



ZO'O NTSINGBEU INTERNATIONAL TRADE SARL, CAMEROON

COMMERCE GENERAL, IMPORT, EXPORT

R.C.CM N° R.C./DLN/2022/B 1138 in Douala

Mboppi, derriere Hotel Ste. Juliette

TO WHOM IT MAY CONCERN.



FULL CORPORATE OFFER

WE, "ZO'O NTSINGBEU INTERNATIONAL TRADE SARL", UNDER THE RESPONSABILITY OF OUR SEVERAL SUPPLIERS ALL OVER THE WORLD UNDER PENALTY OF PERJURY, UNDER INTERNATINAL LAW, THAT WE ARE READY, WILLING AND ABLE TO SUPPLY THE FOLLOWING COMMODITIES AND QUANTITY & PRICE AS SPECIFIED IN THE TERMS AND CONDITIONS STATED BELOW

DELIVERY	CIF CHINA
PAYMENT TERMS	MT 103 TT WIRE TRANSFER
ORIGIN	RUSSIAN FEDERATION
INSPECTION	SGS, SAYBOLT & ON SOGHT PORT SURVEYS ANYS UNIVERSAL ACCEPTED Q&Q

PRODUCT	Diesel EN590 (10PPM)
QUANTITY	Trial lift 300,000 Mt- Contract up to 1,000,000 MT per Month x 12 Months with RE for 60 months or more
PRICE	CIF PRICE -USD \$340 Gross / \$330 Net

PRODUCT	Liquidified Natural Gas (LNG)
QUANTITY	Trial Lift 300,000 – Contract up to 1,200,000 MT per Month x 12 Months with RE for 60 months or more
PRICE	CIF PRICE - USD \$310 Gross / \$300 Net

STANDARD TRANSACTION CIF PROCEDURES:

1. Buyer issue ICPO
2. Seller issues contract opened for amendment and countersigning as per mutual agreement.

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3. Seller sends to buyer via E-mail, the following POP documents for verification of the allocation: -

- A. Statement of product availability
- B. Refinery commitment to supply
- C. Transaction passport
- D. Certificate of origin
- E. Company license to export
- F. Product passport

(Since we proceed with several different supplier, by some case PPOP may little different from the above listed)

4. Buyer and seller sign the CPA with the secured shipping company for documentation. Both buyer and seller shall be responsible for the first lift freight charges, 50% each. Buyer's 50% freight payment shall be deducted from the first vessel value amount upon delivery.

5. Supplier along with shipping company submit full set of POP according to the signed contract velum value with all vessel details

- a) *Copy of license to export, issued by the department of the Ministry of Energy, Russian Federation.*
- b) *Copy of Approval to Export, issued by the Ministry of Justice, Russian Federation.*
- c) *Copy of statement of availability of the product.*
- d) *Copy of the refinery commitment to produce the product.*
- e) *Copy of Transnet contract to transport the product to the loading port.*
- f) *Copy of the port storage agreement.*
- g) *Copy of the charter party agreement to transport the product to discharge port.*
- h) *Copy of Vessel Questionnaire 88.*
- i) *Copy of Bill of Lading.*
- j) *Dip test Authorization (DTA) & ATB*

(Since we proceed with several different supplier, by some case POP may little different from the above listed)

6. Upon verification of the above documents, buyer issues total cost of the first month trial shipment through SBLC swift DLC within 5 banking day.

7. Delivery commences as per contract schedule and vessel arrives at buyer discharge port within days after confirmation of the blocked fund instrument.

8. Upon the successful dip test buyer release blocked fund and make payment by T/T via MT 103 within 3 working



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days of delivery.

9. Upon receiving payment from buyer, within two (2) working days the seller will T/T commission to all relevant parties involved in this transaction.

(That isa standard procedure. We need several different supplier to cover the needed quantity, in some case procedure may little different from the above procedure)

Financial Institution	AFRILAND FIRST Bank
Account Name:	ZO'O NTSINGBEU INTERNATIONAL TRADE SARL
Address	YAOUNDE BP 11834
IBAN	CM21 10005 00004 07763091001 55
Account Beneficiary	ZO'O NTSINGBEU INTERNATIONAL TRADE SARL
SWIFT	CCEICMCX
Required message	ALL WIRE TRANSFERS SHALL INCORPORATE BELOW TEXT MESSAGE AND A COPY OF BANK WIRE TRANSFER SLIP SHALL BE EMAILED TO: zonitzarl@hotmail.com FOR LEGAL VERIFICATION AND DOCUMENTATION PURSUANT TO PATRIOT ACT/BANKING REGULATIONS WITH ONE ORIGINAL CONTRACT COPY TO BE FILED WITH BANK.THE S.W.I.F.T., RMA OR CLEARSTREAM TEXT MESSAGE COVERING ALL REMITTANCES SHALL CLEARLY STATE THE FOLLOWING: "We know remitter, this is done with full banking responsibility , we are satisfied as to the source of the funds sent, FUNDS ARE CLEAN AND CLEAR, LIEN FREE AND UNENCUMBERED FUNDS OF NON-CRIMINAL ORIGIN .

Tri

DELIVERED

By within **official Global Mandate**

Mr. SANJIV MUTHOORA

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*Kenfack
Zangum Clous*