

SOFT CORPORATE OFFER

INZERGAS CONSULTANT 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 term 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.

PRODUCT AND PRICE

PRODUCTS	QUANTITY	PRICE
Ultra-Low Sulfur Diesel EN590	50,000- 100,000 Metric Tons.	Gross \$340 USD per MT/ Net 330 per MT CIF ASWP.
D6 Virgin Fuel Oil	400,000,000-800,000,000 Gal.	Gross \$1.80 USD per Gal/ Net \$1.78 USD per Gal TTO ASWP
LCO	50,000-100,000 Metric Tons.	Gross \$290 USD per MT/ Net 280 per MT TTO ASWP.
JP54 Aviation Fuel Colonial Grade 54/ JetA1	500,000-2,000,000 Barrels	Gross \$1.72 USD per Gal/ Net \$1.70 USD per Gal TTO ASWP
D2 Gas Oil Gost 305-82	50,000-100,000 Metric Tons	Gross \$310 USD per MT/ Net 300 per MT TTO ASWP.
LNG (Liquefied Natural Gas)	50,000- 100,000 Metric Tons.	Gross \$310 USD per MT/ Net 300 per MT TTO ASWP.
LPG (Liquefied Petroleum Gas)	50,000- 100,000 Metric Tons.	Gross \$320 USD per MT/ Net 310 per MT TTO ASWP.

FOB ROTTERDAM/ SINGAPORE JURONG PORT

1. BUYER ISSUES AN OFFICIAL ICPO CONTAINING THE SELLER PROCEDURE ALONG WITH BUYER COMPANY CERTIFICATE OF INCORPORATION AND PASSPORT COPY.
2. FOR FOB, SELLER ISSUES COMMERCIAL INVOICE WITH TITLE TRANSFER AGREEMENT, FOR THE AVAILABLE QUANTITY IN THE STORAGE TANK IN ROTTERDAM OR SINGAPORE.
3. BUYER COUNTERSIGNS COMMERCIAL INVOICE WITH TITLE TRANSFER AGREEMENT, AND RETURNS WITH NCNDA/IMFPA SIGNED BY ALL BUYER GROUPS WITH COMMISSION STRUCTURES.
4. SELLER TRANSFER TITLE OF OWNERSHIP TO BUYER COMPANY NAME, AND ISSUES BELOW PROOF OF PRODUCT (FULL POP) DOCUMENTS AND THEN INVITES BUYER OR THEIR REPRESENTATIVES FOR A PHYSICAL INSPECTION OF THE PRODUCT.



FRESH SGS (Q&Q REPORT) LESS THAN 48 HOURS.

TITLE OF OWNERSHIP CERTIFICATE

AUTHORIZATION TO VERIFY (ATV).

INJECTION REPORT ROTTERDAM (IR),

CERTIFICATE OF ORIGIN,

PRODUCT PASSPORT

ATSC/AUTHORIZATION TO SELL AND COLLECT

TANK STORAGE RECEIPT (TSR)

DIP TEST AUTHORIZATION (UNCONDITIONAL DTA)

5. BUYER ORDERS SGS TO CONDUCT DIP TEST OF THE PRODUCT IN THE SELLER'S STORAGE TANK FACILITY AT BUYER'S EXPENSE.

6. UPON THE SUCCESSFUL DIP TEST, BUYER PRESENT THEIR VESSEL DETAILS OR THEIR TANK STORAGE RECEIPT (TSR), SELLER ISSUES ALL EXPORT DOCUMENTATION.

7. BUYER MAKES PAYMENT BY MT103 OR TT WIRE TRANSFER FOR THE TOTAL PRODUCT AND LIFTS THE PRODUCT AND SELLER PAYS ALL INTERMEDIARY INVOLVED ON THE TRANSACTION.

TTO ASWP (ANY SAFE WORLD PORT)

1. BUYER ISSUES AN OFFICIAL ICPO CONTAINING THE SELLER PROCEDURE ALONG WITH BUYER COMPANY CERTIFICATE OF INCORPORATION AND PASSPORT COPY.

2. SELLER ISSUES SALES AND PURCHASE AGREEMENT (S.P.A) WITH TITLE TRANSFER AGREEMENT FOR BUYER SIGNATORY AND ENDORSEMENT.

3. BUYER COUNTERSIGNS SALES AND PURCHASE AGREEMENT (S.P.A) WITH TITLE TRANSFER AGREEMENT, AND RETURNS WITH NCNDA/IMFPA SIGNED BY ALL BUYER GROUPS WITH COMMISSION STRUCTURES.

4. SELLER TRANSFER TITLE OF OWNERSHIP TO BUYER COMPANY NAME, AND ISSUES BELOW POP DOCUMENTS LISTED BELOW.

CERTIFICATE OF ORIGIN.

PRODUCT QUALITY PASSPORT (ANALYSIS TEST REPORT).

COMMITMENT TO SUPPLY.

BILL OF LADING.

CARGO MANIFEST.

NOR.

VESSEL Q88.

VESSEL ETA.



5. BUYER ORDERS SGS TO CONDUCT DIP TEST/CIQ OF THE PRODUCT AT THE DISCHARGE PORT.

6. UPON THE SUCCESSFUL DIP TEST, BUYER PRESENT THEIR VESSEL DETAILS OR THEIR TANK STORAGE RECEIPT (TSR), SELLER ISSUES ALL EXPORT DOCUMENTATION.

7. BUYER MAKES PAYMENT BY MT103 OR TT WIRE TRANSFER FOR THE TOTAL PRODUCT AND LIFTS THE PRODUCT AND SELLER PAYS ALL INTERMEDIARY INVOLVED ON THE TRANSACTION.

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