certificate and data page of buyer's Passport.

2. Seller issues commercial invoice (C.I.), buyer signs and returns commercial invoice along with an acceptance letter.

3. Seller issues a copy of SGS Report to buyer's Tank Farm Company Only To verify SGS Report with a Confidentiality & Non-Circumvent letter

4. Upon confirmation of SGS Report by Buyer's Tank Farm Company, Seller request to lease and pay the buyer's tank for 2 days, and Buyer pays his Tank Farm Company for 3 days after Tank Farm Company confirmed the payment from Seller. A total (5) days operational TSR will be issued on seller/buyers name for a minimum of XXXX to XXXX GALS / BBLS/MT

5. Seller issues following POP documents to buyer:

- a) Q&Q Report.
- b) Pre Injection Report (From refinery reservoir to leased tanks).

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- c) Unconditional Dip test authorization letter (DTA)
 - d) Authorization to sell.
 - e) Fresh Update SGS Report.
 - f) Certificate of Origin
 - g) Authorization to verify physically the product in seller's tank(ATV).
6. Buyer and his testing teams conduct a Dip test on the product injection commencing from seller's tank to buyer's tank.
7. Upon completion of injection, seller issues full Injection report buyer and buyer makes 100% payment via MT103 for the total value product injected into the tanks.
8. Seller pays all intermediaries involved in the transaction and subsequently monthly shipments continue as per terms and conditions of the sales and purchase agreement contract between buyer and seller.
9. The subsequent delivery shall commence according to the terms and conditions of the contract.



**SIGN AND SEAL
MANAGEMENT OF AZEN FUEL LIMITED**

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