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REF:AE2420
 IssueDate:01-08-2025
 Valid:31 -12 -2025
 OfficialRefinery Offer
 ViaMandateEmersonBenny

FULLCORPORATEOFFER

We the ORKEN PETROLEUM TOO under penalty of perjury, confirm as seller, with full corporateresponsibilitytosupply, herebyintroducethisoffer withbelowtermsandprocedures for our products:

Grade: Kazakhstan Export Grade Origin: : KazakhstanCommission structure: (50% Buyer side/50% sellerside) Contract Term: 12months minimum(withrollsandextensions) Payments Term: MT103, BG or SBLCviaMT760POP:Provided asperdocuments list incontractInspection by: SGS/CIQ.

Product1	JetFuelJETA1
Origin	Kazakhstan
Specification	InternationalexportStandard
TrialShipment	1,000,000bbls(+/-5%)
MonthlyQuantity	2,000,000bbls
TotalQuantity	24,000,000bbls
Price	\$74USDgross/\$70USDnetperbbl.
Payment	MT103
Packing	ByBulk
Inspection	SGSor SimilarBySeller
Delivery	FOB
Loadingport	Fujairah&Rotterdam&Houstonport.

12Q21

Product2	JetFuelJP54
Origin	Kazakhstan
Specification	InternationalexportStandard
TrialShipment	1,000,000bbls(+/-5%)
MonthlyQuantity	2,000,000bbls
TotalQuantity	24,000,000bbls

Price	\$64USDgross/\$60USDnet.
Payment	MT103
Packing	ByBulk
Inspection	SGSor SimilarBySeller
Delivery	FOB
Loadingport	Fujairah&Rotterdam&Houstonport.

Product3	DIESELEN590-10PPM
Origin	Kazakhstan
Specification	InternationalexportStandard
TrialShipment	100,000Mts
MonthlyQuantity	200,000Mts
TotalQuantity	500,000Mts
Price	\$345USDgross/\$325USDMts.
Payment	MT103
Packing	ByBulk
Inspection	SGSor SimilarBySeller
Delivery	FOB
Loadingport	Fujairah&Rotterdam&Houstonport.

Product4	VirginFuelD6
Origin	Kazakhstan
Specification	InternationalexportStandard
TrialShipment	100000,000Mgls
MonthlyQuantity	200000,000Mgls
Price	\$0.87USDgross/\$0.83USDnet.
Payment	MT103
Packing	ByBulk
Inspection	SGSor SimilarBySeller
Delivery	FOB
Loadingport	Fujairah&Rotterdam&Houstonport.

STANDARD FOB PROCEDURE TRANSACTION

1. The Buyer issues an official ICPO and TSA containing the Seller's procedure with banking details and Company Profile.
2. The Refinery verifies the Buyer ICPO and TSA with Company profile and Seller issues a Commercial Invoice of the product in tanks to be signed by buyer along with the buyer tank storage and Hub Number of the buyer tank.
3. Upon the signed CI received by buyer, Seller issues the below POP documents to the Buyer for verification.
 - a) Injection Report
 - b) Dip Test Authorization Letter (DTA)
 - c) Authorization to Sell and Collect
 - d) Fresh SGS Report
 - e) Authorization to verify the product in the Seller's Tank (ATV)
4. The Buyer inspects by SGS on the Buyer's expenses and sends to the Seller TSR after Receipt of successful Dip Test report is received.
5. Seller issues the following documents to all Intermediaries and the Buyer endorsed NCNDA/IMFPA.
6. Upon successful Dip Test in tanks, product will immediately be injected into Buyer's Tanks.
7. The Buyer makes Payment for the product via MT103 in exchange for title.

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NOTE: The ICPO/LOI must be in buyer's letter head with authorized signatory and stamp. It is mandatory that the document carries the buyer's bank and bank officer's contact information. The names and positions of the Company representative signing the LOI/ICPO must be clearly indicated. Otherwise, the document has no legal value; the documents must be fresh (recent date – the most 1-3 days old max.) The letter head of the Company requesting the commodity must correspond to the Bank Account Holder on the banking information provided. Lastly, the ICPO must be addressed to the seller "ORKEN PETROLEUM TOO VIA "DR SERGEY VITALY BARBIKOV" and must carry the seller's approved procedures as shown above. If your documents do not pass these verification points, please discuss them with your Buyers and get them corrected. This will save time and stress.

REPRESENTED BY: DR SERGEY VITALY BARBIKOV

TITLE: GENERAL & PORTMANAGER

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