



**BIN:** 130440021012

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Date of Issue: 14<sup>th</sup> February, 2026

Date of Expiration: 13<sup>th</sup> July, 2026

To End-Buyer's / Buyer's Mandate.

### SOFT CORPORATE OFFER

We the undersigned LLC "MINERAL RESOURCES TUNNELING COMPANY" hereby issue this Soft Corporate Offer with presented term conditions and confirm our irrevocable corporate and legal responsibility, under penalty of perjury that we are ready, willing and able to supply the below mentioned products herein and issue a Soft Corporate Offer upon acceptance of the Seller Procedures, term and conditions stipulated herein. The procedures, term and conditions stipulated herein are in accordance with the procedures, terms and conditions of procuring Oil & Gas Products from the Kazakhstan terms and conditions.

### COMMODITIES FOR SUPPLY

#### **D6 VIRGIN FUEL OIL**

- **Quantity:** 1,500,000 – 8,000,000 Gallons
- **CIF Price:** Gross \$0.65 per Gallon Net \$0.85 per Gallon
- **Commission:** \$2 Seller side/\$2 Buyer side

#### **AVIATION KEROSENE JET A1**

- **Quantity:** 40,000 - 100,000 Barrels
- **FOB Price:** Gross \$85/Net \$90
- **Commission:** \$1 Seller side/ \$1 Buyer side

#### **DIESEL GAS D2 OIL**

- **Quantity:** 50,000 - 100,000 Metric Tons
- **CIF Price:** Gross \$430/ Net \$420 Per Metric Tons.
- **Commission:** \$5 Seller side/\$5 Buyer side

#### **LIQUIDIFIED NATURAL GAS [LNG]**

- **Quantity:** 30,000-100,000 Metric Tons
- **CIF Price:** Gross \$450/ Net \$600 per Metric Tons
- **Commission:** \$5 Seller side \$5 Buyer Side



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#### **AVIATION KEROSENE COLONIAL GRADE (JP54)**

- **Quantity:** 40,000 -100,000 Barrels
- **FOB Price:** Gross \$ 85/Net \$90 per Barrels
- **Commission:** \$1 Seller side/\$1 Buyer side

#### **ESPO BLEND CRUDE OIL**

- **Minimum Quantity:** 80,000 bbls
- **Maximum Quantity:** 120,000 bbls
- **CIF Price:** Gross \$70, Net \$80.
- **Commission:** \$1 Seller side \$1 Buyer side

#### **DEISEL EN590 (50PPM)**

- **Quantity:** 30,000 -500,000 Metric Tons
- **CIF Price:** Gross \$650 /Net \$900
- **Commission:** \$5 Seller side/\$5 Buyer side

#### **GASOLINE 87/89/93 OCTANE**

- **Quantity:** 30,000 - 400,000 Metric Tons
- **CIF Price:** Gross \$690 Net \$900
- **Commission:** \$5 Seller side/\$5 Buyer side

#### **EXPORT BLEND CRUDE GOST 9965-76**

- **Quantity:** 80,000-150,000 mt
- **CIF Price:** Gross \$480 Net \$650
- **Commission:** \$5 Seller side/\$5 Buyer side

#### **BITUMEN GRADES: 40/50.60/70&80/100**

- **Minimum Quantity:** 10,000 Metric Tons
- **Maximum Quantity:** 100,000 Metric Tons per Month x12 Months
- **CIF Price:** Gross \$400 Net \$650
- **Commissions:** \$5 Seller side/\$5 Buyer side

#### **MAZUT-100 10585-75**

- **Quantity:** 30,000 - 100,000 Metric Tons.
- **CIF Price:** Gross \$300 Net \$450per Metric Tons



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- **Commission:** \$5 Seller side \$5 Buyer side

#### BASE OIL.

- **SN 100** - \$650 Gross / \$800 Net
- **SN150** - \$680 Gross / \$850 Net
- **SN 300** - \$700 Gross / \$900 Net
- **SN 500** - \$750 Gross / \$950 Net
- **COMMISSION STRUCTURE:** \$5 USD seller side/\$5 USD buyer side

#### LIGHT CIRCLE OIL (LCO)

- **Quantity: Minimum:** 20,000 MT
- **Maximum:** 200,000 MT Monthly.
- **CIF Price:** \$600 Gross / \$800 Net
- **Commission:** \$5 USD seller side/\$5 USD buyer side

#### EN590 10PPM

- **Minimum Quantity:** 30,000 Metric Tons per Month
- **Maximum Quantity:** 400,000 Metric Tons per Month
- **Price:** Gross \$480.00 USD / \$650.00 USD NET on FOB

#### LCO

- **Minimum Quantity:** 5,000 Metric Tons per Month
- **Maximum Quantity:** 100,000 Metric Tons per Month
- **Price:** \$370.00 USD / \$360.00 USD NET on FOB

#### CIF STANDARD PROCEDURES

1. Buyer Company Issues Irrevocable Corporate Purchase Order (ICPO) on its official company letterhead and Data page of Buyer's Passport.
2. Seller Company Issue Draft Contract / Sales & Purchase Agreement (SPA Open for amendments if any). Both parties sign and seal the present contract and exchange the copies electronically.
3. Seller Company issue copy of the notarized and insured POP documents along with the legalized Contract to buyer Company. The Partial POP documents to be send along with the legalized Contract include:
  - Copy of Certificate of Origin.
  - Copy of Company Registration Certificate.
  - Copy of Statement of Product Availability.



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- Copy of Product Quality Passport (Dip Test Analysis).
  - Copy of Refinery Commitment to Produce / Supply.
  - Copy of Refinery Legalized Draft Contract
4. Seller Company appoints a tested/reliable shipping and World-Renowned Logistic Company both end seller and end buyer will sign the Charter Party Agreement (CPA) together with the Shipping and Logistic Company (A three parties CPA). Seller/Buyer negotiate and makes arrangement for the Chartered Freight Cost 50/50 via MT103/USDT/BTC with the appointed Shipping Company for the transportation of the product to the buyer's designated discharge port. Note: Fee made by buyer will be deducted when making payment for the total cost of the product at the discharge port.
  5. Seller Company releases full copies of POP and Shipping documents to Buyer Company.
    - Copy of the Charter Party Agreement to transport the product to discharge port.
    - Copy of Shipping Schedule Document.
    - Copy of Product Analysis Report.
    - Copy of Certificate of Origin.
    - Copy of Bill of Lading
    - Copy of Tank Receipt.
    - Copy of Vessel Q88.
    - Copy of SGS Report.
    - Copy of Certificate of Product
  6. Shipment commences immediately.
  7. Upon arrival of the vessel tanker at the discharge port, buyer conducts SGS or CIQ Inspection on the product.
  8. Payment will be made for the product by the buyer's Bank via T/T MT103 Wire Transfer/USDT/BTC to the seller's bank after the CIQ/SGS Inspection at port of discharge and the delivery to the buyer's bank of all documents required by the contract.
  9. Seller within 24hours releases the commission of the intermediaries immediately.

#### TRANSACTION PROCEDURE - TANK TO VESSEL (TTV)

1. Buyer Issues ICPO, Company Registration Certificate, and Data Page of Buyer's valid Identity card.
2. Seller Issues Commercial Invoice (CI) For the Available Quantity in the storage Tank along with the allocation of where the product is stored, Following Documents after Receipt of the Signed CI:
  - Copy of the Company Registration Certificate.
  - Copy of Statement of Product Availability in the shore Tank.
  - Commitment to Supply.
  - Dip Test Authorization (DTA)
  - Authorization to sell and Collect (ATSC)



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3. Upon Buyer receipt of the above documents, Immediately Seller issues to buyer payment invoice, Buyer pays the total sum \$375,750 for the access permit to Conduct a Dip Test (SGS inspection), inspect Quality & Quantity of the product in the seller's tank and to register in the Tank Farm Terminal prior to the Inspection of allocation at tank farm. upon confirmation of buyer's payment by the seller, the seller contacts the buyer and Issues permit for entrance to the tank farm terminal for Dip Test (SGS team inspection). #NOTE: THIS FEE IS DEDUCTED FROM THE TOTAL COST OF PRODUCT.
4. Seller Proceeds with Injection & Issues to the Buyer: Documents before Injection.
  - Three Days (3) Unconditional Dip Test Authorization (DTA).
  - Fresh SGS Report Inspected in Tank.
  - Authorization for Physical Verification of the Product (ATV).
  - Injection Report Shore Tank.
  - Title Transfer Certificate.
  - Passport code certificate of energy distribution transaction (ATPCC).
  - Notarized & Endorsed NCNDA/IMFPA By the Seller & Their Bank.
  - Dubai Inspection and Quarantine (DIQ) Analysis Test Report.
  - Copy of ship questionnaire 88.
  - Immersion test and authorization (DTB).
  - Tank Storage Receipt.
5. Seller Commences Immediately the Injection of product into Buyer's Vessel and Issues the title of ownership Certificate, to be followed by all Export Documentation.
6. Buyer Makes Payment by MT103/TT Wire Transfer for the total Product & Lifts the Product. Seller pays all intermediaries involved in the transaction and subsequently, monthly shipment continues as per terms and conditions of the Commercial Invoice and extension of the transaction by issuing 12 monthly contracts to the buyer for proceeding.

### *TANK TO TANK (TTT)*

1. Buyer issues transaction ICPO addressed procedure to seller/Refinery.
2. Seller issues commercial invoice, buyer signs and returns back to Seller within the validity period stipulated on the commercial invoice.
3. Seller releases the following PPOP documents to buyer
  - Product Certificate of Origin.
  - Refinery Commitment to Supply.
  - Statement Of Availability of Product.
  - Product Passport Analysis of Product.
  - Export License.
  - Refund Guarantee Agreement for The Tank fees.
  - After confirmation of The PPOP documents Seller provides a suitable, tested and trusted tank farm company to reserve tanks with, Seller extends and pays 3days tank extension on behalf of buyer, after confirmation of payment by the tank company buyer pays and extends tanks for 4days making it a total of 7 days tank extension for injection of product.



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4. Upon confirmation of the 5days TSR by the tank farm company Seller will provide UDTA and Access Permit to the buyer's team to proceed to Dip Test / SGS inspection immediately.
5. Upon confirmation of the product and product quality at the Sellers reserve tanks at the port, Seller issues injection schedule and proceed to inject the product into the buyers' extended tanks.
6. NCNDA/IMFPA will be signed by all intermediaries involved in the transaction.
7. After buyer's successful injection, within 48 hours buyer immediately makes the payment for the total value of the product via MT103-TT WIRE/USDT.
8. Seller pays commission within 48 hours by swift MT103 TT WIRE to all intermediaries as signed NCNDA/IMPFA.

#### TRANSACTION PROCEDURE - TITLE TAKE OVER (TTO)

1. Buyer issues ICPO with company certificate and buyer's company details, banking details, passport copy with letter confirming readiness, wiliness and capability to carry out the transaction.
2. Seller issues MOU (memorandum of understanding) for title take over.
3. Buyer countersigns the MOU and returns it back to seller.
4. Upon the receipt of countersign original MOU from the buyer, seller issues pop documents in the buyer's company name as listed below:
  - Product Certificate Passport of Origin (Quantity & Quality Dip Test Analysis Report).
  - Bill of Lading.
  - Tanker Vessel Q88 Document
  - Vessel E.T.A. (Estimated (N.O.R) Notice Time of Readiness Arrival) Of Vessel.
  - Ullage Report.
  - Cargo Manifest.
  - Invoice for title takeover payment.
5. Upon buyer receipt of the documents, buyer verifies the pop documents and makes payment of \$530,000USD within 48 hours for the security guarantee for title take-over to enable the seller re-route the vessel to buyer's destination port.
6. Upon seller receipt of the title take-over payment, the seller transfers the title to the potential buyer's company name and also re-issues all other outstanding documents to the potential buyer's company name and re-routes the vessel to the buyer's destination discharge port.
7. Upon vessel arriving at buyer Safe/Free anchorage, buyer carries out the CIQ/SGS inspection upon successful inspection.
8. Seller issues DTA, ATB, ATV, ATSC and the buyer makes payment for the product by mt103.
9. Seller pays all intermediaries according to the signed NCNDA/IMFPA in 48 hours after buyer settles the payment.



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*ESCROW SHIP TO SHIP (STS) TRANSACTION PROCEDURES*

1. Buyer Issues an official ICPO with Full Buyer's Banking Details & Company Registration Certificate.
2. Seller issues a Commercial Invoice for First Lift Quantities at Seller Vessel for Both Party's Signature and Endorsement.
3. Buyer Provides Charter Party Agreement (CPA) for spot STS transaction.
4. Seller Verifies Buyers CPA and Issues the Below-Listed Document:
  - Freight Cargo Manifest.
  - Commitment to Supply.
  - Product Passport.
  - Authorization to Sell (ATSC).
  - Bill of Lading (B/L).
  - Dip Test Authorization (DTA).
  - NOR to be signed by Buyer Tanker/ Vessel Company.
5. SELLER contact a major international law firm or financial institution only in Malaysia/Indonesia to issue an Escrow Agreement to be signed by Seller/Buyer company and Buyer deposits fixed agreed funds of minimum amount of \$1 million united states dollars or its Equivalent in Escrow Account.
  - Upon confirmation that Buyer's funds have been deposited into Escrow Account, within 48 hours, " Buyer Contact Seller's Vessel Company to obtain Authority to board (ATB)and buyer vessel issues vessel details for injection and discharging programming.
6. On Arrival at STS location, buyer team board seller vessel and dip test of products is conducted at seller expense before commence transfer of products.
7. After injection is completed. Buyer conducts dip test inspection for quantity and quality of the products at buyer expense.
8. Upon successfully complete injection, Buyer within 24 hours Maximum Payment via MT103wireTransfer for the Total value of the products injected into buyer vessel and all exportation documentation in relation to the petroleum products are transferred to buyer.
9. Within 72 hours, commission is paid to intermediaries involved in the Transaction.

Yours Sincerely,

Baki Candana

General Manager

Dated: April 01, 2026.