

Company number: E0647092008-2

8786 39TH St NW, NEW TOWN, NORTH DAKOTA 58763, USA.

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## SOFT CORPORATE OFFER (SCO)

We, the undersigned entity known as "**DIAMOND ENERGY, LLC** (formerly known as Diamond Willow Energy, LLC)," an Oil and Gas Company bearing full corporate and legal liability, hereby declare our readiness and ability to offer the products listed below, along with their respective terms and procedures:

**PRODUCT ORIGIN:** KAZAKSTAN, EUROPEAN UNION- DENMARK ORIGIN, NORWAY, NETHERLANDS AND SWEDEN ORIGIN.

**LOADING PORT:** ROTTERDAM/ HOUSTON/FUJAIRAH/ KAZAKSTAN.

**INSPECTION:** SGS or similar any university accepted Q & Q inspection company

**METHOD OF PAYMENT:** MT103, TT WIRE, SBLC, DLC upon product arrival

**DELIVERY:** CIF & FOB ANY SAFE WORLD PORT

**PERFORMANCE BOND:** NEGOTIABLE

| PRODUCT   | MIN. QTY/<br>MT/BBLS/GAL | MAX.<br>QTY/MT/BBLS/GAL | FOB MT/BBLS/GAL<br>PRICE | CIF MT/BBLS/GAL<br>PRICE |
|---|--------------------------|-------------------------|--------------------------|--------------------------|
| LIGHT CYCLE OIL(LCO) GOST 56871-2023  | 10,000 MT                | 500,000 MT              | \$400 Gross/ \$390 Net   | \$410 Gross/ \$400 Net   |
| DIESEL EN590, (10PPM)   | 10,000 MT                | 500,000 MT              | \$450 Gross/ \$440 Net   | \$470 Gross/ \$460 Net   |
| GAS OIL D2  | 20,000 MT                | 400,000 MT              | \$480 Gross/ \$470 Net   | \$490 Gross/ \$480 Net   |
| VIRGIN OIL FUEL OIL D6  | 1,000,000 GAL            | 200,000,000 GAL         | \$0.90 Gross/\$0.86 Net  | \$0.95 Gross/ \$0.80 Net |
| AVIATION KEROSENE GRADE 54 JET FUEL A1 GOST 10227-86/AVIATION TURBINE(JPA1) | 100,000 BBLS             | 10,000,000 BBLS         | \$70 Gross/\$66 Net      | \$74 Gross/ \$70 Net     |

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|  |           |            |                           |                           |
|--|-----------|------------|---------------------------|---------------------------|
| LPG- LIQUIFIED<br>PETROLEUM GAS<br>GOST 20448-90 | 10,000 MT | 500,000 MT | \$390 Gross/<br>\$380 Net | \$400 Gross/<br>\$390 Net |
|--|-----------|------------|---------------------------|---------------------------|

|  |              |                 |                           |                           |
|--|--------------|-----------------|---------------------------|---------------------------|
| LNG- Liquefied<br>NATURAL GAS<br>GOST 5542-87      | 10,000 MT    | 400,000 MT      | \$425 Gross/<br>\$415 Net | \$445 Gross/<br>\$435 Net |
| MAZUT M100<br>GOST 10585-2023                      | 10,000 MT    | 500,000 MT      | \$320 Gross/<br>\$310 Net | \$340 Gross/<br>\$330 Net |
| CRUDE OIL<br>REBCO GOST<br>51858-2023              | 100,000 BBLs | 10,000,000 BBLs | \$56 Gross/<br>\$52 Net   | \$58 Gross/<br>\$57 Net   |
| EAST SIBERIAN<br>PACIFIC BASIN<br>CRUDE OIL (ESPO) | 100,000 BBLs | 10,000,000 BBLs | \$60 Gross/<br>\$66 Net   | \$64 Gross/<br>\$60 Net   |
| PETROLEUM COKE                                     | 10,000 MT    | 500,000 MT      | \$400 Gross/<br>\$390 Net | \$420 Gross/<br>\$410 Net |
| GRANULAR UREA<br>46%                               | 10,000 MT    | 500,000 MT      | \$250 Gross/<br>\$240 Net | \$260 Gross/<br>\$250 Net |

## **FOB: PROCEDURE TANK TO TANK (TTT)-1**

### **NON-NEGOTIABLE**

1. The Buyer issues an ICPO that includes the seller's operational procedures and banking details, along with the Buyer's nominated TSA and company registration certificate.
2. Upon approval of the submitted documents, the Seller sends a commercial invoice for the product stored in tanks at the port. The Buyer signs and returns the invoice along with an acceptance letter.
3. The Seller provides an appointment letter for a seller representative to present a fresh SGS Report, less than 24 hours old, to the Buyer and the Buyer's logistics team for verification at the Buyer's Tank Terminal. The Buyer issues a TSR in the Seller's name to allow immediate injection upon successful SGS verification. The Seller then inspects the Buyer's Tank for injections.
4. Upon successful SGS Report verification by the Buyer and the Buyer's Tank Farm Company, the Seller issues the following documents:

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6. Upon receiving the payment, the seller issues all other Proof of Product (POP) Documents, Title Certificate, ATB/ATV to enable Buyer Q &Q inspection on the product loaded on the vessel.
7. Upon successful inspection, the buyer makes payment for the product via TT Wire or MT103 to the seller and takes over the vessel tanker.
8. Seller and buyer sign a Contract for 12 months' shipment.
9. The buyer issues their bank Guarantee SBLC MT760 to the seller's Bank to guarantee the monthly shipments, and the Seller issues a 2% Performance Bond within 3 days for the monthly contract shipments.

Signed: .....

**Michael Manfred**  
(President)  
Diamond Energy, LLC

