



PETROLEUM GLOBAL ASSESS LIMITED.
Address: Krasnopresnenskaya embankment, 36, Moscow, Russia.
E-mail: petroleumglobalassessltd@gmail.com
Tel / WhatsApp: +7 903 121 62 47

Attn: Buyers, via Resellers and Mandates.
Origin: Poland

SOFT CORPORATE OFFER

We PETROLEUM GLOBAL ASSESS LIMITED on behalf of the END SELLER, one of the world's leading vertically integrated Oil & Gas producer hereby issue this Soft Corporate Offer with the following 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.

DIESEL EN590 10 PPM
Quantity; Minimum: 50,000 - 500,000 MTS
CIF Price: \$420 GROSS / \$440 NET
COMMISSION: \$5 seller side, \$5 buyer side

OFFICIAL TRANSACTION PROCEDURE FOR COST INSURANCE FREIGHT

1. Buyer issues ICPO must be with buyer company letterhead and buyer banking information.
2. Seller issues Draft Contract (open for any amendments) alongside International Criminal Court for prevention of Disregards and Breach of Contract (ICC) three party agreement, to be endorsed by all 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 Poland Ministry of Energy for legalization / Endorsement for Theft Insurance, Notarization, and Legalization of documents at buyer's cost. (\$23,550 USD).
4. Upon completion of procedure (3), Seller releases POP cleared of Legalization and Notarization charges to buyer for verification and seller issues Partial proof of products.
 - ❖ Refinery Commitment to Supply.
 - ❖ Certificate of Origin.
 - ❖ Statement of availability of product.
 - ❖ Product quality passport (Analysis test Report standard) by ASTM standard.
 - ❖ Export license
5. Within 5 banking days, buyer's bank issues SBLC MT760 or BG according to seller's verbiage to seller's nominated fiduciary offshore bank account for first month shipment. Should buyer fail to issue payment instrument, buyer make payment in Escrow Deposit of (\$985,000 USD) into seller nominated bank account, for transaction guarantee from the total cost of product after inspection at discharge port.
6. Seller's bank issues Full POP Documents to the buyer's bank alongside with 2% Performance Bond (DLC) within five (5) working days after received DLC or SBLC.
 - ❖ Copy of license to export, issued by the department of the Poland Ministry of Energy.
 - ❖ Copy of Approval to Export, issued by the Ministry of Justice.
 - ❖ Copy of statement of availability of the product.



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- ❖ Copy of the refinery commitment to produce the product.
- ❖ Copy of Transnet contract to transport the product to the loading port.
- ❖ Copy of the port storage agreement.
- ❖ Copy of the charter party agreement to transport the product to discharge port.
- ❖ Copy of Vessel Questionnaire Q88.
- ❖ Copy of Bill of Lading.
- ❖ SGS Report at loading port.
- ❖ Dip test Authorization (DTA) & ATB
- ❖ NOR /ETA
- ❖ Certificate of Ownership Transfer.
- ❖ Allocation Transaction Passport Code Certificate (ATPCC) by the Poland Ministry of Energy
- ❖ Insurance policy of the cargo

7. Shipment commences as per signed contract delivery schedule and the shipment should arrive at discharge port within 5-25 days. The SGS inspection will be borne by the Seller at the loading seaport and Buyer at the unloading seaport.



Baldwin Peterson,
CEO,
PETROLEUM GLOBAL ASSESS L