



# DEEP HAVEN INTL OIL & GAS LTD

**Address:**

Corporation Trust Center 1209 Orange St,  
Wilmington, New Castle, DE 19801

**Tel:** +1(713) 348 9616,

**Email:** [info@deephaveninternationaloilandgas.com](mailto:info@deephaveninternationaloilandgas.com)

Valid Until: 31<sup>st</sup> – Dec - 2023

Attention: END BUYER

## SOFT CORPORATE OFFER

We, "**DEEPHAVEN INTL' OIL & GAS LTD** " On behalf of Seller Refineries Company with full corporate and legal responsibility, under Penalty of perjury here by issue this full co-operate Offer with confirmation that sellers' refineries are ready, willing and able to supply the following product according to terms and conditions:

## PRODUCT LIST

PRODUCT:	AVIATION KEROSENE COLONIAL GRADE "54" (GOST 10227-86)
ORIGIN:	KAZAKHSTAND/UZBEKISTAN ORIGIN
QUANTITY:	ONE MILLION (1,000,000) BARRELS WITH R&E INTO YEARLY CONTRACT
CIF PRICE:	US\$88.00 GROSS / US\$84.00 NET PER BARREL
TTO PRICE:	US\$84.00 GROSS / US\$80.00 NET PER BARREL
PRODUCT:	AVIATION TURBINE FUEL (JET A-1) GOST 32595-2013
ORIGIN:	KAZAKHSTAND/UZBEKISTAN ORIGIN
QUANTITY:	ONE MILLION (1,000,000) BARRELS WITH R&E INTO YEARLY CONTRACT
CIF PRICE:	US\$88.00 GROSS / US\$84.00 NET PER BARREL
TTO PRICE:	US\$84.00 GROSS / US\$80.00 NET PER BARREL
PRODUCT:	LIGHT CYCLE OIL (LCO)
ORIGIN:	KAZAKHSTAND/UZBEKISTAN ORIGIN
QUANTITY:	FIFTY THOUSAND (50,000) METRIC TONS WITH R&E INTO YEARLY CONTRACT
CIF PRICE:	US\$370.00 GROSS / US\$360.00 NET PER MT
TTO PRICE:	US\$350.00 GROSS / US\$240.00 NET PER MT
PRODUCT:	EURO 5 DIESEL (EN590 10 PPM)
ORIGIN:	KAZAKHSTAND/UZBEKISTAN ORIGIN
QUANTITY:	FIFTY THOUSAND (50,000) METRIC TONS WITH R&E INTO YEARLY CONTRACT

**TTO: THE TRANSACTING PROCEDURES ARE AS FOLLOWS:**

1. Buyer issues official ICPO.
2. Seller issues original MOU (Memorandum of Understanding) for Title Takeover.
3. Buyer countersign MOU and returns back to seller.
4. Seller issue POP documents which we be issued in the initial buyer company's Name as listed below;
  - a. Product Passport (Quantity & Quality Dip Test Analysis Report)
  - b. Certificate of Origin
  - c. Bill of Lading
  - d. Tanker Vessel Q88 Document
  - e. E.T.A. (Estimated Time of Arrival) Of Vessel
  - f. Vessel (N.O.R) Notice of Readiness
  - g. Ullage Report
  - h. Cargo Manifest i. Invoice
5. Buyer confirms the goods documents and makes payment 5% down deposit which stands as an Allocation Security & Guarantee Payment to by T/T Wire Transfer within 3 banking Days, which shall be deducted from the total payment value of the takeover Product.
6. Upon seller receipt of the title takeover payment, seller transfer's the title to The potential buyers company's name and also re-issue all other outstanding Documents to the potential buyers company's name and also reroute the Vessel to buyer's destination port.
7. Vessel arrive the discharge port and buyer carries out the CIQ/SGS inspection and upon a successful inspection, buyer makes payment for product by MT103

**SELLER CIF-CPA BASIS ( OPTION A)**

1. Seller issues SCO. Buyer issues ICPO with banking details.
2. Within 24 Blanking Hours Seller issues to buyer the sales and purchase agreement contract. (SPA) buyer sign with NCNDA/IMFPA to be sign by all parties to secure payment commissions.
3. Within 24 Banking Hours Seller registers and legalizes the contract with the ministry of energy.
4. Within 24 Banking Hours Sellers release to buyers the Partial POP documents via Fax/Email: (a) Certificate of product origin. (b)Certificate of conformity (c) Letter of commitment to supply (d) Product quality passport

- g) Copy of the charter party agreement to transport the product to discharge port.
- h) Copy of Vessel Questionnaire 88
- i) Copy of Bill of Lading.
- j) SGS Report at loading port.
- k) Dip test Authorization (DTA) & ATB.
- l) NOR /ETA.
- m) Certificate of Ownership Transfer.
- n) Allocation Transaction Passport Code Certificate (ATPCC) by Ministry of Energy.

5 Shipment commences as per signed contract delivery schedule and the shipment should arrive at Buyer's discharge port within 5-24 days. The SGS inspection will be borne by the Seller at the loading seaport and Buyer at the unloading seaport.

6 Buyer releases payment to Seller by TT/MT103 upon receipt of the shipping documents and confirmation of the Q& Q by SGS/CIQ at destination port.

7 Seller pays commission within 48 hours by swift MT103 to all intermediaries as signed NCNDA/IMPFA  
Seller/buyer moves on yearly basic as per signed draft contract



**JOHN KERATSIS**

***President and Chief Executive Officer***