



PRIME ENERGY LLC

Kharkiv city, Heroiv Pratsi St., House 52. Flat no. 104 Ukraine

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Website: www.prime-energy.com.ua

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The Principal end buyer

TURKMENISTAN/KAZAKHSTAN/ORIGIN PETROLEUM PRODUCT TITLED LISTED BELOW.

We **Prime Energy LLC** herein referred to as the seller Representative of the product stipulated in this offer, hereby under penalty of perjury and corporate responsibility confirms the availability of the product(s) in this offer, which we are ready willing and able to sell the product(s) according to price, terms and procedure stipulated herein:

AVIATION KEROSENE JP54

INFO	DETAILS
COMMODITY	AVIATION KEROSENE JP54
ORIGIN	KAZAKHSTAN OR TURKMENISTAN
QUANTITY	1,000,000 Barrel Trail Transaction
CONTRACT QUANTITY	2, 000,000 bbls per month with Rolls and Extensions.
DELIVERY	FOB Rotterdam OR Houston
PRICE	USD\$72.00 Gross/USD\$70.00 Net Per Barrel
COMMISSION	\$1 seller side, \$1 Buyer side Per Barrel.

AVIATION KEROSENE JPA-1

INFO	DETAILS
COMMODITY	AVIATION KEROSENE JPA-1
ORIGIN	KAZAKHSTAN OR TURKMENISTAN
QUANTITY	1,000,000 Barrel Trail Transaction
CONTRACT QUANTITY	3, 000,000 bbls per month with Rolls and Extensions.
DELIVERY	FOB Rotterdam OR Houston
PRICE	USD\$70.00 Gross/USD\$68.00 Net Per Barrel
COMMISSION	\$1 seller side, \$1 Buyer side Per Barrel.

RUSSIAN PETROLEUM COKE

INFO	DETAILS
COMMODITY	PETROLEUM COKE
ORIGIN	KAZAKHSTAN OR TURKMENISTAN
QUANTITY MIN.	50,000 Metric Ton Minimum
QUANTITY MAXI.	300,000 Metric Ton Maximum
DELIVERY	CIF ASWP
PRICE	\$200.00 Gross / \$190.00 Net Per Metric Ton
COMMISSION	\$5seller side, \$5Buyer side Per MT

DIESEL FUEL EN590 GOST R 52368-2005

INFO	DETAILS
COMMODITY	DIESEL FUEL EN590 GOST R 52368-2005
ORIGIN	KAZAKHSTAN OR TURKMENISTAN



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PROCEDURE TANK TO VESSEL FOB ROTTERDAM (DIP AND PAY)

1. - Buyer issues an Irrevocable Corporate Purchase Order (ICPO), according to the seller's SCO, banking details, and a scanned copy of the buyer's passport, along with the company's Certificate of Incorporation.

2.- Seller issues Commercial Invoice for the product stored in tanks at the port. This invoice must be signed by the buyer and the tank storage company to authorize the extension of the tank storage for physical verification of the product and conduct a Quality and Quantity (Q&Q) test.

3. - Seller issue the TSR with tank information, GPS co-ordinate of the storage tank and buyer pays for 5 days Tank extension and for the SGS inspection fee.

4. - Seller provides the following (PPOP) documents: Authority to Verify (ATV): Granting permission

To verify the product. Dip Test Authorization (DTA): Authorizing the dip test of the product. Q & Q Test Schedule: Outlining the planned Quality and Quantity test.

5. - Upon receipt of the documents, the buyer, along with an inspection company like SGS, proceeds with the inspection and dip test of the product at the storage facility. The dip test declaration is signed by the buyer as confirmation of the successful Q&Q Dip Test.

6. After successful Q & Q Dip Test, the buyer has 72 hours to pay 30% of the total product value via TT-MT103. Once the payment is received, the seller issues the full Proof of Product (FPOP) documents, which include:

- *Fresh SGS report
- *Tank Storage Receipt (TSR)
- *Analysis report Injection schedule to buyer vessel
- *Ownership transfer documentation
- *Authority to Sell and Collect (ATSC)
- *Tank Farm Authentication of DIP

7. Upon confirmation of the FPOP, the buyer remits the remaining 70% payment via TT/MT103 and the seller provides the injection report and other related Proof of Product (POP) documents to the buyer. The seller takes responsibility for injecting the product from the tank to the buyer's vessel.

8. the seller fulfills payment obligations to all relevant parties according to the terms outlined in the Non-Circumvention, Non-Disclosure Agreement (NCNDA)/International Master Fee Protection Agreement (IMFPA). Additionally, the seller issues a 12-month contract to solidify the transaction

SPECIAL CONDITION: IF BUYER FAILS TO ISSUE DLC TO SELLER'S BANK AFTER 7 BANKING DAYS OF SIGNED SPA, BUYER SHALL CHOOSE EITHER TO DEPOSIT A US\$350,000 OF THE SHIPMENT VALUES AS PART PAYMENT OF THE PRODUCT AND PAY THE BALANCE AT DESTINATION PORT, OR TERMINATE THE CONTRACT WITH IMMEDIATE EFFECT. (All payments in this condition are by MT103, TT only).

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