



TATTEZ GLOBAL OIL INC
Адрес: Бабушкинский район, Вологодская область,
Москва Россия. Тел: +7 903 121 62 47
Эл.адрес: tattezglobaloil@gmail.com

Attn: Buyers, via Resellers and Mandates.

SOFT CORPORATE OFFER

We **TATTEZ GLOBAL OIL INC** on behalf of the END SELLER, one of the world's leading vertically integrated Oil & Gas producer hereby issue this Soft Corporate Offer with presented terms conditions and confirm our irrevocable corporate and legal responsibility, under penalty of perjury that we are ready, willing and able to supply the below mentioned products.

D2 GAS OIL GOST 305-82

Minimum: 50,000 MT
Maximum: 500,000 Metric tons.
FOB Price: \$340 GROSS / \$330 Net
CIF PRICE: \$350 GROSS/ \$340 Net
Commission: \$5 / \$5 each side

AVIATION KEROSENE COLONIAL GRADE 54 JET FUEL JET A1

Spot: 1M BBLs -10M BBLs
FOB Price: \$70 GROSS / \$66 Net
CIF PRICE: \$75 GROSS / \$71 Net
Commission: \$2 / \$2 each side

VIRGIN FUEL OIL D6

Minimum Quantity: 1M – 100M GALLONS
FOB Price: \$0.90 GROSS / \$0.85 Net
CIF Price: \$0.85 GROSS / \$0.75 Net
Commission: \$0.5 Cent each side

EXPORT BLEND CRUDE GOST 9965-76SOKOL

Minimum: 2M BBLs – 10M BBLs
FOB PRICE: \$40 Gross / \$38 Net
CIF Price: \$45 Gross / \$43 Net
Commission: \$1 / \$1 each side

BITUMEN

Quantity: 50,000 Mt - 500,000 Metric tons
CIF Price: \$300 USD Gross / \$290 Net
Commission: \$5 each side

DIESEL EN590 10PPM

Quantity 50,000 - 500,000 Metric Tons
FOB price: \$400 Gross / \$390 Net
CIF Price: \$420 USD Gross / \$410 Net
Commission: \$5 each side

AGO (AUTOMATIVE GAS OIL)

Quantity: 50,000 -900 Metric tons
CIF Price: Gross \$300 USD / \$290 USD
Commission: \$5 each side



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LIQUIFIED NATURAL GAS (LNG)

Quantities: 50,000 - 500,000 Metric Tons
CIF Price: \$260 USD Gross / \$250 Net
Commission: \$5 each side

ESPO CRUDE OIL

Quantities: 1M – 10M BBLs
CIF Price: \$52 USD Gross / \$50 net
Commission: \$1 each side

LIGHT CYCLE OIL (LCO)

Quantity: 50,000 - 800,000 Metric Tons
CIF Price: \$280 Gross / \$270 Net
Commission: \$5 each side

GASOLINE 95 OCTANE

Quantity: 50,000 - 600,000 Metric Tons
CIF Price: \$250 Gross / \$240 Net
Commission: \$5 each side

PETROLEUM COKE

Quantity: 50,000 - 500,000 Metric Tons
CIF Price: \$150 Gross / \$144 Net
Commission: \$3 each side

TRANSACTION PROCEDURE FOB ROTTERDAM DIP AND PAY

1. Buyer issues ICPO, company profile, Buyer's passport copy data, TSA and letter of acceptance stating to adhere to seller's transaction terms and procedure.
2. Seller issues commercial invoice CI to buyer to countersign, Attestation of product availability and Supply Approval License & ICC Warning Letter from ICC.
3. Seller releases Fresh SGS less than 48 hours old; the seller through their Tank logistic company where the product is stored will physically present fresh SGS less than 48hrs to buyer tank farm logistic company only to verify product SGS Report.
4. Buyer provides his Tank Storage Receipt from his tank farm company or extend seller's tank to conduct dip test in seller tank with SGS (or equivalent) officials and receives fresh SGS report not less than 24 hours alongside ATSC (Authorization to Sell and Collect) on Buyer's name and leased tank information including the POP documents.
5. within 72hours, seller commence injection of the product into buyer's tank.
5. Upon successful injection into buyer tanks, seller provides injection report to buyer and buyer pays total cost of product via MT103.
6. Seller confirms payment receipt and both parties release payment to all intermediaries on each side involved in the transaction.

OFFICIAL TRANSACTION PROCEDURE FOR COST INSURANCE FREIGHT

1. Buyer issues ICPO must be with buyer company letterhead, passport copy and company registration certificate.
2. Seller issues Draft Contract (open for any amendments) alongside International Criminal Court for the Prevention of Disregards and Breach of Contract (ICC) three party agreement, to be endorsed by all three parties; this agreement is a guarantee to adhere to the terms of the contract. Buyer signs, seals and returns



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Ministry of Energy.

4. Seller furnishes to buyer the legalized MOU and the following documents for buyer's confirmation.

- A. Seller's Export License/Registration Certificate
- B. Bill of Lading (in the name of previous buyer as Consignee)
- C. Vessel tanker details (IMO number).
- D. Product Passport-Dip-Test Report
- E. Proforma Invoice
- F. Transaction guarantee deposit Invoice of \$985,000.00 United States dollar into seller's nominated offshore bank account
- G. Cargo Manifest
- H. Cargo Ullage Report.
- I. Q88

5. Buyer confirms the product documents and makes a financial deposit which stands as an Allocation and Security Guarantee payment to the seller nominated bank account by T/T Wire Transfer within 2 banking working days. Upon payment confirmation by the seller, the seller will officially change all the necessary documents to buyer's name.

6. Upon receipt of the product documents by the buyer, the seller contacts the vessel captain to re-route the vessel to the new buyer's destination port. The deposit payment made shall be deducted from the total payment value of the takeover product.

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

8. Upon the successful completion of Dip-test inspection, buyer make the balance payment by MT103 wire transfer for the total product value; seller transfers Title of ownership Certificate to the buyer's name as the legitimate owner of the product and commence trans loading immediately.

9. Seller pays his mandate and buyer pays his mandate involved in the transaction within 48 hours of receiving the payment for the total product value from the buyer.



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