



PREMIUM PETROLEUM CORP.

Reference Code: 0800542310

Reg. Add. 701 PIN OAK RD, KATY 77494, TX, USA

sales@ppetcorp.org

+1 (564) 544-5328

SOFT CORPORATE OFFER

We, **PREMIUM PETROLEUM CORP.** with legal responsibility under penalty of Perjury hereby confirm the availability and capability to supply the under listed Products for Immediate Spot and Contract sales. The Supply is guaranteed to meet the Specifications and pass through the stringent requirements of SGS or Equivalent. Financial Statement from the Buyer's bank clarifying buyer's financial capability will be required to consider buyer's negotiations. This offer is opened only to end buyers or its direct representative.

PRODUCTS LIST AND NEGOTIABLE PRICES

PRODUCT	QUANTITY	PRICE
DIESEL GAS OIL ULTRA-LOW SULPHUR DIESEL (EN590)	Minimum Quantity: 20,000 metric tons Maximum Quantity: 300,000 metric tons	CIF price: GROSS USD \$525.00 MT NET: USD \$ 515.00 MT FOB Price: GROSS USD \$ 515.00 MT NET: USD \$ 505.00 MT
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 \$ 350.00MT NET / USD \$ 340.00MT on CIF FOB Price: Gross USD \$ 340.00MT NET / USD \$ 330.00MT on FOB
LIQUIDIFIED PETROLEUM GAS. GOST 20448-90	Minimum Quantity: 10,000 Metric Tons per Month Maximum Quantity: 1,000,000 Metric Tons per Month	CIF Price: Gross USD \$ 310.00MT / USD \$ 300.00MT NET on CIF FOB Price: Gross USD \$ 300.00MT / USD \$ 290.00MT NET on FOB
LIGHT CYCLE OIL(LCO)	Minimum Quantity: 50,000 MT per Month Maximum Quantity: 400,000 MT per Month	CIF Price: USD \$ 300.00MT/USD \$ 290.00 NET on CIF
LIQUEFIED NATURAL GAS (LNG) LIFTABLE QUANTITY	Minimum Quantity: 100,000Metric Tons Per Month Maximum Quantity: 400,000Metric Tons Per Month	CIF Price: Gross USD \$ 290.00MT / USD \$ 280.00MT NET on CIF FOB Price: Gross USD \$ 280.00MT / USD \$ 270.00MT NET on FOB
AUTOMATIVE GAS OIL (AGO)		FOB PRICES: GROSS \$ 270 USD/ NET \$ 260 USD CIF PRICES: GROSS \$280 USD / \$270 USD NET



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CIF TRANSACTION PROCEDURE

1. The buyer issues an official Irrevocable Corporate Purchase Order (ICPO) along with the company's Customer Information Sheet (CIS).
2. The seller provides a draft Sales and Purchase Agreement (SPA), subject to amendments, and letter of indemnity to the buyer
3. The buyer reviews and counter-signs the SPA and letter of indemnity. These documents are sent back to the seller via secured email.
4. Upon receiving the signed SPA and letter of indemnity, the seller engages US Department of Energy and Department of Justice for the registration and legalization of the agreements.
5. Within 48 hours of completing the SPA and allocation procurement deeds with the US Department of Energy and Department of Justice, the seller releases the legalized SPA along with the following documents to the buyer:
 - Guarantee Letter to Supply the product
 - Declaration of Product Availability
 - NCNDA/IMFPA
 - Authorization to Resell Product
 - Allocation Procurement Deeds Security Payment Invoice
6. The buyer performs financial security for the allocation procurement deed payment within 48 hours of receiving the above documents. Confirmation is sent to the seller company.
7. The seller acknowledges receipt of the payment and sends a notice of readiness to the buyer. Additionally, the seller provides:
 - Commercial & Proforma Invoice
 - Incoterms/Custom Clearance
 - Certificate of Origin
 - Marine analysis report
 - Packing List
 - Booking Note



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- Statement of Shipper's Declaration
- Tank Storage Receipt
- SGS Report from the loading port
- Safety Data Sheet (SDS)
- Product Passport (Lab Analysis Report)
- Product Passport (Lab Analysis Report)
- Copy of Export License

8. Bank Guarantee: The buyer's bank issues a Bank Standby Letter of Credit Guarantee in the form of MT760 via SWIFT, DLC, or BG to the seller's bank. The seller implements the charter party agreement with the shipping agency to commence product loading and shipment.

9. Document Transmission: The seller's bank sends full Proof of Product (POP) documents and shipment documents, including Bill of Lading (B/L), to the buyer's bank. Additionally, the seller provides a 2% Performance Bond and copies of POP documents via email to the buyer.

10. Shipment and Payment: Shipment commences as per the signed contract and delivery schedule. The shipment arrives at the buyer's designated discharge port within 10-25 days. SGS inspection is conducted by the seller at the loading port and by the buyer at the discharge port. The buyer releases 100% payment to the seller via TT Wire against full inspection of goods at the port of discharge.

11. Commission Payment: Upon receiving complete payment from the buyer, the seller pays the commission to the brokers within 48 hours. The seller fully acknowledges the buyer's banking coordinate procedure, and the buyer and buyer's bank agree with the following



Hany Ellaboudy
General Manager