



TO: End Buyer, Buyer Mandate

Our Ref: fgmc/34884-C1429

**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 : TTO, STS

Min. Quantity: 10,000 MT Per Month

Max. Quantity: 500,000 MT Per Month

FOB Price: \$450/MT gross, \$440/MT net Per Metric Ton

Commission: Seller \$5 / Buyer \$5

Destination Port: any Asia Ports

### **Procedure as below..**

We currently have 100,000 Mt. of Cargo EN590 10ppm available on vessels in a spot deal in ASEAN waters. All necessary documentation, information, and details are prepared for release on Title Take Over (TTO) terms. This offer is exclusively for serious buyers.

1. Buyer issues ICPO upon receipt of Full Corporate offer.
2. Seller issues draft Sales & Purchase Agreement, buyer returns signed contract to the seller.
3. Seller and buyer agree on the final destination of the first shipment. Seller issues the following full POP documents:
  - Cargo Declaration
  - Test Report by TEST CARGO.
  - Product Allocation Certificate
  - Ullage Report
  - Notice of Readiness
  - Bill of lading
  - Vessel Q88
  - Certificate of Origin
4. Buyer will sign an escrow agreement with the sellers nominated renowned law firm/escrow agent, and the buyer deposits 5% of total shipment value via MT103 TT wire transfer or issue a 5% bank guarantee deposit of the total first shipment value to the sellers nominated fiduciary bank via SWIFT or equivalent in USDT to the approved cryptocurrency wallet. From the second vessel, the



buyer will issue SBLC or DLC to the seller-nominated bank after the buyer receives full POP. The seller will issue 2% PB to the buyer.

5. Upon confirmation of full POP and the 5% bank guarantee deposit, the buyer provides shipping agent contact information to the seller for the Ship Master (shipping company) to open communication. The captain issues a Notice of Readiness (NOR) & ETA and the ship Master (shipping company) issues Power of Attorney mail to the buyer's shipping agent, entrusting them to perform all needed shipping agency and freight forwarding services in the discharge port. The shipping agent will complete the preliminary maritime declaration, obtain the port entry notice, and make the customs forecast (customs declaration) to complete the maritime & customs double declaration and reroute the vessel to the buyers destination port.

6. Seller begins injection of complete product into buyer's vessel.

7. Buyer makes 100% payment by MT103 or TT wire transfer or equivalent in USDT to the approved cryptocurrency wallet for the total product.

8. Seller transfers the Title of Ownership to the Buyer and pays all intermediaries according to the signed NCNDA / IMFPA for monthly deliveries as the buyer lifts the product.

Pls feel free to contact us for further discussion

Sincerely

Fugo Materials