



TO: End Buyer & Buyer Mandates

SOFT CORPORATE OFFER (SCO)

We, Shiny One Operating Company LLC, a responsible Oil and Gas Company, are capable of selling the following products with terms and procedures:

PRODUCT ORIGIN: KAZAKSTAN, EUROPEAN UNION- DENMARK ORIGIN, NORWAY, NETHERLAND AND SWEDEN ORIGIN

LOADING PORT: ROTTERDAM/HOUSTON/FUJAIRAH/KAZAKSTAN

INSPECTION: SGS or similar any universally 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 / MT/BBLS/GAL	MAX. QTY / MT/BBLS/GAL	FOB PRICE MT/BBLS/GAL	CIF PRICE MT/BBLS/GAL
LIGHT CYCLE OIL (LCO) GOST 56871-2023	10,000 MT	500,000 MT	\$410 Gross/ \$400 Net	\$420Gross/ \$410 Net
DIESEL EN590, (10PPM)	10,000 MT	500,000 MT	\$550 Gross/ \$540 Net	\$570 Gross/ \$560 Net
GAS OIL D2	20,000 MT	400,000 MT	\$490 Gross/\$480 Net	\$500 Gross/\$490 Net
VIRGIN FUEL OIL D6	1,000,000 GAL	200,000,000 GAL	\$0.90 Gross/\$0.86 Net	\$0.95 Gross/\$0.80 Net



TTV TANK TO VESSEL PROCEDURE 2

PROCEDURE (FOB) ROTTERDAM PORT, NETHERLANDS:

1. Buyer submits ICPO, CPA, on receipt of Seller Full Corporate offer.
2. Seller releases Commercial Invoice (CI), which the buyer signs and returns to the seller along with IMFPA/NCNDA.
3. Seller issues DTA to be endorsed by buyer and buyer's Vessel or TTVIA (Buyer financially responsible to get endorsement by their logistic company on DTA/TTVIA without the logistic endorsement, the buyer shall be blacklisted.
4. Seller within Three days upon receipt of the endorsed DTA releases the following POPs:
 - a. Tank Storage Receipt (TSR) with full info including Terminal, Barcode & GPS
 - b. Injection report.
 - c. Fresh SGS Report less than 48 hours.
 - d. Unconditional DTA on buyer's name.
 - e. Authorization to verify (ATV)
 - f. Authorization to Sell and Collect fund (ATSC)
 - g. Commitment to Supply. (CTS)
 - g. Product passport and analytical report (PP)
 - h. Certificate of origin (COO)
 - i. Attestation of allocation (AOA)
 - j. Legalized commercial invoice.
5. Buyer verifies and confirms POP as above & orders SGS to conduct a Dip Test of the product in the seller tanks.
6. Upon successful Dip Test, Seller issues the full injection schedule to the Buyer.



SHINY ONE OPERATING COMPANY LLC

7. The buyer pays the total cost of the product via MT 103, against a successful Dip Test at the seller's tank, within 48 hours or the buyer will be responsible for each day's tank extension cost.
8. Seller transfers to the Buyer TITLE OF OWNERSHIP CERTIFICATE and all other export documents.
9. Seller pays all the intermediaries involved in the transaction.

Signed: _____



RAYMOND TREGRE

General Director