



TO: End Buyer, Buyer Mandate

Our Ref: fgmc/79052-B1192

We hereby issue this Offer with given terms and conditions as stated in this offer to confirm our readiness to execute a Sales and Purchase Agreement with end buyer, with the ability to supply the following commodity according to the terms and conditions as below.

DIESEL FUEL EN590 10PPM

Origin : Kazakhstan

Intercoms : TTT

minimum quantity: 50,000 metric tons per month

maximum quantity: 150,000 metric tons per month

FOB Price: \$500.00 USD Gross / \$490 USD Net.

Commission: Seller \$5 / Buyer \$5

Terms of Trade FOB tank to tank

Destination Port Rotterdam, Singapore and Fujairah ports

Procedure as below..

1. The buyer submits an Irrevocable Corporate Purchase Order (ICPO) to the seller, accompanied by the buyers company certificate, Client Information Sheet (CIS), passport copy of the authorized representative, and comprehensive banking details, facilitating the legitimate approval process for the purchase transaction.
2. The seller issues the Commercial Agreement to the buyer, who subsequently signs and returns it along with an acceptance letter.
3. The Seller submits the executed commercial agreement to a law firm entity either in America/Asia or Europe for both parties to sign the security and performance guarantee.
4. Both parties execute the escrow agreement prepared by the designated law firm. Subsequently, the seller furnishes the complete Proof of Product (POP) documentation to the escrow/law firm entity. Buyer and seller then initiate the transfer of 5% of the face value of the initial delivery to the escrow trustee account as security and performance guarantee.

LIST OF POP DOCUMENTS:

- Product Analysis Report.
- Product MSDS.
- Certificate of Origin,
- Injection Report.
- SGS Analysis Report.

- Unconditional Dip Test Authorization (UDTA)
- Authorization to verify (ATV)
- Tank Storage Receipt (TSR) • Certificate of Movement.
- Company certificate of Incorporation.
- Gas Transfer Title Order.
- NCNDA/IMFPA to be sign and return for endorsement.
- Bill of Lading.
- Cargo Manifest.
- Tonnage Certificate.
- Safety Equipment Certificate.
- Safety Construction Certificate.
- Safety Radio Certificate.
- Load Line Certificate.
- I.O.P.P. Certificate (International Oil Pollution Prevention).
- Safety Management Certificate.
- Document of Compliance.

5. Upon confirmation by the escrow of the 5% performance security deposit from both parties, the escrow entity releases the POP documents to the buyer.

6. The buyer conducts a dip test, and subsequent confirmation of the products Quality and Quantity (Q&Q) results prompt the buyer to effect full payment for the product via MT103 TT Wire transfer within a period of three banking days.

7. The seller disburses payments to all intermediaries within a 48-hour timeframe subsequent to receiving payment for the product.

7. Both parties submit a formal consummation letter to the escrow/law firm entity. Upon receipt, the escrow entity will initiate the refund process for the deposited funds to the respective designated accounts. Non-compliance with the contractual terms will lead to the forfeiture of the 5% deposit to the aggrieved party.

Pls feel free to contact us for further discussion

Sincerely

Fugo Materials