

ADDRESS: 20333 STATE HIGHWAY 249 STE 200 HOUSTON, TX 77070-2613 UNITED STATES



SOFTCORPORATE OFFER

We "OIL & GAS , APEX located at 20333 STATE HIGHWAY 249 STE 200 HOUSTON, TX, 77070-2613 A direct mandate and intermediary to refineries and End Sellers of Petroleum Products and Natural Gas under penalty of Perjury on behalf of our End Sellers / Refinery hereby confirm the availability of the under listed Product. The Supply is guaranteed to meet the Specifications and pass through the stringent requirements of SGS or Equivalent. Financial Statement from the Buyer's bank clarifying buyer's financial capability will be required to consider buyer's negotiations.

TERMS OF TRANSACTION:

TRANSACTION PORT: MESAIEED/HAMAD/RAS LAFFAN /ROTTERDAM/ HOUSTON/ FUJAIRAH

PAYMENT TERM: MT103, T/T WIRE, SBLC, DLC

ORIGIN: QATARI ORIGIN

INSPECTION: ANY UNIVERSALLY ACCEPTED Q&Q INSPECTION COMPANY

PRODUCT LIST

ULTRA-LOW SULPHUR DIESEL EN590

Minimum Quantity: 20,000 metric tons Maximum
Quantity: 300,000 metric tons

CIF price: GROSS USD \$485.00 MT NET: USD \$475.00 MT

FOB Price: GROSS USD \$ 475.00 MT NET: USD \$ 470.00 MT

EASTERN SIBERIA-PACIFIC OIL (ESPO)

Minimum Quantity: 10,000 Barrels per Month

Maximum Quantity: 3,000,000 Barrels per Month

CIF Price: Gross USD \$70.00 / USD \$ 65.00 NET on CIF

FOB Price: Gross USD \$65.00 / USD \$ 60.00 NET

DIESEL GAS D2 OIL

Minimum Quantity: 10,000 Metric Tons per Month

Maximum quantity: 500,000 Metric Tons per Month

CIF Price: Gross USD \$ 350.00MT NET / USD \$ 340.00MT on CIF

FOB Price: Gross USD \$ 340.00MT NET / USD \$ 330.00MT on FOB

MAZUT M100 GOST -10585/75/99

Minimum Quantity: 10,000 Metric Tons per Month

Maximum quantity: 500,000 Metric Tons per Month

CIF Price: Gross USD \$300.00/ USD \$ 290.00 NET on CIF

FOB Price: Gross USD \$290.00 / USD \$280.00 NET on FOB

CIF TRANSACTION PROCEDURE 2

1. Buyer issues ICPO with this procedure incorporated on the ICPO along with Buyer's company certificate.

2. Seller Issues Sale & Purchase Agreement (SPA), Buyer review, amend (if necessary), signs, and issues in WORD format to Seller within 3 banking days. Seller sends final SPA to Buyer in PDF format; Buyer signs SPA and issues letter of acceptance of the final SPA.

3. Seller issues to Buyer via email the following transaction documents:

- A. commitment to supply
- B. statement of product availability
- C. certificate of origin)
- D. product passport
- E. ATSC,

The buyer confirms the receipt of the documents by mail and issues a confirmation letter within 24hrs

4. Seller arranges the chartered freight with a renowned shipping company for the transportation of product to buyer designated discharge port, both Seller and Buyer sign the Charter Party Agreement with the shipping company (A three-party CPA) this is applicable only for 1st shipment. (Seller & Buyer CPA cost 50/50 via T/T wire transfer directly to the shipping company. The fee would later be refunded when the 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

6. To the buyer the legalized contract, the certificate of product title transfer and then proceeds with export & custom clearance of product and all internal routines operations accordingly.

7. Upon completion of the above and confirmation of this export approval by the Authority to Sell, Seller obtains endorsement of the Charter Party Agreement (CPA) and the Shipping Schedule by the Port Authority, Seller release the below Proof of Product Documents:

- ~ Legalized Charter Party Agreement (CPA) with the Loading Port Authority.
- ~ Injection Report
- ~ Product Allocation Certificate.
- ~Allocation Title Transfer Certificate.

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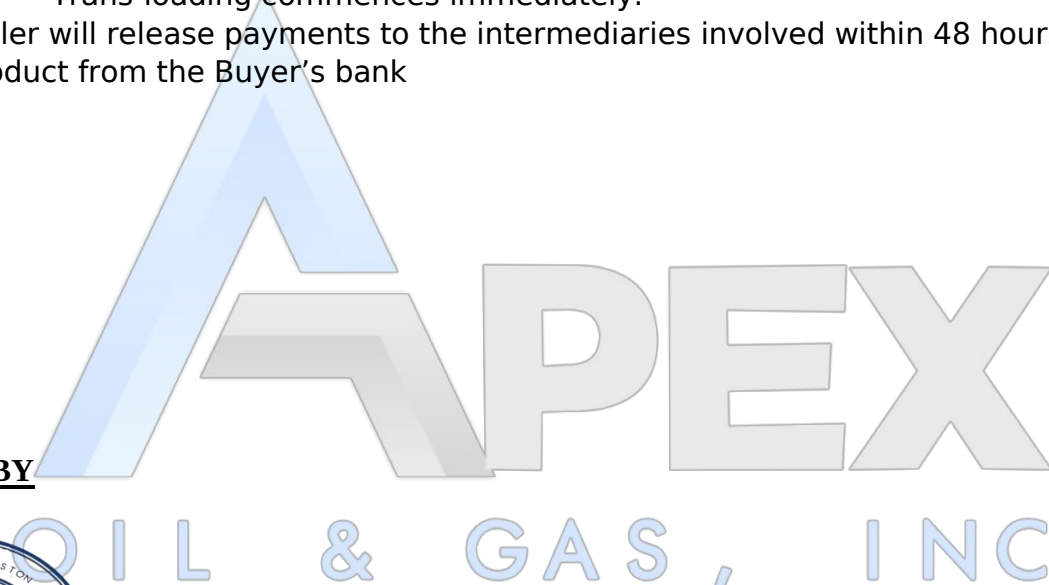
- F. Cargo Manifest.
- G. Cargo Ullage Report.
- H. Q88

5. Buyer confirms the goods documents and makes a 2% down deposit which stands as an Allocation and Security Guarantee payment to the seller nominated bank by T/T Wire Transfer banking days to enable the seller to change every document to buyer's name and instruct the to re-route the vessel to the new buyer's destination port. The 2% deposit Payment made shall from the total payment value of the takeover product.

6. Seller releases a fresh dated Dip-Test Authorization-DTA to Buyer to order SGS inspection Equivalent inspection team for Q & Q inspection upon goods/cargo arrival at the discharge port.

7. Upon the successful completion of Dip-test inspection, Buyer makes the balance 95% payment by MT103 wire transfer for the total goods value, Seller transfers Title of ownership Certificate to as the legitimate owner of the goods and commence translating.

8. Trans-loading commences immediately.
Seller will release payments to the intermediaries involved within 48 hours of receiving the payment product from the Buyer's bank



SIGNED BY



**IWAN PRASETYA
MANAGING DIRECTOR
APEX OIL & GAS, INC**