



### FULL CORPORATE OFFER FOR FIRST QUARTER SALE

We, Southern Oil and Gas as End-Seller Company and the Title Holder of these mention products below confirmed with full corporate responsibilities under penalty and perjury that we are ready and capable to enter into a contract to sell the commodity. All the supply is guaranteed to meet the specifications and to pass the stringent requirements of SGS or equivalent. The sales and purchase contract would be in accordance with international standards and procedures.

All products are standard export grade. Prices are negotiable. Procedures are Non-Negotiable as the same were agreed upon after lengthy discussions. We do not provide proof of past performance, but in certain cases may require proof of buyer's past purchase.

Payment instrument: MT760, MT700, MT799, MT103, MT103/23, T/T.

Ports of loading: All safe Russian ports .

Delivery / Procedures: CIF ASWP, FOB, Contract.

Price: Fixed (Negotiable)

### RUSSIAN MAZUT M100 10585/75

Quantity: 100,000 MT for the first month Trail and 500,000 MT for 11 months with Roll and Extension

CIF price: USD\$240 Gross / USD\$ 230 Net

FOB price: USD\$ 220 Gross /USD \$210 Net

Commission: USD\$ 5 / USD\$ 5

### RUSSIAN GAS L0.2/26 GOST 305-82

Quantity: 100,000 MT for the first month Trial and 500,000 MT for 11 months with Roll and Extension

CIF price: USD\$ 260 Gross / USD\$250 Net

FOB price: USD\$ 240 Gross / USD\$230 Net

Commission: USD\$ 5 / USD\$ 5

### AVAIATION KEROSENE COLONIAL GRADE 54 JET FUEL

Quantity: 1,000,000 BBLs for the first month Trial and 5,000,000 BBLs for 11 month with Roll and Extension

CIF price: USD\$ 60 Gross / USD\$54 Net

FOB price: USD\$ 54 Gross / USD\$49 Net

Commission: USD\$ 3 BBL/ USD\$ 3BBL



### PROCEDURE OF TRANSACTION A

1. Buyer issues Irrevocable Corporate Purchase Order (ICPO) with seller procedures along with Buyer Company Profile.
2. Seller issues draft Contract along with Commercial Invoice, Buyer sign and return.
3. All parties sign NCNDA/IMFPA.
4. Seller sends to Buyer, Commitment to supply and product availability in storage reservoir, Product Passport and Company registration certificate.
5. Buyer issue TSA & ATV for his leased Tank for Seller verification and confirmation. Then buyer proceeds to obtain the TSR from the hired tank farm after seller verification of the tank farm.
6. Injection commence as schedule and upon Completion of Product Injection, Seller releases Product Injection Report along with Dip Test Authorization (DTA) to buyer.
7. Upon satisfactory Dip Test Inspection carried out by the buyer / SGS, Buyer releases full cost of the product via MT103 TT wire transfer to Seller's nominated Account within 48 hours.
8. Seller immediately issues the Title Transfer of Product Ownership /Certificate of Ownership to buyer's company alongside with all necessary Export Document.
9. Seller pays all intermediaries involved in the transaction

