

# 1912 ENERGY LLC

400 Post Oak Parkway Suite 2850 Houston, TX 77027-6208 USA Email: john1912@1912energy.llc

Reg No: 0802538053 Tel: +1 313 290 0234

## **SOFT CORPORATE OFFER**

Date Issued: 1st AUG, 2023

To: Capable End Buyers/Buyers Mandate

We the undersigned Company "1912 ENERGY LLC" an oil and gas exploiting, producing and exporting company, 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 to execute a Sales and Purchase Agreement with end buyer, with the ability to supply the following commodity according to the terms and conditions stipulated in this soft corporate offer.

PRODUCTS ORIGIN: AZERBAIJAN/TURKMENISTAN/KAZAKHSTAN.

Delivery: CIF, FOB, TTO, CI Dip & Pay.

Inspection: SGS Test Report Will Be Conducted at the Loading Port by SGS

Payment Method: DLC MT 700/ 760 /SBLC MT700/760 /BG 700 / 760 /TT, MT103-23

Conditional Loading Port: Kazakhstan Safe Port, Rotterdam. Performance Bond (PB): 2% PB to Be Issued by Seller's Bank

in favor of the Buyer.

Shipment Method: Via Pipeline, Tanker Vessel, Bulk, Truck, and Rail Way

**Delivery Port:** Any Safe World Port of Buyer's Choice.

#### **COMMODITIES:**

## **DIESEL FUEL EN590 ULSD -10PPM**

Origin Kazakhstan
Specification International export Standard
Trial Shipment 50,000 MT (+/- 5%)
Monthly Quantity 100,000MT
Total Quantity 1,200,000 MT
Price \$400 USD gross/\$390 USD net per MT
Payment MT103
Packing By Bulk
Inspection SGS or Similar By Seller
Delivery FOB
Loading port Rotterdam and Aktau port.
Insurance 110% by Seller
Performance Bond 2% PB in favour of Buyer



## 1912 ENERGY LLC

400 Post Oak Parkway Suite 2850, Houston, TX 77027-6208 USA Email: john1912@1912energy.llc

Reg No: 0802538053 Tel: +1 313 290 0234

#### COST INSURANCE AND FREIGHT (CIF) SHIPPING PROCEDURE

- 1. Buyer issues ICPO with this procedure incorporated on the ICPO along with Buyer's company registration certificate.
- 2. Seller Issues Sale & Purchase Agreement (SPA), Buyer review, amend (if necessary), signs and return the SPA in WORD format to Seller within 2 banking days. Seller sends final SPA to buyer in PDF format, buyer confirms final SPA and issues letter of acceptance of the final SPA
- 3. Seller issues to Buyer via email the following transaction documents:
- Product Passport
- Statement of product availability legalized with the Ministry of Energy
- Refinery Commitment to Supply legalized with the Ministry of Energy
- Certificate of Origin
- Certificate of Incorporation
- 4. Seller makes arrangement for the chartered freight with a renowned 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 (A three party CPA) this is applicable only for 1st shipment. (Seller & Buyer jointly pays CPA cost Via T/T wire transfer directly to the shipping company. Fee would later be deducted when Buyer is paying for the total Product cost).
- 5. After completion of the above, Seller issues to Buyer product title transfer agreement, Buyer signs and returns. Seller Legalizes the Contract with the authorities in charge and sends to buyer the legalized contract, the certificate of product Title transfer and then proceeds with the port & custom clearance of product and all internal routines operations Accordingly.
- 6. Seller bank issues the Full POP documents listed below to buyer bank and the 2% PB.
- A. Copy of License to Export, Issued by the Department of the Ministry of Energy.
- B. Copy of Approval to Export, Issued by the Department of the Ministry of Justice.
- C. Allocation Title Ownership Certificate
- D. Contract to transport the product to loading port.
- E. Copy of Bill of Lading.
- F. Copy of the Port Storage Agreement.
- G. Copy of the Charter Party Agreement(S) To Transport the Product to Discharge Port.
- H. SGS report.
- I. Copy of Vessel Questionnaire 88
- J. Copy of Bill of Lading.
- 7. Upon receipt of the 2%PB & Full (POP) by buyer's bank, Buyer immediately notifies seller refinery of readiness and Shipment commence as per contract schedule.
- 8. Within 7 working days of Vessel arrival, buyer release full payment via MT103 after CIQ or SGS at the destination, Seller Pays all intermediaries involved.



# **1912 ENERGY LLC**

400 Post Oak Parkway Suite 2850, Houston, TX 77027-6208 USA Email: john1912@1912energy.llc

Reg No: 0802538053 Tel: +1 313 290 0234

FOR 1912 ENERGY LLC

JOHN PRESTON BORNMAN III PREIDENT/CEO

