

ATTN: BUYER/BUYER'S MANDATE

SOFTCORPORATEOFFER

We **BRANSOMA OIL AND GAS** with full corporate and legal authority and responsibility and under penalty of Perjury, confirms availability of petroleum products stated below. All the supply is guaranteed to meet the standard specifications and to pass the stringent requirements of SGS or equivalent in compliance with ICC international regulations.

PRICE LIST

DIESEL FUEL (EN590-10PPM)

Minimum Quantity: Buyer request not less than 50,000 per MT
Maximum Quantity: 100,000 per MT
Monthly Price CIF ASWP: Gross \$ 450 USD / NET \$ 440 USD per MT
Price FOB: Gross \$ 440 USD/NET \$ 430 USD per MT
COMMISSION: \$ 5.00 Seller Side / \$ 5.00 Buyer Side per MT

FUEL OIL CST-180

Minimum quantity: 10,000 metric tons per month
Maximum quantity: 500,000 metric tons per month
price cif: gross \$380.00/ \$370.00 net cif
fob price: gross \$360.00/ \$350.00 net on fob

EASTERN SIBERIA PACIFIC OCEAN (ESPO)

Minimum Quantity: Buyer request not less than 500,000 per BBL
Maximum Quantity: 1,000,000 BBL per Monthly
Price CIF ASWP: Gross \$ 92 USD / NET \$ 90 USD per BBL
Price FOB: Gross \$ 88 USD / NET \$ 86 USD per BB
Commission: \$1.00 Seller Side / \$ 1.00 Buyer Side per bbl

JET FUEL (AVIATION KEROSENE COLONIAL GRADE A1)

Quantity: 500,000BBLs- 1,000,000BBLs
FOB Price: \$86 GROSS/\$84 NET.
CIF Price: \$88 GROSS/\$86 NET.
Commission: \$1.00 Seller Side / \$ 1.00 Buyer Side per bbl.

PET COKE

Minimum Quantity: 15,000 MT - 1,000,000 MT
FOB Price: Gross \$ 95.00 USD/\$ 90 .00 USD
CIF Price: Gross \$ 105.00 USD/\$ 100 .00 USD NET
COMMISSION STRUCTURE: \$ 2.5 / \$ 2.5

TRANSACTION PROCEDURES FOR CIF

1. Buyer issue ICPO addressed to the Refinery official mandate.
2. Seller issues the Contract for amendment and countersigning as per mutual Agreement.
3. Refinery/Seller registers and legalizes the endorsed contract with the necessary legal authority, and pay for all the required Government associated fees for their services.

4. Buyer signs the financial binding document to take responsibility for the payment for the changing of the title of ownership, with the necessary legal authorities. Seller Transfer Title Allocation Ownership to buyer and the cost of executing this exercise is borne by Buyer.

5. The seller forward to buyer's secured email address the following Partial POP:
 - a) Copy of Seller Company Registration document.
 - b) Copy of statement of availability of the product.
 - c) Copy of the refinery commitment to produce the product.
 - d) Certificate of Origin
 - e) Certificate of Product Analysis (Passport)

6. Refinery proceeds and acquires PAC/Certificate of ownership of the transaction from the Ministry of Energy Export Control Department Russian Federation, and contacts their shipping company for the execution of the CPA, seller is responsible for all logistics payment.

7. The seller swift to buyer's Bank the following Full POP documents:
 - a) Copy of license to export, issued by the department of the ministry Energy.
 - b) Copy of approval to export, issued by the Department of the ministry of justice.
 - c) Copy of statement of availability of the product.
 - d) Copy of the refinery commitment to produce the product.
 - e) Copy to contract to transport the product to the port.
 - f) Copy of the port storage agreement
 - g) Copy of the charter party agreement(s) to transport the product to discharge port.
 - h) Tank Storage Receipt (TSR)
 - i) SGS

8. Seller swift non-operative PB 2% and buyer activate with SBLC MT 760. Or their acceptable means of payment as agreed on contract.

9. Upon verification of the above documents, buyer issues total cost of the first Month shipment through LC or any other acceptable means of Payment Delivery commences as per contract schedule and vessel arrives at buyer destination.

TTO TRANSACTION PROCEDURE:

1. The Buyer issues an official ICPO containing the Seller's procedure along with buyer Company Certificate of Incorporation.

2. Seller issues original MOU.

3. Buyer countersign MOU, forward back and bear the cost of Certificate Ownership / Invoice for title transfer /MT103 TT In exchange for a guarantee issued by the SHIPPING COMPANY OR SELEER COMPANY to change the documents under the name of the Exit buyer.

4. Upon the receipt of countersign original MOU from the buyer, seller send to buyer's secured email the listed document issued in the name of the initial buyer as stated below:

- Product Passport (Quantity & Quality Dip Test Analysis Report)
- Certificate of Origin
- Bill of Lading
- Tanker Vessel Q88 Document
- Vessel (N.O.R) Notice of Readiness
- Ullage Report
- Cargo Manifest
- Q88

5. Upon the receipt of the documents, buyer verifies the availability of the product on high sea and immediately makes 5% security guarantee payment of the total cost of the product.

6. Upon seller receipt of the title takeover payment, seller orders for re-route to buyer's desired port, transfers the title to the potential buyer's company's name and also re-issue all other outstanding documents to the potential buyer's company's and via swift from seller bank the full prove of product.

7. Vessel arrives the discharge port and buyer carries out the CIQ/SGS inspection and upon a successful inspection, buyer pays by MT103 T/T for the full product to the seller.



Mr. Muhammad Archie
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BRANSOMA OIL AND GAS
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