



REFINED PETROLEUM PRODUCTS LTD.

Pompano Beach, Florida, 33062.

Tel. +1 310 658 6347. Email ga_rp@yahoo.com.

SOFT CORPORATE OFFER.

On behalf of our end Sellers from Kazakhstan and Russia, we hereby issue this Soft Corporate Offer with given terms and conditions as stated in this offer to confirm our readiness and to execute a Sales and Purchase Agreement with the end buyer, with the ability to supply the following commodities according to the terms and conditions stipulated in this soft corporate offer.

DIESEL GAS D2 OIL GOST 305-82

Minimum Quantity: 10,000 Metric Tons per Month
Maximum Quantity: 500,000 Metric Tons per Month
CIF Price: Gross USD \$ 350.00 / USD \$ 340.00 NET
FOB Price: Gross USD \$ 340.00 / USD \$ 330.00 NET

VIRGIN D6 FUEL OIL

Minimum Quantity 100,000,000 G. week
Maximum 800,000,000. Gallons per week
FOB Price: USD \$0.86 / \$0.84 per Gallon
CIF Price: USD \$ 0.88/ \$0.86 per gallon

DIESEL EN590

Minimum Quantity: 20,000 MT
Maximum Quantity: 500,000 MT
CIF Price: Gross \$350/Net \$340
FOB Price: Gross \$330 /Net \$320
Commissions Seller side USD \$5.00/ Buyer side USD \$5.00

CIF Price: USD \$ 100.00MT/USD \$ 90.00 NET

UREA 46% PRILLED & GRANULAR packaged in 50Kg Bags.

CIF only:

CIF Price: Gross USD \$250/ NET USD \$240.

Quantity: 20,000MT to 100,000 MT.

Commission \$5 per side.

DAP 18:46 packaged in 50Kg Bags

CIF only:

CIF Price: Gross USD \$270/Net USD \$260.

Quantity 20,000MT to 100,000 MT

Commission \$5 per side.

FOB PROCEDURE (KAZAKHSTAN supplier only)

1: Seller/Mandate Issue SCO for buyer Review and Acceptance.

2: Buyer issues ICPO/LOI with banking details address to LLC DALPROMSINTEZ/REFINED PETROLEUM PRODUCTS LTD. and sends along with company registration certificate and copy of buyer's passport or his representatives or any I.D.

3: Seller Issues a Commercial Invoice, buyer signs CI and returns back to Seller, for registration and legalization of the COMMERCIAL INVOICE officially with the appropriate authority Ministry of Energy of the Republic of Kazakhstan.

4: Buyer provides Seller with its Leased TANK STORAGE AGREEMENT /ATV with Seller Company name LLP "KAZNEFT PETROLEUM" stipulated on the buyer's signed TSA, as the rightful supplier that is to be injecting into the buyer's tank storage facility, for seller verification and approval.

5: Upon seller confirmation and approval of Buyer's Tank Storage Agreement), seller Provide the below listed Proof of product Documents to Buyer for verification.

- A: PRODUCT PASSPORT (QUALITY AND QUANTITY ANALYSIS REPORT.
- B: COMMITMENT TO SUPPLY FROM TITLE HOLDER.
- C: STATEMENT OF PRODUCT AVAILABILITY.
- D: COMPANY REGISTRATION LICENSE.
- E: CERTIFICATE OF ORIGIN.

5. On confirmation of the receipt of the soft performance guarantee POP Documents, Buyer's bank issues bank instrument within Seven (7) Banking Days via SBLC MT760 / DLC MT700, for the value of the trial shipment to seller's fiduciary bank in a format acceptable to seller's bank, Upon seller's fiduciary bank's successful receipt of buyer bank instrument and buyer receipt of 2% PB from seller's fiduciary bank.

6. Or as an alternative, if the buyer fails to issue the said bank guarantee within the stipulated Seven (7) Banking days, the Buyer makes a 5% down payment to seller's nominated fiduciary bank, as Performance security financial guarantee, on receipt of the 5% security guarantee down payment Invoice, buyer proceed with the 5% down payment and provide seller with the MT103 payment confirmation receipt, or Legal Action will be taken against the Buyer for Default. This is to enable the seller to secure the service of the Vessel For trans-loading of the product to the buyer's destination port.

NOTE: Fee made by buyer will be deducted when making payment for the total cost of the product at the discharge port after a successful CIQ /SGS test at the buyer's discharge port.

7. On confirmation of the above clause, seller commence loading of the product within 5 days and issues full POP/Shipping documents as listed below, with legalized SPA to buyer's company via bank to bank and copies via email; buyer shall notify the seller by official written notice of his bank receiving seller's full POP/Shipping documents.

- Copy of export license, issued by the ministry of Petroleum and Energy.
- Copy of approval to export, issued by the ministry of justice.
- Copy of Transnet contract to transport the Product to the Port.
- Copy of the Port Storage agreement/ Insurance.
- Copy of charter party agreement.
- Copy of Customs clearance certificate.
- Copy of the tank receipt issued by the storage facilitator.
- Copy of SGS Report.

8. Shipment commences as scheduled in the contract and upon arrival of the cargo at the discharge port, buyer's inspection team carry out SGS/CIQ or Equivalent Inspection to ascertain quality and quantity of the product.

9. Upon successful SGS/CIQ Inspection by the buyer, the product is discharged into the buyer's storage facility. Buyer's bank releases total product payment value or balance payment via MT03/TT in USD or equivalent and title of product ownership transferred to buyer.

10. Seller pays all intermediaries involved in the transaction as per signed NCNDA/IMFPA within 72 hours.

11. Subsequently monthly shipment continues as per signed SPA and product payment will be made against successful SGS/CIQ or equivalent inspection via TT/MT103.

Signed on behalf of Refinery Mandate,

Oluwole Onifade
Refined Petroleum Products Ltd.

We are Mandates and/or Facilitators, not the Buyer / Seller. The final contract will be signed between the Buyer and Seller. We take the utmost care in dealing, but we request that you perform your due diligence before going into a deal. Our Seller's identity and Refinery location will be proudly revealed in the CI or SPA issued in response to your ICPO.