



P.O. Box 965 • Katy • Texas 77492

E-mail: c.crutcher.transgulfenergyservices@mail.com

SOFT CORPORATE OFFER

We TRANSGULF ENERGY SERVICES LLC the authorized Seller Mandate hereby confirms under Penalty of Perjury, under International Law that we are ready, willing, and able to sell the following commodity as per the specification and quantity / price as specified in the terms and conditions stated below.

NOTE: Our prices are highly negotiable. Our standard commission structure is \$5 PER MT and \$2 PER BBL. Our Commission structure can also be negotiated between the seller and authorized buyer mandates or intermediaries.

ORIGIN: KAZAKHSTAN

QUALITY: EXPORT STANDARD

LOADING PORTS:	Kuryk/Batino/Rotterdam/Houston/ Fujairah,
DESTINATION PORTS:	ASWP
INCOTERMS:	IF/FOB/TTO
COMMISSIONS:	\$5 PER MT (\$2 PER BBL) PAYABLE BY SELLER
PAYMENT TERMS:	DLC SBLC, MT103, T/T

PROCEDURES FOR DIP AND PAY TRANSACTION (FOB)

1. Buyer issues ICPO with seller working procedure on it as transaction procedure with banking details and Buyer passport scan copy.

- 2. Seller issues the Commercial Invoice (CI) of the product in tanks at port, Buyer signs and returns Commercial Invoice to Seller**
- 3. Seller issues to Buyer the below document for verification of the product (PPOP):
(Tank Storage Receipt (TSR)
Statement of Product Availability
Authorization to Verify (ATV)
Dip Test Authorization (DTA) Letter)**
- 4. Upon Successful Verification of the PPOP, Buyer contacts seller's Tank Storage Company and requests for payment invoice. The buyer extends the seller's Tank and makes arrangement for Dip Test Schedule.**
- 5. Upon successful Dip Test in Seller's Tanks, Buyer makes payment for the total cost of product based on the SGS Report via MT103 and Seller transfer title ownership to buyer and send all exportation documents to buyer, Buyer lift product into Vessel or completely take over seller's tanks for further product storage.**
- 6. Buyer NCNDA/IMFPA will be signed by all intermediaries involved in the transaction and forward to seller for endorsement, Seller provides the below documents. Endorsed NCNDA/IMFPA Authorization to Sell and Collect (ATSC)**
- 7. Buyer gets back to Seller with NCNDA/IMFPA signed by all Group with commission Structure so all parties can receive their commissions immediately.**
- 8. Seller issues final agreement to Buyer to review contract on R&E Monthly Deliveries**
- 9. Buyer reviews and approves contract and issued SBLC/ DLC Irrevocable, Non-Transferable, Auto Revolving for 12 months shipment value, Documentary Letter of Credit for length of Contract and for each lifting as schedule**
- 10. Buyer pays after successful Dip Test by MT103 wire transfer on each Monthly delivery.**
- 11. The Subsequent delivery shall commence according to the terms and conditions of the Contract and Seller pays.....**

LIGHT CYCLE OIL (LCO)

Origin: Kazakhstan

Quantity: 500,000 MT / per month / Maximum of 5,000,000 MT per month

Delivery: FOB

Price: \$ 150.00 Gross / \$ 140.00 Per Metric Ton

Commission: USD 5.00 seller side, USD 5.00 Buyer side Per Metric Ton



Carey Crutcher

TRANSGULF ENERGY SERVICES LLC CEO