



HAYRI PETROLEUM INC.

382 Portion Rd Lake Ronkonkoma 11779 Ny United States

E-mail hayripetroleum@gmail.com

Mobile / WhatsApp: +1 (570) 5077 082

Reg No.: 5979058

To: End buyers, mandates & resellers
Origin: Georgia Country

SOFT CORPORATE OFFER

We **HAYRI PETROLEUM 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 legal responsibility, under penalty of perjury that we are 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 BBL S

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 - 600, Metric Tons

FOB price: \$340 Gross / \$330 Net

CIF Price: \$350 USD Gross / \$340 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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FREE ON BOARD (FOB) TTV- ROTTERDAM, HOUSTON PORT

1. Buyer issues ICPO with company registration certificate alongside copy of passport page included.
2. Seller issues Commercial invoice including ICC warning letter, Buyer countersigns and returns to Seller.
3. Seller provides the Tank farm full details contact to buyer via the TSR and issues
 - A. Export License
 - B. Authorization to sell {ATS}
 - C. Commitment to supply
4. Buyer contact tank farm via the provided TSR and to finalize the number of days buyer want to extend the agreement Buyer pay for tank extension after receipt of PPOP documents to enable the tank farm to issue the current TSR and inspection permit to conduct dip test.
5. Upon tank extension payment wire confirmation Seller issue UDTA (UNCONDITIONAL DIP TEST AUTHORIZATION) to buyer, Seller sends written permission for inspection of the product.
6. Upon the Successful Dip Test Inspection in the seller's Tank, the Buyer Submits NOR and Vessel Charter Party to Shipping Company and Seller Injects the product into the Buyer Vessel.
7. The Buyer issues 100% payment for the total product by MT103/TT Wire Transfer to the Seller.
8. The Seller transfers the product title with the complete POP Documents to the Buyer Commission to his Seller Side Intermediaries as per Master Fee Agreement and Buyer pays also commission to Buyer's Side intermediaries.
9. The Seller issues annual (12 months) delivery contract for review and accept Buyer conducts S/O and pay for product by MT 103 TT within 3 banking days against title transfer of the product 10 Seller pays commission within 48 hours by swift MT 103 to all intermediaries as signed in the NCNDA/IMFPA.

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 Prevention of Disregards and Breach of Contract (ICC) three party agreement to be signed by all three parties; this agreement is a guarantee to adhere to the terms of the contract. Buyer signs, seals and returns the Draft Contract to Seller for final endorsement.
3. Seller lodges SALES PURCHASE AGREEMENT and Delegate Inspection Approval form to the Economy of Georgia Country for legalization and Notarization of SPA at seller's cost.
4. Upon completion of procedure (3), Seller releases POP cleared of Legalization and Notarization for verification and seller issues Partial proof of products.



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5. Buyer confirms the product documents and makes a financial deposit which stands as and Security Guarantee payment to the seller nominated bank account by T/T Wire Transfer banking working days. Upon payment confirmation by the seller, the seller will officially provide necessary documents to buyer's name
6. Upon receipt of the product documents by the buyer, the seller contacts the vessel captain to 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 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 wire transfer for the total product value; seller transfers Title of ownership Certificate to 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 30 days of receiving the payment for the total product value from the buyer.



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Secretary