

**OFFICIAL SOFT CORPROTE OFFER**

We, "DIASGRAD" Kazakhstan, hereby issue this SCO with full corporate responsibility; we confirm and certify that we are one of the major Refineries in Kazakhstan, we have intention and capacity to supply this commodity according to the terms and conditions.

TRANSACTION TERMS AND CONDITIONS: Payment Term: Irrevocable Non-Transferable SBLC/MT760 or TT/MT103.

ORIGIN: RUSSIAN/KAZAKHSTAN
INCOTERMS: FREE ON BOARD (FOB) / COST, INSURANCE AND FREIGHT (CIF)
LOADING PORT: ROTTERDAM / NOVOROSIYSK/ VLADIVOSTOK /PRIMORSK. HOUSTON
PAYMENT TERMS: IRREVOCABLE LC, T/T TELEGRAPHIC TRANSFER, SBLC, MT103.
INSPECTION: SGS, CIQ OR SIMILAR
AVAILABLE PRODUCTS FOR EXPORT

BITUMEN GRADE 40/50, 60/70, 80/100 ORIGIN: KAZAKHSTAN

Minimum Quantity: 50,000 Metric Tons per month

Maximum Quantity: 500,000 Metric Tons per month

Price on FOB: \$360.00USD GROSS / \$340.00USD NET Price on CIF: \$380.00USD GROSS / \$370.00USD NET

Commission: \$5Buy side. Seller side\$5 50USD Per MT

PETCOKE ORIGIN: KAZAKHSTAN

QUANTITY: 50,000 Metric tons' trial shipment with up to 500.000 Metric tons CIF monthly twelve (12) Months.

PRICE CIF \$210 GROSS! \$200 NET. PRICE FOB \$180 GROSS / \$170 NET

COMMISSION: Seller side \$5.00 / Buyer side \$5.00

LIQUEFIED NATURAL GAS (LNG)

Min. Quantity: 10,000 Metric Tons

Max. Quantity: 300,000 Metric Tons per Month CIF Price: USD 390/MT Gross USD 380/MT Net FOB Price: USD

360/MT Gross USD 350/MT Net Commission: USD5 Buyer side - USD5 Seller side

LCO - LIGHT CYCLE OIL

Min. Quantity: 10,000 Metric Tons

Max. Quantity: 300,000 Metric Tons per Month CIF Price: USD 380/MT Gross USD 370/MT Net

FOB Price: USD 370/MT Gross USD 360/MT Net Commission: USD 5 Buyer side - USD 5 Seller side





ESPO CRUDE OIL

Min. Quantity: 2,000,000 Barrel

Max. Quantity: 5,000,000 Barrel per Month

CIF Price: USD 45/Bbl. Gross USD 43/Bbl. Net FOB Price: USD 68/Bbl. Gross USD 66/Bbl. Net

Commission: USD

1 Buyer side - USD 1 Seller side

10PPM DIESEL FUEL EN 590

Quantity: Minimum 50,000 MT Trial Shipment / Maximum 500,000 MT Monthly.

CIF Price: \$350 Gross / \$340 Net

Commission: \$5 / \$5

LIQUEFIED PETROLEUM GAS (LPG)

Min. Quantity: 10,000 Metric Tons

Max. Quantity: 300,000 Metric Tons per Month CIF Price: USD 380/MT Gross USD 370/MT

Net FOB Price: USD

340/MT Gross USD 330/MT Net Commission: USD5 Buyer side - USD5 Seller side

D6 VIRGIN FUEL OIL)

Quantity: 50,000,000 – 100,000,000 GLN

CIF Price: Gross \$0.42 Net \$0.40 USD

FOB Price: Gross \$0.38 Net \$0.36 USD per GLN,

Commission: USD 0.01 seller side, USD 0.01 Buyer side Per GLN

JET FUEL AVIATION KEROSENE COLONIAL GRADE 54 (JP54)

Quantity: MINIMUM 500.000 – MAXIMUM 10.000.000 Barrels x 12 months Delivery: CIF / FOB-Spot.

CIF Price: USD Gross \$50 Net \$48 per Barrel, FOB Price: Gross \$48/Net \$46 USD per Barrel,

Commission: USD 1.00 seller side, USD 1.00 Buyer side Per Barrel

DIESEL-GAS OIL (Diesel D2)

Quantity: MINIMUM 50.000MT MAXIMUM 900.000 MT x 12 months

Delivery: CIF / FOB (AWSP)

CIF Price: Gross \$380.00 Net \$370.00 USD per Metric Ton, FOB Price: USD Gross \$350 Net \$340 per Metric Ton,

Commission: USD 5.00 seller side, USD 5.00 Buyer side Per Metric Ton





MAZUT FUEL OIL 100 (Mazut M100)

Quantity: 50,000 Metric Tons – 500,000MT Available Delivery: FOB AWSP

CIF Price: USD Gross \$380. Net \$370 per Metric Ton, FOB Price: \$360 USD Gross \$340 USD Net,

Commission: USD 5 seller side, USD 5 Buyer side Per Metric Ton

JET A1-JPA1 COLONIAL GRADE

Quantity: MINIMUM 500.000 – MAXIMUM 5.000.000 Barrels x 12 months Delivery: CIF / FOB-Spot.

CIF Price: USD Gross \$45 Net \$43 per Barrel, FOB Price: Gross \$42 Net \$40 USD per Barrel

Commission: USD 1.00 seller side, USD 1.00 Buyer side Per Barrel

**FOB PROCEDURE TANK TO VESSEL
ROTTERDAM/JURONG/HOUSTON PROCEDURE**

1. Buyer issue ICPO containing the seller's working procedure and banking details along with buyer's nominated CPA, Company registration certificate and data page of buyer's Passport.
2. Seller issues commercial invoice of the product in tanks at the port, buyer sign and return commercial invoice along with an acceptance leer.
3. Seller issues the below listed PPOP Documents:
 - a. Refinery Commitment to Supply
 - b. Statement of Availability of product
 - c. Authority to sell and collect (ASTC)
 - d. Certificate of Origin
 - e. Certificate of Incorporation.
4. Seller's Tank Storage Company Releases Joint Guarantee Agreement Leer of Performance to Buyer to Countersign
5. Seller issues to buyer Tank Extension Payment Invoice for the minimum of three (3) day, Buyer proceeds with tank payment extension and return transfer evidence copy, Buyer sign and return to seller with NCNDA/IMFPA signed by all buyer groups with commission structures.
6. Seller issues Dip Test Authorization Leer sign by all pares including buyer and seller only.
7. Upon the sign of DTA by all Pares, Seller and Buyer, Seller issues to Buyer.
 - A. Fresh SGS Report less than 48 hours





- B. Tank Receipt
- C. Injection Report
- D. Export License
- E. Refinery Reservoir Receipt.
- 8. Buyer order SGS to Conduct Dip Test of the Product in the Seller's Tank on Buyer Expenses upon successful dip test, buyer provides vessel details or tank details, seller shall immediately (SGS) inspection Report along with the Full Proof of Product (POP) to the Buyer. The Seller Immediately fills the buyer's vessel or Oil Storage Tank with the full product.
- 9. Buyer makes 100% payment by MT103 TT Wire transfer for the total product and Seller pays commission to all intermediaries involved in the transaction with 24 hours are confirmation of the buyer's payment.

FOB PROCEDURE ROTTERDAM/JURONG/HOUSTON PROCEDURE

Buyer issue ICPO containing the seller's working procedure and banking details along with buyer's nominated TSA, Company registraon certificate and data page of buyer's Passport.

- 2. Seller issues commercial invoice of the product in tanks at the port, buyer sign and return commercial invoice along with an acceptance leer.
- 3. Seller issues the below listed PPOP Documents:
 - a. Refinery Commitment to Supply
 - b. Statement of Availability of product
 - c. Authority to sell and collect (ASTC)
 - d. Certificate of Origin
 - e. Certificate of Incorporaon.
- 4. Seller issues to buyer Tank Extension Payment Invoice for the minimum of 2 days, Buyer proceeds with tank payment extension and return transfer evidence copy, Buyer sign and return to seller with NCNDA/IMFPA signed by all buyer groups with commission structures.
- 5. Seller issues Dip Test Authorizaon Leer sign by all pares including buyer and seller only. Upon the sign of DTA by all Pares, Seller and Buyer, Seller issues to Buyer.





- A. Fresh SGS Report less than 48 hours
- B. Tank Receipt
- C. Injecon Report
- D. Export License
- E. Refinery Reservoir Receipt.
- 6. Buyer order SGS to Conduct Dip Test of the Product in the Seller's Tank on Buyer Expenses upon successful dip test, buyer provides vessel details or tank details, seller shall immediately (SGS) inspecon Report along with the Full Proof of Product (POP) to the Buyer. The Seller Immediately fills the buyer's vessel or Oil Storage Tank with the full product.
- 7. Buyer makes 100% payment by MT103 TT Wire transfer for the total product and Seller pays commission to all intermediaries involved in the transacon with 24 hours aer confirmaon of the buyer's payment. or tank details, seller shall immediately (SGS) inspecon Report along with the Full Proof of Product (POP) to the Buyer. The Seller Immediately fills the buyer's vessel or Oil Storage Tank with the full product.

FOB PROCEDURE DIP&PAYROTTERDAM/JURONG/HOUSTON PROCEDURE

- 1. Buyer issue ICPO containing the seller's working procedure and banking details along with buyer's nominated TSA, Company registration certificate and data page of buyer's Passport.
- 2. Seller issues commercial invoice of the product in tanks at the port, buyer sign and return commercial invoice along with an acceptance leer.
- 3. Seller issues a copy of SGS Report to buyer Tank farm Company only to verify SGS Report.
- 4. Upon confirmation of the successful verification of SGS Report by Buyer Tank Farm Company. Seller leases and pays the buyer's tank for 3 days and Buyer pays his Tank Farm Company for 3 days are his Tank Farm Company has received the payment from Seller Company.
- 5. Seller issues following POP documents to buyer, buyer conducts Dip test on the product and makes the payment for the total value of product injected into the tanks through the means of MT103-TT.





- a) Q&Q Report
- b) Injection Report.
- c) Unconditional Dip test authorization leer (DTA)
- d) Authorization to sell.
- e) Fresh Update SGS Report.
- f) Authorization to verify physically the product in seller's tank (ATV).
6. Seller pays all intermediaries involved in the transaction and subsequently monthly shipments continue as per terms and conditions of the sales and purchase agreement contract between buyer and seller.

MEMORANDUM OF UNDERSTANDING FORTITLE TAKEOVER PROCEDURE

1. Buyer issues Irrevocable Corporate Purchase Order (ICPO) with Guarantee Leer to take over the vessel.
2. Seller issues Original MOU for Buyer to review, countersign MOU and forward back.
3. Upon the receipt of countersign original MOU from the buyer, seller emails to buyer the listed document issued in the name of the initial buyer as stated below:
 - a. Product Passport (Quanty & Quality Test Analysis Report)
 - b. Sanitized Certificate of Origin
 - c. Sanitized Bill of Lading
 - d. Tanker Vessel Q88 Document
 - e. E.T.A. (Estimated Time of Arrival) Of Vessel
 - f. Vessel (N.O.R) Noce of Readiness
 - g. Cargo Manifest
 - h. Refinery's Export License.
 - i. Proforma Invoice for the first Shipment
 - j. Payment Invoice of 3% total Shipment of Product
4. Upon receipt of the above documents by the buyer, within 48hrs the buyer makes title take -over fee payment of 3% (Three percent) of the shipment value via t/t wire transfer.





5. Upon receipt of the above payment of the 3% (Three percent) the ownership certificate will be issued along with SGS or equivalent and authorization to board (ATB).
 6. Upon the arrival of the vessel at discharge port, buyer submits ATB/ BL with the captain on -board for dip test.
 7. Aer the successful conduct of dip test, the vessel captain will hand over the entire original pop documents to the buyer's representative while buyer pays for the 98% balance of the total shipment SGS, CIQ or equivalent inspection at the discharge port via mt103, T/T wire transfer and the rerouting fee will be deducted while offloading will commence immediately.
 8. Seller will release payments to the intermediaries involved within 48 hours of receiving the payment for the product from the buyer's bank.
 9. Seller pays commission to all the intermediaries in 48 hours as per the signed and sealed NCNDA/MFPA.
- Aer successful completion of trail order 300,000mt, seller will issue draft spa to the buyer for monthly order ... MT x 12 months contract with rollover and extension.
- Note: The title takeover fee shall be deducted from the total product value.

NON-NEGOTIABLE CIF STANDARD SHIPMENT PROCEDURE ASWP:

1. Buyer issues Irrevocable Corporate Purchase Order (ICPO) in Sellers name along with Company import licenses, and along with buyer's representative passport copy.
2. Seller issues SPA to Buyer. Within 48 hours Buyer signs seals and returns the SPA to seller, Seller gives Paral proof of products, PPOP authentication/approval legalized by the authority Kazakhstan Ministry of energy.
3. Seller notarizes the contract, at its own expenses and submits Paral Proof of Product (via email) as follows:
 - a) Refinery Commitment to Supply
 - b) Product Passport
 - c) Certificate of Origin
 - d) Export License





- e) Proforma invoice for the first value month.
- 4. Within 7 banking days at the Buyer receipt of the POP Documents, Buyer's bank sends Irrevocable Operative SBLC via MT760 or DLC via MT700 according to seller's bank verbiage to seller nominated offshore bank account for first month shipment.
- 5. Should buyer fail to issue payment instrument within 7 banking days, Buyer will write and official Leer to the Seller/Refinery, requesting for payment invoice to make the cash deposit of \$470,000 USD or its Equivalent in RMB by MT103 T/T wire transfer/Crypto currency (Bitcoin/USDT) for security guarantee to enable seller charter vessel, pay cost insurance, export duty taxes, custom clearance and commence shipment, and this payment will be deducted from the total cost of product are inspection at discharge port, or legal action will be taken against buyer for default of transaction.
- 6. Seller's Bank issues Full POP Documents to the Buyer's Bank alongside with 2% Performance Bond (PB 2%).
 - a) Copy of license to export,
 - b) Copy of Approval to Export,
 - c) Copy of statement of availability of the product.
 - d) Copy of the refinery commitment to produce the product.
 - e) Copy of Transnet contract to transport the product to the loading port.
 - f) Copy of the port storage agreement.
 - g) Copy of the charter party agreement to transport the product to discharge port.
 - h) Copy of Vessel Questionnaire 88
 - i) Copy of Bill of Lading.
 - j) SGS Report at loading port.
 - k) Dip test Authorization (DTA) & ATB
 - l) NOR /ETA
 - m) Certificate of Ownership Transfer
 - n) Allocation Transaction Passport Code Certificate (ATPCC) by Ministry of Energy.





7. All pares finalized the signing of the NCNDA/IMFPA. The Buyer will be invited by the seller to witness the loading of the product (At the buyer cost), maximum of 5 persons as the representative. It is optional.
8. Seller clears vessel from the commercial's terminal (loading port), the Buyer confirms the shipment documents with the shipmaster while seller effects the delivery to the buyer destination port according to the contract schedule.
9. Upon the arrival of cargo at the discharge port, and aer SGS/CIQ at discharge port buyer's bank release to seller's bank payment by TT/MT103 within 7 (Seven) banking days.
10. Seller pays all the intermediaries within 48 hours of receiving the payment for the product from Buyer's bank. And monthly subsequent shipments continue as per term and conditions of the Sales and Purchase Agreement.



[Signature]

GENERAL MANAGER

Zhamambayev

