



HORUS EMPIRE LLC

330 SW 27th Ave Suite 608, Miami Fl, 33135

REG: P22000005549

Email: info@horusempirellc.com Tel: +1(786) 947-8138



SOFT CORPORATE OFFER

We Horus Empire LLC are authorized mandate/representative of the Seller 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: NON-RUSSIA

QUALITY: EXPORT STANDARD

LOADING PORTS: Port of Kuryk/ Port of Bautino/ Jorong/ Al fujarah/ Rotterdam/ Houston
DESTINATION PORTS: ASWP
INCOTERMS: CIF/FOB/TTO
COMMISSIONS: \$5 PER MT (\$2 PER BBL) PAYABLE BY SELLER
PAYMENT TERMS: SBLC, MT103, T/T
CONTRATUAL PERIOD: SPOT / 12 MONTHS CONTRACT + ROLLS /EXTENTION

1) FOB PROCEDURE FUJAIRAH/JORONG/ROTTERDAM/HOUSTON PORT

1. Buyer issues ICPD 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 back Commercial Invoice to Seller.
3. Seller issues to Buyer the below document for verification of the product (PPOP):
 - A. Tank Storage Receipt (TSR)
 - B. Statement of Product Availability
 - C. Authorization to Verify (ATV)
 - D. Dip Test Authorization (DTA) Letter
4. Upon Successful Verification of the PPOP, Buyer contacts seller's Tank Storage Company and requests for payment invoice. Buyer extends the seller's Tank and arranges for the Schedule Dip Test.



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5. Buyer conducts due diligence on the availability of the product inside the vessel and makes payment of 5% of the master invoice value to the seller fiduciary account via MT103 T/T wire Transfer within 48 hours for the change of the consignment rights and transfer of title ownership to buyer's name.
6. Upon Seller receipt of the payment of 5%, Seller shall Transfer Product Title to Buyer's Company name, reissues all other outstanding documents to the buyer's name and send via swift from seller's bank to buyer's bank full proof of product.
7. Buyer contacts the shipping company to re-direct the route of the vessel Tanker to buyer's destination port. Upon arrival of the vessel at buyer's discharge port, Seller issues an Authorization for the buyer's representatives and inspection team to board the vessel and conduct Q&Q Inspection.
8. Upon the successful Inspection, buyer makes payment for the product via TT Wire or MT103 to the seller and takes over the vessel tanker.
9. Seller and Buyer Signs Contract for 12 months' shipment.
10. Buyer issues their Bank Guarantee SBLC MT760/DLC MT700 to seller's Bank to guarantee the monthly shipments, Seller issues 2% Performance Bond within 3 days for the monthly contract shipments.
11. Monthly shipment commences to the buyer's discharge port as stipulated in the contract.

Note: The title takeover payment will be deducted when buyer is paying for the full product.

PRODUCT NAMES PRICE AND COMMISSION

AVIATION KEROSENE COLONIAL GRADE 54 JET FUEL

Origin: Non-Russia

Quantity: Minimum of 500,000 Barrel/per month and Maximum of 5,000,000 Barrels/ per month

Delivery: FOB

Price: \$81.00 Gross / \$77.00 Net per Barrel

Commission: USD 2.00 seller side, USD 2.00 Buyer side Per Barrel

AVIATION KEROSENE COLONIAL GRADE 54 JET FUEL

Origin: Non-Russia

Quantity: Minimum of 500,000 Barrel/per month and Maximum of 5,000,000 Barrels/ per month

Delivery: CIF

Price: \$84.00 Gross / \$80.00 Net per Barrel

Commission: USD 2.00 seller side, USD 2.00 Buyer side Per Barrel

DIESEL D6 VIRGIN LOW POUR FUEL OIL

Origin: Non-Russia

Quantity: Minimum of 20,000,000 Gal/per month and Maximum of 200,000,000 Gal/ per month

Delivery: FOB

Price: \$0.74Gross / \$0.70 Net per Gal



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BONNY LIGHT CRUDE OIL (BLCO)

Origin: Non-Russia

Quantity: Minimum of 500,000 Barrel/per month and Maximum of 5,000,000 Barrels/ per month

Delivery: CIF

Price: \$76.00 Gross / \$72.00 Net per Barrel

Commission: USD 2.00 seller side, USD 2.00 Buyer side Per Barrel

BONNY LIGHT CRUDE OIL (BLCO)

Origin: Non-Russia

Quantity: Minimum of 500,000 Barrel/per month and Maximum of 5,000,000 Barrels/ per month

Delivery: FOB ROTTERDAM

Price: \$66.00 Gross / \$62.00 Net per Barrel

Commission: USD 2.00 seller side, USD 2.00 Buyer side Per Barrel



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