



DATE OF ISSUE: 13TH OF FEB 2026

VALIDITY: 11TH OF JANUARY 2027

SOFT CORPORATE OFFER

We the " SPUTNIK AKTAU TOO" hereby issue this Soft Corporate Offer with full responsibility for and on Behalf of the Titleholder / Seller Refinery Company. We hereby confirm and certify that the Seller have the intention and capacity to Supply this Commodity according to the Terms and Conditions herein stipulated.

RECOMENDED STANDARD ICC SPA/CONTRACT PROCEDURE

THE STANDARD PROCEDURES ARE FOR:

COST INSURANCE FREIGHT (CIF) THE BEST AND SAFE TERM OF DELIVERY ACCORDING INCOTERMS 2020 AND
FREE ON BOARD (FOB), IF THE END BUYER HAS VESSEL WHICH WE CONSIDER AS SUITABLE FOR SPOT LONG TERM
SPA/CONTRACT WHICH WE PREFER.

WE CAN ACCEPT ALSO TANKER TAKE OVER (TTO) OR TANKER TO TANKER (TTT) IF ANY PORT

INSPECTION: SGS, CIQ OR SIMILAR

ACCEPTABLE PAYMENT TERM: SBLC MT760 MT103 T/T WIRE

PAYMENT TERMS: MT103-T/TWIRE TRANSFER FOR IMMEDIATE QUANTITY

DELIVERY: FOB & CIF BASIS

INSPECTION: SGS OR SIMILAR

AVAILABLE COMODITIES AND PRODUCTS/ PRICE LIST

AVAIATION FUEL (JETA1)

Quantity: Minimum 1,000,000 BBLs Trial Shipment / Maximum: 5,000,000 BBLs Monthly

FOB Price: \$80 Gross / \$78 Net CIF Price: \$84 Gross / \$82 Net Commission: Total \$2 \$1 in \$1.

AVAIATION KEROSENE COLONIAL GRADE 54 JET FUEL

Quantity: Minimum: 1,000,000 BBLs Trial Shipment / Maximum: 5,000,000 BBLs Monthly

FOB Price: \$80 Gross / \$78 Net CIF Price: \$84 Gross / \$82 Net Commission: Total \$2 \$1 in \$1.

DIESEL FUEL EN-590 ULSD - 10PPM/50PMM/500PMM GASOLINE

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

FOB: \$470 Gross / \$460 Net CIF Price: \$510 Gross / \$508 Net Commission: Total \$10 \$5 in \$5.

VIRGIN D6 FUEL OIL

Quantity: Minimum: 100,000,000 Gallon Trial Shipment / Maximum: 800,000,000 Gallon Monthly.

FOB: \$0.84 / \$0.82 CIF Price: \$0.90 Gross / \$0.88 Net Commission: Total \$0.2 \$0.1 in \$0.1

D2 GAS OIL GOST 305-82

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

FOB: \$350 Gross / \$340 Net CIF \$370 Gross / \$360 Net Commission: Total \$10 \$5 in \$5.

LIQUEFIED NATURAL GAS

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

FOB: \$390 Gross / \$380 Net CIF Price: \$350 Gross / \$340 Net Commission: Total \$10 \$5 in \$5.

UREA 46%

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

CIF Price: \$320 Gross / \$310 Net Commission: Total \$10 \$5 in \$5.

PETROLEUM COKE

Quantity: Minimum: 50,000 MT Trial Shipment / Maximum: 400,000 MT Monthly.

CIF Price: \$80 Gross / \$70 Net Commission: Total \$10 \$5 in \$5.

ASPHALT BITUMEN 60/70

Quantity: Minimum: 50,000 MT Trial Shipment / Maximum: 900,000 MT Monthly.



LLP "SPUTNIK AKTAU"

TEL: +7-991-183-44-62 SKYPE ID: sputnik aktau

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Address: MAGYSTAU BLESSES, AKTAU K.Ə., AKTAU K., 11 SHAKYN AUDANY, 6-Y, 4-N.P.

Email: info@sputnik-aktau.com

Email: contact@sputnik-aktau.com

FOB Price: \$300 Gross / \$290 Net CIF Price: \$310 Gross / \$300 Net Commission: Total \$10 \$5 in \$5.

GAS L0.2/26 GOST 305-82

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

FOB Price: \$300 Gross / \$290 Net CIF Price: \$310 Gross / \$300 Net Commission: Total \$10 \$5 in \$5.

AUTOMOTIVE GAS OIL – AGO

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

FOB Price: \$330 Gross / \$3200 Net CIF Price: \$340 Gross / \$330 Net Commission: Total \$10 \$5 in \$5.

FOB PROCEDURE (TTV INSPECTION LETTER)

1. Buyer issues ICPO with CPA for seller verification international passport copy (data page) to seller,
2. Seller issues commercial invoice (CI) for the available quantity in the seller 's storage reservoir to buyer, buyer signs and returns the ci to seller, and then seller returns the signed commercial invoice & inspection letter to inspect buyer vessel before releasing the full PPOP document with fresh SGS report,
3. Seller issues the partial pop documents as below and sends to buyer,
 - ❖ Fresh SGS (not older than 48 hours)
 - ❖ Certificate of Origin
 - ❖ Authorization to verify (ATV)
 - ❖ Unconditional DTA
 - ❖ Commitment to supply
 - ❖ Tank Storage Receipt (TSR)
 - ❖ ATSC
 - ❖ Injection Report.
4. Buyer conducts inspection by SGS on buyer s expense,
5. Seller issues the NCNDA/IMFPA to all intermediaries involved in the transaction and for endorsement.
6. Upon successful dip test of the product, seller commences injection to buyer's tank or vessel, buyer makes payment of the product via MT103 and seller transfers title

DIP & PAY TRANSACTION PROCEDURES FOB TANK-TO-VESSEL/TANK-TO-TANK

1. Buyer issues the ICPO and the full CIS along with the company registration certificate and buyer's passport with TSA for seller approval.
2. Seller issues Draft Commercial Invoice with POP documents below buyer signs and returns to seller within 48-72 hours
 - ❖ Commitment Letter to Supply
 - ❖ Statement of Product Availability
 - ❖ Authorization to sell and collect (ATSC)
 - ❖ Dip Test Authorization (DTA)
 - ❖ ATV Authority to verify the existence of product via email or phone call with GPS Coordinates and Barcodes.
3. Seller issues the product quality and quantity Inspection report (Q&Q Analytical Report) done by the supplier laboratory to buyer and his tank farm to verify and confirm product specification and quality upon confirmation of report by buyer and his tank farm storage company.
4. Buyer provides his and Storage / Vessel Joint Guarantee Agreement Letter or Notice of Readiness from his Tank Farm /Vessel Company.
5. Upon the receipt of Joint Guarantee Agreement Letter or Notice of Readiness from Buyer's Tank Farm /Vessel Company Seller issue to buyer the following POP:
 - ❖ injection schedule, to be signed by the buyer and seller tank farms
 - ❖ Unconditional Dip Test Authorization
6. Buyer conducts Dip-Test in tank, via SGS at Buyer's expense, in the Seller's Tank upon successful Dip Test Seller injects the fuel to Buyer's tank and release all documents to the Buyer, Buyer makes 100% payment Via MT103 wire transfer / TT According to the final Commercial Invoice.
7. Seller transfers the title of ownership as per Buyer's instruction. The buyer lifts the product.
8. Seller pays all intermediaries involved in the transaction and subsequently monthly contract Shipment continues as per terms and conditions of the sales and purchase agreement contract between Buyer and Seller along with this letter we send you the TSA from our logistics company for your approval.

CI DIP & PAY PROCEDURE ROTTERDAM HOUSTON, SINGAPORE, FUJAIH

1. Buyer issues ICPO + CP+ Buyer's passport Copy of data file, company license, and letter of acceptance stating to adhere to seller's transaction terms and procedure.
2. The seller issues a commercial invoice (CI) to the buyer.



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- The seller issues to the buyer the POP documents listed below on receipt of the signed commercial invoice from the buyer:
 - ❖ Commitment Letter to Supply
 - ❖ Statement of Product Availability
 - ❖ Authorization to sell and collect (ATSC)
 - ❖ Dip Test Authorization (DTA)
 - ❖ ATV Authority to verify the existence of product via email or phone call with GPS Coordinates and Barcodes.
- Buyer extends seller's tank for 3 days, 2 days to conduct dip test in seller's tank with SGS, and 1 day to commence injection to buyer's tank/vessel. Buyer will receive a copy of the fresh SGS report within 24 hours alongside ATSC (Authorization to Sell and Collect) on buyer's name and leased tank information. The buyer or buyer representative is required to be present while the process is on (Compulsory).
- Within 48 hours, the buyer pays 30% of the total cost of the product via MT103. Upon a successful dip test and confirmation of the SGS, Seller commences the injection of the product.
- Upon successful injection into buyer tanks or vessel, the seller provides an injection report to the buyer, and the buyer pays the remaining 70% via MT103.
- The seller confirms payment receipt, and both parties release payment to all intermediaries on each side involved in the transaction.

TANK TO TANK PROCEDURES FOR FOB ROTTERDAM, HOUSTON, SINGAPORE, FUJAIRAH

- Buyer issues official ICPO addressed to the refinery or representative.
- Seller issues Commercial Invoice (CI), buyer signs and returns the signed invoice to the seller.
- Seller issues to the buyer the partial proof of product documents:
 - ❖ Commitment Letter to Supply
 - ❖ Statement of Product Availability
 - ❖ Authorization to sell and collect (ATSC)
 - ❖ Dip Test Authorization (UDTA)
 - ❖ ATV Authority to verify the existence of product via email or phone call with GPS Coordinates and Barcodes
- Buyer verify and obtain Port Clearance Code, Port Access Permit, Terminal Pass Code to enable buyer's inspection team gain access into tank yard for Q&Q test report at buyer's expense.
- Seller issues to buyer Unconditional Dip Test Authorization (DTA) for buyer to conduct Dip Test on the product in seller's leased tank.
- Buyer SGS team immediately conducts dip test on the product at buyer's expense in seller's tank and upon successful dip test, seller releases the following POP documents directly on buyer's secured email. Intermediaries excluded.
 - ❖ SGS Report
 - ❖ Pipeline Injection Report
 - ❖ Accreditation certificate
 - ❖ Export License.
 - ❖ Authorization to sell & collect (ATSC).
 - ❖ Product Allocation Certificate
 - ❖ Certificate of Origin
 - ❖ Product Passport
 - ❖ Company Registration Certificate.
- Buyer pays for the product via MT103 to Seller bank account and within 48 hours Seller pays commission to mandates / intermediaries that involve on the deal.
- Seller issues title change/transfer of product to Buyer and buyer fully take over the tank and the product.

TANK TAKE OVER (TTO) PROCEDURE

- Buyer issues Irrevocable Corporate Purchase Order (ICPO) with Guarantee Letter to take over Title of the product.
- Seller issue draft (MOU) agreement to Buyer, buyer counter-sign and return back to seller.
- Upon Seller receipt of sign MOU-contract from the buyer, Seller legalizes the agreement with the ministry of energy, agriculture & trade
- Seller sends to Buyer the following documents for Buyer's confirmation.
 - ❖ Certificate of product Origin.
 - ❖ Product passport (analysis report).



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- ❖ Vessel Q88.
 - ❖ Bill of lading.
 - ❖ Statement of products.
 - ❖ Refinery Commitment Letter to Supply.
 - ❖ E.T.A. (Estimated Time of Arrival) Of Vessel.
 - ❖ Cargo Manifest.
 - ❖ ATSC.
 - ❖ Invoice for title transfer Deposit.
5. Buyer confirms the product documents and make title transfer deposit payment which stands as an allocation, guarantee payment to the seller nominated bank by T/T via Wire Transfer within 3 banking days, which shall be deducted from the total payment value of the takeover product.
 6. Seller release a fresh date for Dip-Test Authorization-DTA to Buyer. To order SGS inspection or equivalent inspection team for Q&Q inspection upon goods/cargo arrival at the discharge port.
 7. Upon the successful completion of Dip-test inspection, Buyer make the balance 95% payment by MT103 via wire transfer for the total product value, Seller transfers Title of ownership Certificate to buyer name as the legitimate owner of the product and commence trans-loading.
 8. Trans-loading commence immediately.
 9. Seller release payments to the intermediaries involved within 48 hours of receiving payment for the product from the Buyer's bank.

FOB "TANK-TO-VESEL ROTTERDAM HOUSTON, SINGAPORE, FUJAIRAH

1. Seller issues soft corporate offer (SCO) to Buyer Company with the Seller acceptable terms and procedure of transaction.
2. Buyer confirms receipt of SCO and issues irrevocable corporate purchase order (ICPO) + Company Profile (CP) with full banking details:
3. Seller issues Commercial invoice (CI).
4. Buyer signs and returns the signed CI.
5. Seller issues to Buyer the following copy of Partial Proof of Product (PPOP) and transaction documents:
 - ❖ Commitment Letter to Supply
 - ❖ Statement of Product Availability
 - ❖ Authorization to sell and collect (ATSC)
 - ❖ Dip Test Authorization (DTA)
 - ❖ ATV Authority to verify the existence of product via email or phone call with GPS Coordinates and Barcodes
6. Within 48 hours upon receipts and confirmation of the approved PPOP, Buyer request for payment invoice for extension of the Seller's (Tank) for three (3) days (note) upon confirmation of Buyer's payment; Seller will schedule Dip Test and provide the following full POP to Buyer:
 - ❖ Fresh SGS Report,
 - ❖ Fresh Tank storage receipt, a
 - ❖ Injection Report,
 - ❖ Certificate of Ownership,
 - ❖ NCNDA/IMFPA Agreement.
7. 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 vessel or tank and Seller Issues product injection report for the quantity injected into Buyer's vessel/Tank.
8. Buyer pays the Seller for the full-injected product by swift MT103 and Seller transfer full title ownership to buyer with all exportation documents required of buyer for the transaction.
9. Seller pays commission to all involved Mandates Intermediaries via Wire Funds Transfer MT103 /TT immediately upon receipt of Buyer's Payment as per agreed and signed NCNDA+IMFPA, and follows to every Buyer's Lift in the future based in Commercial Invoice (CI) and SPA/Contract Signed by the Seller and Buyer.

STANDARD FOB ROTTERDAM HOUSTON, SINGAPORE, FUJAIRAH NON NEGOTIABLE

1. The Buyer issues an irrevocable corporate purchase order (ICPO) on the Buyer's Company letterhead containing the Seller's working procedures and attaching: Scanned copy of the Banking details from the data page
 - ❖ Commitment Letter to Supply



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- ❖ Statement of Product Availability
- ❖ Authorization to sell and collect (ATSC)
- ❖ Dip Test Authorization (DTA)
- ❖ ATV Authority to verify the existence of product via email or phone call with GPS Coordinates and Barcodes

2. Seller issues draft contract Commercial Invoice (C/I). Buyer signs (C/I) and returns to seller along with verifiable Tank storage tank coordinates TSA. Seller verifies and approves Buyer's tank farm coordinates, (TSA).

3. Upon receipt of draft contract Commercial Invoice (C/I) Seller issues a copy of SGS Report to Buyer Tank Farm Company only to verify SGS Report (SGS Report only for Tank Farm verification and no other parties).

4. Upon Buyer's Tank Farm Company verifies the SGS, the Buyer leases or pays the Tank Farm Company 5 Days TSR, then sends the TSR to the Seller and the Seller sends the Power of Attorney to the Buyer's Tank to issue the SGS Report to the Buyer. NB: The Seller is able to make payment for 5 days of TSR in favor of the Buyer.

5. Seller issues following POP Documents to Buyer.

- ❖ Q&Q report.
- ❖ Commercial Invoice.
- ❖ Injection report.
- ❖ Unconditional Dip Test Authorization (UDTA).
- ❖ Authorization to Sell and Collect (ATSC).
- ❖ Authority to Verify (ATV).

6. Buyer conducts Dip Test on the product in Seller's tank.

7. Within 72 hours upon SGS Report, Buyer makes payment for the total cost of the product injected into Buyer's Tank via MT103/TT wire transfer to Seller's nominated Bank account.

8. Upon Seller's confirmation of the Buyer's payment, Seller pays intermediaries within 72 hours after confirmation of Buyer's payment. Attention Seller's and Buyer's.

1. Payment is made max. 72 hours after SGS Report.

2. Transfer of Title Holder from the port to the Buyer is done in coordination with the Tank Farm Company. To avoid unnecessary costs incurred.

3. Scam and Fraud: Do not make any advance payment for any reason to The Seller or Broker. And do not share documents to any party before signing The Agreement and NCNDA.

TRANSACTION ROTTERDAM HOUSTON, SINGAPORE, FUJAIRAH

1. Seller Issue Soft Corporate Offer (SCO) for buyer Review and Acceptance.

2. Buyer issue Irrevocable Confirmation Purchase Order (ICPO), Company Certificate of Registration and Import License, data page of buyer's passport.

3. Seller Issue Commercial Invoice for the available quantity of product in seller's tank. Buyer signs and return back to seller signed and sealed Commercial Invoice.

4. Seller acknowledges the signed Commercial Invoice and sends the following PPOP documents to buyer.

- ❖ Authorization to Verify (ATV)
- ❖ Letter of Guarantee of product.
- ❖ Commitments to Supply
- ❖ Statement of product Availability.
- ❖ Tank Storage Receipt (TSR)

5. Buyer verify and obtain clearance code / access permit to enable buyer's inspection team gain access into tank yard for Q&Q test report at buyer's expense.

6. Seller issues to buyer Unconditional Dip Test Authorization (DTA) for buyer to conduct Dip Test on the product in seller's leased tank.

7. Buyer SGS team immediately conducts dip test on the product at buyer's expense in seller's tank and upon successful dip test, seller releases the following POP documents directly on buyer's secured email. Intermediaries excluded.

- ❖ SGS Report
- ❖ Pipeline Injection Report
- ❖ Accreditation certificate
- ❖ Export License.
- ❖ Authorization to sell & collect (ATSC).



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- ❖ Product Allocation Certificate
- ❖ Certificate of Origin
- ❖ Product Passport
- ❖ Company Registration Certificate.

8. Buyer pays for the product via MT103 to Seller bank account and within 48hours Seller pays commission to mandates / intermediaries that involve on the deal.
9. Seller issues title change/transfer of product to Buyer and buyer fully take over the tank and the product.

TRANSACTION PROCEDURES ROTTERDAM HOUSTON, SINGAPORE, FUJAIRAH

1. Buyer review Seller's SCO and issues his ICPO along with Company Profile including buyer's passport copy.
2. Seller issues Commercial Invoice (C.I.), Buyer signs within 24 hours and returns to Seller the C.I. within its validity.
3. Upon receipt and review of the signed C.I., seller issues Unconditional Dip Test Authorization (D.T.A) to be completed and signed by buyer in order for Dip Test to be conducted alongside counter signed copies of the C.I; (The Seller does not require buyer TSR). Buyer will pay to Seller's SGS account 65, 830 euro per Invoice the cost of conducting SGS Test at the Sellers Tank.
4. Buyer returns the Dip Test Authorization (DTA) fully completed and signed within its validity and upon successful review of the completed DTA, seller issues the below full POP documents:
 - ❖ Fresh SGS Report (Not older than 48 hours);
 - ❖ Tank Storage receipt.
 - ❖ Accreditation Certificate;
 - ❖ Product Passport (Quantity and Quality Analysis)
 - ❖ Authorization to Sell and Collect Certificate (ATSCC)
 - ❖ Injection Report
 - ❖ NCNDA/IMFPA
 - ❖ Certificate of Product Origin;
 - ❖ Authority to Verify (ATV)
5. Upon receipt and confirmation of the above POP Documents, Buyer provides its testing officials (SGS OR INTERTEK) and the needed test are carried out on the product in seller's tanks;
6. Seller upon Buyer Successful Dip Test commences injection immediately and simultaneously buyer makes full payment by MT103 / TT wire transfer for the total product on completion of injection into buyers hired Tank and Seller pays commission to all intermediaries involved in the transaction within 24 hours after confirmation of buyer's payment and Seller transfers title into buyer's name.
7. Seller issues a 12 months' contract for buyer.

INSURANCE, FREIGHT CIF.COST, PROCEDURE:

1. Buyer issues purchase order upon receipt in acceptance of seller's soft offer with thy buyer passport copy and certificate of incorporation.
2. Seller issues draft sales and purchase agreement contract/spa for buyer's review and signing.
3. Buyer signs the sales and purchase agreement contract/spa and send back to the seller via seller's email.
4. Seller sends below partial pop documents to buyer as listed below:
 - Certificate of origin.
 - Commitment to supply.
 - ATC
 - Statement of availability of the product.
5. Upon receipt of the buyer receiving the PPOP buyer pay's sum of \$350,000.00 USD as guarantee to the total value of the product for the first shipment to seller's nominated Fiduciary Bank Coordinate in a format acceptable to seller/seller's bank within 48 hours of buyer receiving and PPOP to enable seller commence trans-loading of product with the shipping company and release full set of POP documents after loading via bank to bank swift within seven (7) Working days via MT103/TT Wire Transfer.
 - Product allocation export permit.
 - Allocation title ownership certificate
 - Port storage agreement
 - Charter party agreement to transport the product to discharge port.



LLP "SPUTNIK AKTAU"

TEL: +7-991-183-44-62 SKYPE ID: sputnik aktau

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Email: info@sputnik-aktau.com

Email: contact@sputnik-aktau.com

- Tank storage receipt.
- SGS quality and quantity certificate.
- Bill of landing
- Vessel questionnaire 88.
- Note: Buyer shall notify the seller by official written notice of his bank receiving seller's POP documents.

6. Shipment commences as scheduled in the Contract (SPA) and upon arrival of the cargo at the discharge port, buyer's inspection team carries out SGS/CIQ or Equivalent Inspection to ascertain quality and quantity of the product.
7. Upon successful Q&Q Inspection by buyer's appointed Independent Inspection Company, vessels "shuttle vessels" come around the mother vessel by Seller's/Consignee's approval alone to pick product by STS.
8. Seller pays all intermediaries involved in transaction as per signed NCNDA/IMFPA within 72 hours.
9. Subsequently, monthly shipment continues as per signed SPA and product payment will be made against successful SGS/CIQ or Equivalent Inspection via MT103/TT.

C.I.F.COST, INSURANCE, FREIGHT PROCEDURE:

1. Buyer issues purchase order upon receipt in acceptance of seller's soft offer with thy buyer's passport copy and certificate of incorporation.
2. Seller issues draft sales and purchase agreement contract/spa for buyer's review and signing.
3. Buyer signs the sales and purchase agreement contract/spa and send back to the seller via seller's email.
4. Seller sends below partial pop documents to buyer as listed below:
 - Certificate of Origin.
 - Commitment to Supply.
 - Product Passport
 - Statement of Availability of the Product.
5. Buyer issue their financial guarantee (SBLC MT760 /DLC MT700) to cover the first shipment to seller's bank in 5 working days.
6. If buyer fails to issue (SBLC MT760 /DLC MT700) within 5 working days, in alternative buyer shall make guarantee deposit of 5% TT wireto seller's fiduciary bank account as performance to secure the allocation which will be deducted from the first shipment.
7. Upon confirmation of buyer's (SBLC MT760 /DLC MT700) or guarantee deposit of 5% TT wire to seller's bank, seller will issue 2% performance bond, full pop and shipping documents via swift bank to banks shown below
 - Product Allocation Export Permit.
 - Allocation Title Ownership Certificate
 - Transnet Contract to Transport the Product to the Loading Port
 - Port Storage Agreement
 - charter party agreement to transport the product to discharge port.
 - Tank Storage Receipt.
 - SGS Quality and Quantity Certificate.
 - Bill of Landing
 - Vessel Questionnaire 88.
8. Shipment commences and upon arrival of the vessel tanker at the discharge port buyer conducts SGS inspection and makes operative (SBLC MT760 /DLC MT700) or makes payment the shipment via TT wire or mt103.

TRANSACTION PROCEDURE FOR C.I.F BASIS:

1. Buyer issues ICPO according to the seller's working procedure along with buyer's company certificate of registration or profile with copy of buyer's passport.
2. Seller issues the draft Contract (open for amendments) to buyer. Buyer signs, seal and return the Draft Contract to Seller for review.
3. Seller issues Partial Proof Products documents as listed below:
 - ❖ Product Passport
 - ❖ Certificate of Origin
 - ❖ Statement Availability of Product.
 - ❖ Refinery commitment to supply



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4. Upon the receipt of the partial documents, Buyer and Seller immediately make cash Deposit into the escrow account accepted. Seller pay's \$1,500,000 and Buyer pays \$1,500,000 as security guarantee payment of the total cost of the product to enable Seller Charter Vessel and commence shipment.
Note without buyer verifying or confirming the escrow account or firm the buyer will not deposit any fee to the seller's provided escrow account.
5. Seller's Bank Issue Full POP documents to the Buyer's Bank alongside with the 2% Performa Bond PB). A. Export License, issued by the department of the Ministry of Energy.
 - ❖ Copy of statement of availability of the product.
 - ❖ Copy of the refinery commitment to produce the product.
 - ❖ Copy of Transnet contract to transport the product to the loading port.
 - ❖ Copy of the port storage agreement.
 - ❖ Copy of the charter party agreement to transport the product to discharge port. G. Copy of Vessel Questionnaire 88.
 - ❖ Copy of Bill of Lading.
 - ❖ SGS Report at loading port.
 - ❖ Dip test Authorization (DTA) & ATB
 - ❖ NOR /ETA
 - ❖ Certificate of Ownership Transfer.
 - ❖ Allocation Transaction Passport Code Certificate (ATPCC) by Ministry of Energy.
5. Seller will issue TSR upon successful verification of all documents.
6. Shipment commences and upon arrival of the vessel tanker at the discharge port, buyer conduct SGS inspection and makes payment for full payment shipment via MT103.
7. Seller must pay out all the intermediaries involved as agreed inside the NCNDA/IMPFA within 24 hours after the receipt of payment of the product from buyer.
8. Second and succeeding shipment continue according to the shipping schedule.



COMPANY NAME: SPUTNIK AKTAU TOO"

Head of Legal Entity Ivan Komarov (General Director)

Email info@sputnik-aktau.com contact@sputnik-aktau.com

Contact: +7-991-183-44-62 Skype ID: sputnik aktau

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