

“OOO ENERGO OILS” FULL COOPERATE OFFER

We “OOO ENERGO OILS”, with legal responsibility under penalty of perjury hereby confirm the Availability and Capability to Supply the under-list products for Immediate Spot and Contract sales. The Supply is guaranteed to meet the Specification and pass through the stringent requirement of SGS or its Equivalent. A financial Statement from the Buyer’s bank clarifying the buyer’s financial capability will be required to consider the buyer’s negotiations. Only direct negotiations from the end buyer’s representative and mandates will be considered.

TERMS OF TRANSACTION:

DELIVERY PORT: FOB. CIF OOO ENERGO /HAMAD/ROTTERDAM/ HOUSTON/FUJAIRAH

PAYMENT TERM: MT103, T/T WIRE, SBLC, DLC, BITCOIN, USDT

ORIGIN: QATAR ORIGIN/KAZAHKSTAN /RUSSIAN

INSPECTION: ANY UNIVERSALLY ACCEPTED Q&Q INSPECTION COMPANY

COMMISSION: TO BE SHARED 50% EACH BY BOTH SIDES

ULTRA-LOW SULPHUR DIESEL EN590

Minimum Quantity: 20,000 metric tons

Maximum Quantity: 300,000 metric tons

CIF price: GROSS USD \$475.00 MT NET: USD \$ 465.00 MT

FOB Price: GROSS USD \$ 465.00 MT NET: USD \$ 455.00 MT

EASTERN SIBERIA-PACIFIC OIL (ESPO)

Minimum Quantity: 10,000 Barrels per Month

Maximum Quantity: 3,000,000 Barrels per Month

CIF Price: Gross USD \$70.00 / USD \$ 65.00 NET on CIF

FOB Price: Gross USD \$65.00 / USD \$ 60.00 NET

MAZUT M100 GOST -10585/75/99

Minimum Quantity: 10,000 Metric Tons per Month

Maximum quantity: 500,000 Metric Tons per Month

CIF Price: Gross USD \$300.00/ USD \$ 290.00 NET on CIF

FOB Price: Gross USD \$290.00 / USD \$280.00 NET on FOB

AVIATION KEROSENE COLONIAL GRADE 54 JET FUEL

Minimum Quantity: 500,000 Barrels per Month

Maximum Quantity: 5,000,000 Barrels per Month

2. . Seller issue draft (MOU) agreement to Buyer counter-sign and return to the seller.
3. Seller acknowledges signed MOU.
4. Seller sends to Buyer the following documents for Buyer's confirmation.
 - A. Seller's Registration Certificate
 - B. Bill Of Lading-(in the name of the previous buyer as Consignee.)
 - C. Vessel Tanker Details.
 - D. Product Passport-Dip-Test Report.
 - E. Proforma Invoice.
 - F. 5% Payment deposit Invoice.
 - G. Cargo Manifest.
 - H. Cargo Ullage Report.
 - I. Q88
5. Buyer confirms the goods documents and makes a 5% down deposit which stands as an

Allocation and Security Guarantee payment to the seller nominated bank by T/T Wire Transfer within 3 banking days to enable the seller to change every document to buyer's name and instruct the vessel captain to re-route the vessel to the new buyer's destination port. The 5% deposit Payment made shall be deducted from the total payment value of the takeover product.

6. Seller releases a fresh dated Dip-Test Authorization-DTA to Buyer to order SGS inspection or Equivalent inspection team for Q & Q inspection upon goods/cargo arrival at the discharge port.
7. Upon the successful completion of Dip-test inspection, Buyer makes the balance 95% payment by MT103 wire transfer for the total goods value, Seller transfers Title of ownership Certificate to buyer's name as the legitimate owner of the goods and commence translating.
8. Trans-loading commences immediately.

Seller will release payments to the intermediaries involved within 48 hours of receiving the payment for the product from the Buyer's bank

SELLER SIGN AND DATE
POSITION: GENERAL DIRECTOR
REPRESENTATIVE: OSIPOVA IRINA VLADIMIROVNA
WITH OOO ENERGO OILS
12.04.2023

