



SPARKY OIL & GAS COMPANY LLC

COMPANY ADDRESS: PO BOX 25163, DALLAS, TX, 75225, USA.

WhatsApp/Direct +1 (608) 209-2214

COMPANY NUMBER: 0801355267

EMAIL: info@sparkyoil-gas.com

TO: Mandate / End Buyers Group

SOFTCORPORATE OFFER

"We, representing "SPARKY OIL & GAS COMPANY LLC" on behalf of our supplier, affirm our readiness, willingness, and capability to provide the specified quantities of petroleum products at the prices indicated below."

| | |
|---------------------------|--|
| PRODUCT: | DIESEL D6 VIRGIN LOW POUR FUEL OIL |
| ORIGIN: | UNITED STATES OF AMERICA |
| TRIAL QUANTITY: | 100,000,000 Gal – 200,000,000 Gal |
| Monthly Quantity: | 200,000,000 Gal - 300,000,000 Gal |
| FOB PRICE PER BBL: | \$0.89 Gross \$0.85 Net |
| COMMISSION: | \$0.4 seller \$0.02 \$2 \$0.02 buyer side) |
| PRODUCT: | AVIATION TURBINE FUEL (JET A-1) |
| ORIGIN: | UNITED STATES OF AMERICA |
| QUANTITY: | 1,000,000 BBL - 10,000,000 BBL ON A YEARLY CONTRACT |
| FOB PRICE: | \$78.00 GROSS / \$74.00 NET PER BBL |
| COMMISSION: | \$2/\$2 |
| PRODUCT: | DIESIEL GASOLINE EN590 10PPM ULSD 10 |
| ORIGIN: | UNITED STATES OF AMERICA |
| QUANTITY: | 100,000 MT – 10,000,000MT ON A YEARLY CONTRACT |
| FOB PRICE: | \$580.00 GROSS / \$560.00 NET PER MT |
| COMMISSION: | \$20 \$10 \$10 |

NON NEGOTIABLE TANK TO VESSEL FREE-ON-BOARD (FOB) TRANSACTION PROCEDURE.

1. Buyer issues ICPO with banking details compliant to seller's terms and procedures Including buyer's company registration certificate and company profile (CP).
2. Seller issues commercial invoice (C.I.), buyer signs within 24 hours and returns to seller within its validity.



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3. Upon receipt and review of the signed C.I., seller issues below PPOP documents
 - i. Statement of product availability (copy)
 - ii. Assurance letter to supply
 - iii. Dip test authorization (D.T.A) to be endorsed by buyer and seller's tank farm logistics where the products are stored. Buyer contact and open communication with the tank farm logistics and pays to extend or take over tanks via MT103/TT wire transfer for the number of days required for physical verification and immersion/dip test on the product quality and quantity analysis inside seller's tank prior to injection of the commodity from seller's tanks to buyer's vessel.
4. Buyer returns the dip test authorization (DTA) fully completed and signed within the validity and upon successful review of the completed DTA, seller issues the below full POP documents: -
 - fresh SGS report (not older than 48 hours)
 - product reservoir receipt
 - accreditation certificate
 - product passport (quantity and quality analysis)
 - authorization to sell and collect certificate (ATSC)
 - injection report
 - certificate of product origin
 - authorization to verify (ATV) the product
 - NCNDA/IMFPA to be completed by all intermediaries
5. Upon receipt and confirmation of the above pop documents, buyer provide to the seller Charter Party Agreement (CPA), vessel details (q88), and seller release official notice of readiness to inject. Seller commences injection to buyer's vessel and issue injection report to buyer.
6. Upon the confirmation of the total quantity injected into buyers' vessel, buyer makes full payment by mt103/TT wire transfer for the total product and seller pays commission to all intermediaries involved in the transaction within 24 hours after confirmation of buyer's payment.
7. Seller issues contract for monthly delivery upon successful completion of the trial order.

REFINERY FREE ON BOARD TANK TO VESSEL TRANSACTION PROCEDURE.

1. Buyer accepts the seller's working procedure and issues an ICPO addressed to the seller refinery.
2. Seller issues commercial invoice (CI), Buyer signs and returns back commercial invoice along with their Shipping Company Charter Agreement (CPA).
3. Seller provides buyers with the below listed PPOP.
 - a. Product Passport (product analysis report)
 - b. Irrevocable Commitment Letter to Supplier
 - c. Statement of Product Availability
 - d. Tank-to-Vessel Injection Agreement (TTVIA) to be signed by buyer and their Shipping.
4. Buyer returns the TTVIA after countersigned by all parties and Seller provides buyer with:
 - a) (ATV) with access code and hub number to verify the product
 - b) GPS Coordinate-Tank Storage Receipt (TSR)



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- c) Injection Report
- d) Unconditional Dip test authorization letter (DTA)
- e) Authorization to sell.
- f) Fresh SGS Report in Seller Tank.

5. (NCNDA/IMFPA) will be signed, buyer within 24 hours after successful dip test in seller tanks provide Q88 seller proceed for Tank-to-Vessel injection and provide buyer with the injection report of the product into buyer tanks.

6. Buyer makes payment for total cost of product injected into buyer tanks via MT103.

7. Seller transfers title ownership to buyer with all exportation documents required of buyer for the

8. Upon conclusion of first lift transaction seller pays all intermediaries involved in the Transaction and proceeds with the signing of contract with Buyer.

TRANSACTION PROCEDURES (TANK TO TANK | TANK TO VESSEL)

1. Buyer issue ICPO including banking information along with passport data page to the Seller
2. Buyer issues (ICPO) + Company Profile (CP) with full banking details:
3. Seller issues commercial invoice (CI), Buyer signs and return the commercial invoice within the validity date.
4. Seller issues to Buyer the following partial proof of product (PPOP) and transaction documents:
 - a. Product passport (Quality Test Report)
 - b. Certificate of origin
 - c. Commitment letter to supply
 - d. Statement of product availability
 - e. Company Registration/Incorporation
 - f. Authorization to sell and collect (ATSC)
5. Within 48 hours upon receipt of the approved PPOP DOCUMENTS, Buyer finalizes payment to endorse the DTA for the extension of Seller's Tanks for three (3) days. Note: Upon confirmation of Buyer's 3-days tank extension payment, Seller issue fully endorsed DTA and schedule Dip Test. Seller issues the following FULL POP to Buyer:
 - a. Fresh SGS Report
 - b. Fresh Tank storage receipt
 - c. Injection Report
 - d. Certificate of ownership Title in Buyer's name
 - e. NCND/IMFPA Agreement
6. Upon Buyer's successful Q&Q/DIP TEST results consistent of the specification on the CI (Commercial Invoice). Buyer provides vessel details and Authority to inject; Seller proceeds with injection of product to Buyer's vessel and seller issues product injection report for quantity injected into Buyer's vessel.
7. Buyer pays Seller for the full injected product by swift MT103 and seller transfers FULL title of ownership of the



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products to Buyer with all exportation documents required of Buyer for the transaction.

8. Seller pays commission to all involved mandates and intermediaries via Wire Funds Transfer MT103/TT immediately upon receipt of the Buyer's payment as per agreed and signed NCND + IMFPA, and follows to every Buyer's lift in the future bases on commercial invoice (CI) and SPA/Contract signed by the Seller and Buyer.



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|--------------------------|--|
| PRODUCT: | DIESEL EN590-10PPM |
| TRAIL QUANTITY: | TRIAL QUANTITY: 100,000 MT – 200,000 MT |
| MONTHLY QUANTITY | MONTHLY QUANTITY: 200,000 MT -300,000 MT |
| PRICE PER MT: | \$410 GROSS \$400 NET |
| COMMISSION | \$10 (\$5 SELLER SIDE \$5 BUYER SIDE) |
| PRODUCT: | AVIATION TURBINE FUEL (JET A-1) |
| TRAIL QUANTITY: | TRIAL QUANTITY: 1,000,000 BBL. – 2,000,000 BBL. |
| MONTHLY QUANTITY: | 2,000,000 BBL. - 3,000,000 BBL. |
| PRICE PER BARREL: | \$78 GROSS \$74 NET |
| COMMISSION: | \$4 (\$2 SELLER SIDE \$2 BUYER SIDE) |
| PRODUCT: | VIRGIN FUEL OIL (D6) |
| TRAIL QUANTITY: | 100,000,000 GAL – 200,000,000 GAL |
| MONTHLY QUANTITY: | 200,000,000 GAL - 300,000,000 GAL |
| PRICE PER GALLON: | \$0.89 GROSS \$0.85 NET |
| COMMISSION: | \$0.4 (\$0.02 SELLER SIDE \$0.02 BUYER SIDE) |
| DELIVERY TERM: | FOB |
| INSPECTION: | SGS |
| PAYMENT: | MT 103 |



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ANALYTICAL PRODUCT SPECIFICATIONS JET FUEL A1

| PROPERTIES | UNIT | RESULT | TEST-IP | METHOD | ASTM |
|--|----------|--------|---------|--------|-------|
| ADDITIVES | | | | | |
| Anti oxidant in hydro processed fuel | Mg/I | Min | 17 | | |
| Anti oxidant in non hydro processed fuel | Mg/I | Max | 24 | | |
| Static dissipater first doping ASA-3 | Mg/I | Min | 24 | | |
| Stadis450 | Mg/I | Min | 1 | | |
| COMBUSTION PROPERTIES | | | | | |
| Smoke point | mj/lkg | Min | 18.4 | | D4808 |
| Specific energy, net | Mm | Min | 19 | | D1322 |
| Lumin ommitter number | | Min | 45 | | D1740 |
| Naphthalene | % volume | Max | 3 | | D1840 |



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| COMPOSITION | | | | | |
|---|-------------------|---------|---------|---------|------------|
| Total Acidity | mgKOH/g | Max | 0.01 | 354 | D3242 |
| Aromatics | %vol | Max | 22 | 158 | D1318 |
| Sulphur, Total | %mass | Max | 0.30 | 107 | D1266/2622 |
| Sulphur, Mercaptan | %mass | Max | 0.003 | 342 | D3227 |
| Doctor, test | | | | 30 | D4952 |
| VOLATILITY | | | | | |
| Initial Boiling Point | Centigrade | Max | Report | 176 | D96 |
| 10% vol at C | | | 210 | | |
| 20% vol at C | | | Report | | |
| 50% vol at C | | | Report | | |
| 80% vol at C | | | Report | | |
| Endpoint | Centigrade | Max | 300 | | |
| Recovered residuals | %Vol | Max | 1.5 | | |
| Loss | %Vol | Max | 1.5 | | |
| Flash Point | Centigrade | Max | 42 | 170/303 | D56/3828 |
| Density at 15 C | Kg/m ² | min/max | 776/840 | 180/305 | D1256 |
| LOW TEMPERATURE | | | | | |
| Freezing Point | Centigrade | Max | -47 | 15 | D2256 |
| CORROSION | | | | | |
| Corrosion, copper(2hrs at 100C) | | Max | 1 | 154 | D130 |
| Corrosion, silver(4hrs at 50C) | | Max | 1 | 227 | |
| Thermal stability control, Temp. 280C | | | | | |
| Filter pressure, differential mm.Hg | | Max | 323 | | |
| Tube deposit rating (visual) | | Max | 25 | <3 | |
| CONTAMINATIONS | | | | | |
| Existent Gum | mg/100ml | Max | 7 | 131 | D361 |
| Water reaction, interface rating | | Max | 16 | 258 | D1084 |
| Fuel with static dissipater additives | | Min | 75 | | D3648 |
| Fuel without static dissipater additive | | Min | 85 | | |

| Method Units | Test | Result | Unit |
|---------------|---------------------|---------------------|------|
| ASTM D5002 | | | |
| | Crude Oils | | |
| | Average API Gravity | | |
| ASTM D1298-99 | Density @ 15 Deg C | 0.87 (0.8775) (Max) | Kg/t |



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| ASTM D97 | Pour Point of Petroleum Products | < -33 (-36) (BELOW ZERO) | |
| | Pour Point | < -27.4 (-32.8) (BELOW | °C |
| | Pour Point | ZERO) | °F |
| ASTM D93-IP34 | Pensky-Martens Closed Cup Flash | 117 (137) (MIN) | °F |
| | Point | | |
| | Corrected Flash Point | | |
| ASTM D4294 | Sulfur Content in Petroleum Products by EDXRF | 0.38 (0.358) (MAX) | Wt% |
| | Sulfur Content | | |
| | | | |
| ASTM D445 | Kinematic/Dynamic Viscosity | 17.83 (18.12) (MAX) | Mm ² /s |
| | Kinematic Viscosity@ 122°F / 50°C | | |
| ASTM D6304 | Water Content by Coulometric | 0.20 (0.7) (MAX) | Wt% |
| | Karl Fisher Titration | | |
| | Water Content | | |
| ASTM D482 | Ash from Petroleum Products | | |

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ANALYTICAL PRODUCTS SPECIFICATIONS DIESEL D6 VIRGIN LOW POUR FUEL OIL

| | | | |
|--|-----------------------------------|---------------------|-------|
| | Average Ash | 0.279 (1.007) (MAX) | Wt% |
| ASTM D2161 | Conversion of Kinematic Viscosity | 10.9SFS | (MAX) |
| | To SUS/SFS 1Saybolt furoi | | |
| | viscosity 122°F | | |
| ASTM D5184 | Aluminum and Silicon in Fuel Oils | | |
| | by ICP-AES or AAS | | |
| | Aluminum Content | 102 (MAX) | Mg/kg |
| | Silicon Content | 93 (MAX) | Mg/kg |
| ASTM D95 | Water by Distillation, Vol% | 0.70 (MAX) | Vol% |
| ASTM D4530.06 | Carbon Residue | 1.11 (MAX) | Wt% |
| Method Test Result Units | | | |
| IP 143 Asphlteness Heptane In solubles | | | |
| | Asphaltene Content | 0.08 | Wt% |
| IP 501 Determination of AL, Si, V, Ni, Fe, Na, Ca, Zn, P in Fuel Oil-ICPES | | | |
| | Aluminum | 372 | mg/kg |
| | Silicon | 187 | mg/kg |
| | Sodium | 117 | mg/kg |
| | Vanadium | 1 | mg/kg |
| | Calcium | 779 | mg/kg |
| | Zinc | 298 | mg/kg |
| | Phosphorus | 4176 | mg/kg |
| | Iron | 545 | mg/kg |

DIRECTOR: MRS. KATHRYN MARGARET HUGHES



STAMP & SIGNATURE: