

LLC "KTK"

Legal Address: Krasnoyarsk Region,
Krasnoyarsk, St. Bykovskogo,
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TO BUYER/BUYER'S MANDATE

CIF/FOB FOR ROTTERDAM, HOUSTON & RUSSIAN PORT

LLC KTK: Is legally an official representative to some Kazakhstan reputable refineries that are willing, capable and ready to supply to any reputable buyer the below listed petroleum products in Rotterdam & Houston Ports.

PRODUCTS:

MAZUT M100 10585/75

Minimum Quantity: 50,000 MT Trial Shipment

Maximum Quantity: 300,000 MT Monthly.

CIF Price: US\$270.00 Gross / US\$260.00 NET

FOB PRICE: US\$250.00 GROSS/ US\$240.00 NET

Commission: US\$5.00 / US\$5.00

BASE OIL.

SN 100 - US\$330.00 Gross/ US\$320.00 Net

BS 150 - US\$340.00 Gross/ US\$330.00 Net

SN 150 - US\$300.00 Gross/ US\$290.00 Net

SN 300 - US\$310.00 Gross/ US\$300.00 Net

SN 500 - US\$340.00 Gross/ US\$330.00 Net

Commission structure: US\$5.00 Seller side & US\$5.00 Buyer side

GAS L0.D2/26 GOST 305-82

Minimum Quantity: 50,000 MT trial shipment

Maximum Quantity: 500,000 MT Monthly

CIF Price: US\$260.00 Gross/ US\$250.00 Net

FOB Price: US\$250.00 Gross/ US\$240.00 Net

Commission: US\$5.00/ US\$5.00

GASOLINE 93 OCTANE RUSSIAN ORIGIN AND 89

Quantity: 50,000 MT x 12 Months, over 100,000 MT x 12 months

CIF Price: US\$275.00 Gross/ US\$265.00 Net

FOB Price: US\$255.00 Gross/ US\$245.00 Net

Commission: US\$5.00/ US\$5.00

AVIATION KEROSENE COLONIAL GRADE 54 JET FUEL

Minimum Quantity: 1,000,000 Barrels trial shipment

Maximum Quantity: 5,000,000 Barrels Monthly

CIF Price: US\$108.00 Gross/ US\$104.00 Net

FOB Price: US\$104.00 Gross/ US\$100.00 Net

Commission: US\$2.00/ US\$2.00

INN: 2458011544 KPP: 246501001

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AVIATION KEROSENE JET A1

Minimum Quantity: 1,000,000 Barrels trial shipment

Maximum Quantity: 5,000,000 Barrels Monthly

CIF Price: US\$100.00 Gross/ US\$96.00 Net

FOB Price: US\$96.00 Gross/US\$92.00 Net

Commission: US\$2.00/ US\$2.00

CST-180 FUEL OIL

Minimum Quantity: 10,000 MT Monthly

Maximum Quantity: 800,000 MT Monthly

CIF Price: US\$240.00 Gross/ US\$220.00 Net

FOB Price: US\$210.00 Gross/ US\$190.00 Net

Commission: US\$10.00/ US\$10.00

AUTOMOTIVE GAS OIL

Minimum Quantity: 20,000 MT Monthly

Maximum Quantity: Above 200,000 MT Monthly

CIF Price: US\$225.00 Gross/ US\$215.00 Net

FOB Price: US\$210.00 Gross/ US\$200.00 Net

Commission: US\$5.00/ US\$5.00

VIRGIN D6 FUEL OIL

Minimum Quantity: 100,000,000 Gallons trial shipment

Maximum Quantity: 300,000,000 Gallons Monthly

CIF Price: US\$0.98 Gross/ US\$0.94 Net

FOB Price: US\$0.90 Gross/ US\$0.86 Net

Commission: US\$0.02/ US\$0.02

DIESEL GASOIL D2

Minimum Quantity: 10,000 MT trial shipment

Maximum Quantity: 500,000 MT Monthly

CIF Price: US\$580.00 Gross/ US\$560.00 Net

FOB Price: US\$540.00 Gross/ US\$520.00 Net

Commission: US\$10.00/ US\$10.00

ESPO CRUDE OIL

Minimum Quantity: 1,000,000 Barrels Monthly

Maximum Quantity: 5,000,000 Barrels Monthly

CIF Price: US\$82.00 Gross/ US\$78.00 Net

FOB Price: US\$78.00 Gross/ US\$74.00 Net

Commission: US\$2.00/ US\$2.00

LIQUIDIFIED PETROLEUM GAS [LPG] GOST: 20448-90

Quantity: 10,000 MT x 12 Months, over 50,000 MT x 12 months

CIF Price: US\$240.00 Gross/ US\$230.00 Net

FOB Price: US\$230.00 Gross/ US\$220.00 Net

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Commission: US\$5.00/ US\$5.00

LIQUIDIFIED NATURAL GAS [LNG]

Quantity: 50,000 MT x 12 Months, over 100,000 MT x 12 months

CIF Price: US\$260.00 Gross/ US\$250.00 Net

FOB Price: US\$230.00 Gross/ US\$220.00 Net

Commission: US\$5.00/ US\$5.00

LIGHT CYCLE OIL (LCO)

Minimum Quantity: 50,000 MT trial shipment

Maximum Quantity: 500,000 MT Monthly

CIF Price: US\$245.00 Gross/ US\$235.00 Net

FOB Price: US\$220.00 Gross/ US\$210.00 Net

Commission: US\$5.00/ US\$5.00

EN590 GOST 52368-2005

Minimum Quantity: 50,000 MT trial shipment

Maximum Quantity: 500,000 MT Monthly

CIF Price: US\$290.00 Gross/ US\$280.00 Net

FOB Price: US\$280.00 Gross/ US\$270.00 Net

Commission: US\$5.00/ US\$5.00

DIESEL ULTRA-LOW SULPHUR (ULSD 500 PPM)

Minimum Quantity: 50,000 MT trial shipment

Maximum Quantity: 1,000,000 MT Monthly

CIF Price: US\$275.00 Gross/ US\$265.00 Net

FOB Price: US\$255.00 Gross/ US\$245.00 Net

Commission: US\$5.00/ US\$5.00

PETROLEUM COKE

Minimum Quantity: 50,000 MT trial shipment

Maximum Quantity: 1,000,000 MT Monthly

CIF Price: US\$84.00 Gross/ US\$78.00 Net

FOB Price: US\$78.00 Gross/ US\$72.00 Net

Commission: US\$3.00/ US\$3.00

BITUMEN 60/70

Minimum Quantity: 10,000 MT Monthly

Maximum Quantity: 100,000 MT Monthly

CIF Price: US\$230.00 Gross/ US\$210.00 Net

FOB Price: US\$210.00 Gross/ US\$190.00 Net

Commission: US\$10.00/ US\$10.00

UREA-46 CARBAMIDE

Minimum Quantity: 10,000 MT trial shipment

Maximum Quantity: 250,000 MT Monthly

CIF Price: US\$480.00 Gross/ US\$460.00 Net

FOB Price: US\$460.00 Gross/ US\$440.00 Net

Commission: US\$10.00/ US\$10.00

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PROCEDURES:

FOB CI/DIP/PAY

1. Upon acceptance of seller's offer, buyer issues Irrevocable Corporate Purchase Order (ICPO) with passport copy.
2. Seller issues Commercial Invoice (CI) for Buyer to review, sign and return to seller along with their Tank Storage Agreement (TSA).
3. Seller lodges the signed CI and TSA with the Ministry of Energy Russia Federation
4. Upon successful endorsement by the Ministry of Energy, Seller issues PPOP documents as shown below;
 - a. Copy of Product Passport
 - b. Copy of Commitment Letter to Supply
 - c. Copy of Statement of Product Availability
 - d. Copy of Registration Certificate
 - e. Copy of Certificate of Origin
 - f. Copy of ATSC
5. Upon the receipt and verification of the above documents, Buyer shall provide Tank Storage Receipt (TSR) & Authorization to Inject (ATI) Document of his rented tank at the Loading port to seller. Tank storage and duration must be suitable and accepted by seller to inject the product.
6. Seller issues (DTA) Dip Test Authorization. Buyer inspects products in seller's tanks.
7. Upon satisfactory Dip Test Inspection carried out by the buyer, Seller immediately issues the Title Transfer of Product Ownership to buyer's company with all necessary Export Document alongside NCNDA/IMFPA to be signed by all parties.
8. Buyer makes payment for the product via MT103 upon the commencement of the injection of the products to buyer's tanks and sign yearly contract delivery.
Seller pays all intermediaries involved in the transaction as per IMFPA/NCNDA.

ROTTERDAM FOB DIP & PAY

1. Buyer issues ICPO along with company registration + Buyer's Passport Copy for Data File.
2. Seller Issues Commercial Invoice (CI), for buyer to sign and return to seller the Commercial Invoice along with their Tank Storage Agreement (TSA).
3. Upon confirmation of buyer's TSA, Seller leases and pays buyer's tank farm company for 3 days tank storage, and buyer pays for 3days making it 6days, Upon confirmation of both parties payment, The tank Farm Company will issue a valid 6days TSR in buyers name for the commencement of the product injection in to buyer's tank.
4. Upon Approval of the Buyer's TSR, Seller issues to the buyer POP Documents.
5. Buyer confirms all Proof of Product documents and pays for the total value of the product to seller's fiduciary bank via MT103TT within 48hours. Upon the payment confirmation, seller transfers on his expense the Title Ownership of the product to the buyer's name alongside with all the exportation documentation in relation to the petroleum product subject of the transaction.

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6. The buyer provides the seller with his Authorization to Inject (ATI), the seller commences immediately the injection of the product into the buyer's tanks.
7. Seller pays the commission to the intermediaries involved in the transaction according to the signed NCNDA/IMFPA within 48hours via MT103TT.

FOB ROTTERDAM SELLER'S TANK EXTENSION PROCEDURE

1. Seller issues Soft Corporate Offer through their Authorized Mandate or Agent
2. Buyer reviews the SCO and issues an ICPO in Buyer's company official letter head with buyer's bank details.
3. Seller issues Commercial Invoice (CI) including the product specification to buyer, to review, sign and return back to seller within 48hours.
4. Seller provides the buyer with its TSR where the product is stored, the Seller's Tank Farm full details, Tank storage GPs Coordinates, Terminal phone number and Email address at Rotterdam port. After the positive contact by telephone with the seller's tank farm company, Buyer requests from the Seller's Tank Farm a payment Invoice for 2days and pays the tank storage fees directly to the seller's Tank Farm Company, to enable Buyer's SGS team to have access to Dip test.
5. Upon confirmation of buyer's payment, buyer will be invited by the seller to conduct dip test (At Buyers Cost, Maximum of Five Personnel's / Representatives).
6. Seller provides the buyer with all POP documents in Buyer's name as listed below.
 - a. Dip Test Authorization (DTA) without paying any additional fee of any kind,
 - b. Fresh SGS report not older than 24hours
 - c. Quality and Quantity SGS reports,
 - d. Ullage report,
 - e. Tank Storage Receipt,
 - f. Tank Injection Report,
 - g. Authorization to verify physically the product in seller's tanks (ATI)
 - h. Authorization to sell and to collect (ATSC)
 - i. Commitment letter to supply,
 - j. Draft yearly contract,
 - k. NCNDA/IMFPA Seller's side and buyer's side fill, seal, sign and return the NCNDA/IMFPA to the seller.
7. Immediately the fresh SGS report is received, buyer confirms the SGS report and pays for the total value of the product to the seller's fiduciary bank via MT103TT within 48hours. Upon the payment confirmation, seller transfers on his expense the Title Ownership of the product to the buyer's name alongside with all the exportation documentation in relation to the petroleum product subject of the transaction.
8. The buyer provides the seller with his ATI or his exit buyer Authorization to Inject (ATI), the seller commences immediately the injection of the product into the buyer or buyer's exit buyer's tanks or vessels.

Seller pays the commission to the intermediaries involved in the transaction according to the signed NCNDA/IMFPA within 48hours via MT103TT.

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TTO PROCEDURE

1. Buyer issues official ICPO product right inside the vessel on the sea:
2. Seller issues MOU.
3. Buyer countersign MOU and forward back.
4. Upon the receipt of countersign MOU from the buyer, seller emails to buyer the listed below documents issued in the name of the initial buyer as stated below;
 - a. Product Passport (Quantity & Quality Dip Test Analysis Report)
 - b. Certificate of Origin
 - c. Bill of Lading
 - d. Vessel Q88 Document
 - e. E.T.A. (Estimated Time of Arrival) Of Vessel
 - f. Vessel (N.O.R) Notice of Readiness
 - g. Ullage Report
 - h. Cargo Manifest
 - i. Invoice for title transfer
5. Upon the receipt of the documents, buyer verifies the availability of the product on high sea and makes deposit of 5% from the total value of the contract to seller's fiduciary bank account, as performance for the Title Takeover, which will be deducted from the first shipment. seller's Fiduciary account in Hong Kong.
6. Upon seller receipt of the title takeover payment, seller orders for the vessel to be re-routed to buyers desired Port, seller transfers the title to the potential buyer's company's name and also re-issue all other outstanding Documents to the potential buyer's company's and send via swift from seller bank the full prove of product to buyers Bank.
7. Vessel arrives the discharge port and buyer carry out the CIQ/SGS inspection and upon a successful inspection, Buyer pays by MT103 T/T for the full product to the seller. Note the title takeover payment will be deducted from the total product value.

Seller pays all parties involved their commission within 48 hours:

CIF PROCEDURE

1. Buyer issues Purchase order upon receipt in acceptance to seller's Soft Corporate Offer.
2. Seller issues draft sales, purchase agreement contract and Commercial Invoice (CI) for buyer to review, sign and return back to seller.
3. Seller registers and legalizes the signed sales and purchase agreement contract.
4. Seller sends legalized contract and below partial POP documents to buyer:
 - a. Certificate of origin
 - b. Commitment letter to supply,
 - c. Passport product
 - d. Export license.
5. Within 48 hours of receiving the above documents, buyer shall make security guarantee deposit of 5% from the total value of the contract to seller's fiduciary bank account, as performance to

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secure the allocation which will be deducted from the first shipment.

6. Upon confirmation of buyer's security guarantee deposit of 5% to seller's bank, seller issues full POP and shipping documents via swift to buyer;
 - a. Product allocation export permit,
 - b. Allocation title ownership certificate,
 - c. Contract to transport the product to the loading port,
 - d. Port storage agreement
 - e. Charter party agreement to transport the product to discharge port
 - f. Tank storage receipt
 - g. SGS Quality and quantity certificate
 - h. Bill of landing,
 - i. Vessel Questionnaire
7. Seller signs the CPA with a shipping company and issues the full POP documents to buyer's bank.

Shipment commences and upon arrival of the vessel tanker at the discharge port, buyer conducts SGS inspection and makes operative SBLC/DLC or makes payment for the full shipment Via TT Wire or MT103.

NOTE: Prices are negotiable and we seriously follow the above procedure.

LLC KTK
MUSAGITOV ALEXANDER IGOREVICH
CEO

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