



SPARKY OIL & GAS COMPANY LLC

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

WhatsApp/Direct +1 (945) 407-0851

COMPANY NUMBER: 0801355267

EMAIL: sales@sparkyoil-gas.com

TO: Buyers 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:	DIESEL 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/l	Min	17		
Anti oxidant non hydro processed fuel	Mg/l	Max	24		
Static dissipater first doping ASA-3	Mg/l	Min	24		
Stadis450	Mg/l	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 (-30) (BELOW ZERO)	
	Pour Point	<-27.4 (-32.8) (BELOW	°C
	Pour Point	ZERO)	°F
ASTM D93-IP34	Pensky-Martens Closed Cup Flash		
	Point		
	Corrected Flash Point	117 (137) (MIN)	°F
ASTM D4294	Sulfur Content in Petroleum Products by EDXRF		
	Sulfur Content	0.38 (0.358) (MAX)	Wt%
ASTM D445	Kinematic/Dynamic Viscosity		
	Kinematic Viscosity@ 122°F/ 50°C	17.83 (18.12) (MAX)	Mm ² /s
ASTM D6304	Water Content by Coulometric		
	Karl Fisher Titration		
	Water Content	0.20 (0.7) (MAX)	Wt%
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		
	To SUS/SFS 1 Saybolt furoi		
	viscosity 122°F	10.9SFS	(MAX)
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: