

Address: 4620 Southerland Road Houston
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TAM INTERNATIONAL

SOFT CORPERATE OFFER

ATTENTION TO END BUYER COMPANY

We "TAM INTERNATIONAL" with full corporate responsibility and authority under penalty of perjury, hereby confirm readiness, willing and ability to sell here within issue this "SOFT CORPERATE OFFER" according to the following terms and conditions as approved by our end seller title holder Refinery Company

RUSSIAN ORIGIN:

JP54 (AVIATION KEROSENE COLONIAL GRADE 54)

Quantity: 500,000- 2,000,000 Barrels

FOB Price: Gross \$30 USD per Barrel / Net \$28 per Barrels

COMMISSION: US \$2/BBL., Buyer side 50%, Seller side 50%

JET FUEL JETAI (AVIATION TURBINE GRADE A1)

Quantity: 500,000- 5,000,000 Barrels

FOB Price: Gross \$30 USD per Barrel / Net \$28 per Barrels

COMMISSION: USD \$2/BBL., Buyer side 50%, Seller side 50%

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**BELOW ARE THE FIVE SELLER WORKING PROCEDURES FOR
HOUSTON/ROTTERDAM DIP AND PAY ALLOCATION**

PROCEDURE 1

**TRANSACTION PROCEDURES FOB HOUSTON/ROTTERDAM DIP AND PAY
ALLOCATION:**

- 1, Buyer accepts seller working procedure and issue ICPO addressed to the seller refinery.
- 2, Seller issues commercial invoice. Buyer signs and returns back commercial invoice and tank storage agreement (TSA).
- 3, Seller provide buyer with the below listed PPOP.
 - .Authorization to Verify (ATV)
 - .Product Passport (product analysis report)
 - .Irrevocable Commitment Letter to Supply
 - .Tank Storage Receipt (TSR)
 - .Inspection Approval Letter to be signed by buyer and logistics Storage Company.
- 4, Seller provides buyer with Full POP below:
 - SGS report (fresh)
 - . Injection Report

- Cargo Manifest

4. Upon Buyer confirmation of the above POP on the arriving loaded vessel, buyer provide below Tank details within 3 days to enable seller commence Injection once the Vessel is moored.

- TANK RECEIPT valid for 5days (Minimum)

- Notice of Readiness issued by Storage Tank Company

- AUTHORITY LETTER TO VERIFY / INJECT

5. Upon vessel arrival at Buyer's nominated port, Vessel Captain shall communicate with Injection Company to commence the injection of the product into buyers Tanks for DIP TEST to be carried out *NCNDA/IMFPA is signed by the involved parties.

6. Upon successful Q and Q including Dip Test, BUYER pays for product by Wire Transfer / Swift MT-103 into the Seller's account.

7. Seller releases original POP documents in buyer's name and Trans-loading commences.

8. Pays commissions to all intermediaries, Both Parties proceed with the signing for a 12 Months FOB Rotterdam contract upon completion of the first trial order.

Signed:



L. Bentley Sanford
Chairman
TAM INTERNATIONAL.

