

Date Issue: 13/10/2025

Valid Till: 12/10/2026

TO: End Buyer/Buyer's Mandate.

FULL CORPORATE OFFER CIF-FOB-DIP & PAY

We TOO "RoyalOilGroup" is an oil and gas exploiting, producing and Export Company, with full legal responsibility, under their penalty of perjury, confirms our readiness and willingness to issue a Soft Corporate Offer and then straight to Sales Purchase agreement upon acceptance of our terms and conditions stipulated herein for the below products:

TERMS OF NEGOTIATION:

Delivery: CIF/FOB

Payment Term: DLC MT700, SBLC MT760 and TT Wire Transfer MT103

Performance Bond: 2% operative PB will be issued from Seller's bank to the buyer bank.

Quality: Q&Q test report will be conducted at the loading port by SGS or Equivalent at the expense of Seller.

Products Origin: Kazakhstan..

PRODUCT LIST AND PRICE:

(A) DIESEL-GAS OIL (Diesel D2)

Quantity MINIMUM 50.000MT – MAXIMUM 900.000MT x 12 months

Delivery: CIF/FOB (AWSP)

CIF Price: Gross 500.00 / Net \$490.00 USD per Metric Ton,

FOB Price: USD Gross \$470/460 Net per Metric Ton,

Commission: USD 5.00 seller side, USD 5.00 Buyer side Per Metric Ton

(B) MAZUT FUEL OIL 100 (Mazut M100)

Quantity: 50,000 Metric Tons– 500,000MT

available Delivery: FOB AWSP

CIF Price: USD Gross \$530/520 Net per Metric Ton,

FOB Price: \$ 520 USD Gross \$ 510USD Net,

Commission: USD 5 seller side, USD 5 Buyer side Per Metric Ton

(C) JET A1 -JPA1 COLONIAL GRADE

Quantity MINIMUM 500.000 – MAXIMUM 5.000.000 Barrels x 12 months

Delivery: CIF/FOB- Spot.

CIF Price: USD Gross \$65Net\$63 per Barrel,

FOB Price: Gross \$58 / Net \$56 USD per Barrel

Commission: USD 1.00 seller side, USD 1.00 Buyer side Per Barrel

(D) JET FUEL AVIATION KEROSENE COLONIAL GRADE 54 (JP54)

Origin Kazakhstan.

Quantity MINIMUM 500.000 – MAXIMUM 10.000.000 Barrels x 12 months

Delivery: CIF/FOB- Spot.

CIF Price: USD Gross \$50 Net \$48 per Barrel,

FOB Price: Gross \$48 / Net \$46 USD per Barrel,

Commission: USD 1.00 seller side, USD 1.00 Buyer side Per Barrel

(E) D6 VIRGIN FUEL OIL)

Quantity: 50,000,000 – 900,000,000 GLN

CIF Price: Gross \$0.52 / Net \$0.50USD

FOB Price: Gross \$0.46 / Net \$0.44 USD per GLN,

Commission: USD 0.01 seller side, USD 0.01 Buyer side Per GLN

(F) LCO – LIGHT CYCLE OIL

Min. Quantity: 10,000 Metric Tons

Max. Quantity: 300,000 Metric Tons per Month

CIF Price: USD 410/ MT Gross USD 400 /MT Net

FOB Price: USD 390/MT Gross USD 380/MT Net

Commission: USD 5 Buyer side - USD 5 Seller side

(G) ESPO CRUDE OIL

Min. Quantity: 1,000,000 Barrel

Max. Quantity: 5,000,000 Barrel per Month

CIF Price: USD 42/Bbl. Gross USD 40 /Bbl. Net

FOB Price: USD 36/Bbl. Gross USD 34/Bbl. Net

Commission: USD 1 Buyer side - USD 1 Seller side

(H) DIESEL FUEL EN 590 10PPM

Min. Quantity: 10,000 Metric Tons

Max. Quantity: 300,000 Metric Tons per Month

CIF Price: USD 510/ MT Gross USD 500 /MT Net

FOB Price: USD 500/MT Gross USD 490/MT Net

Commission: USD5 Buyer side - USD5 Seller side

(I) LIQUEFIED PETROLEUM GAS (LPG)

Min. Quantity: 10,000 Metric Tons

Max. Quantity: 300,000 Metric Tons per Month

CIF Price: USD 500/ MT Gross USD 490 /MT Net

FOB Price: USD 480/MT Gross USD 470/MT Net

Commission: USD5 Buyer side - USD5 Seller side

(J) LIQUEFIEDNATURAL GAS (LNG)

Min. Quantity: 10,000 Metric Tons

Max. Quantity: 300,000 Metric Tons per Month

CIF Price: USD 410/ MT Gross USD 400 /MT Net

FOB Price: USD 490/MT Gross USD 480/MT Net

Commission: USD5 Buyer side - USD5 Seller side

(K) UREA N46

Minimum Quantity: 5,000MT – 50,000MT – Per Month

FOB Price: Gross \$ 240 - Net \$ 230.

CIF Price: Gross \$ 280- Net \$ 270

Quality: SGS or similar inspection

Commissions: \$5 Buy side. Seller side \$5.

Payment Term: MT103

(L) BITUMEN GRADE 40/50, 60/70, 80/100

Minimum Quantity: 50,000 Metric Tons per month Maximum

Quantity: 500,000 Metric Tons per month

Price on FOB: \$240.00USD GROSS / \$230.00USD NET

Price on CIF: \$250.00USD GROSS / \$240.00USD NET

Commission: \$5 Buy side. Seller side \$5 50USD Per MT

(M) PETCOKE

QUANTITY: 50,000 Metric tons' trial shipment with up to 500.000 Metric tons

CIF monthly twelve (12) Months.

PRICE CIF \$180 GROSS! \$170 NET.

COMMISSION: Seller side \$5.00 / Buyer side \$5.00

(N) HIGH SPEED DIESEL EURO 4 GRADE (GASOLINE)

Origin: Kazakhstan

Quantity: (50,000) Metric Tons With R&E Into Yearly Contract

Cif Price: Us\$ 300.00 Gross / Us\$290.00 Net Per Mt.

Commission: \$5 buy Side. Seller Side \$5 Per Mt

TRANSACTION PROCEDURE ON FOB TANK TO TANK(TTT)

1. Buyer sends ICPO to Seller on receipt of Seller's Soft Corporate Offer.
2. Seller issues commercial invoice CI, for the available quantity to Buyer, Buyer Signs and returns to Seller with CP and NCNDA/IMFPA signed by all buyer groups with commission structures.
3. Seller issues, Dip Test Authorization letter sign by all parties including buyers tank farm.
4. Upon the sign of DTA by all parties Seller issues fresh

- SGS Report
- Tank receipt,
- Injection Report,
- Certificate of Origin,
- Product Passport

5. Buyer order SGS to Conduct Dip test of the product in the Seller Tank on buyer expense upon successful dip test, Buyer provides vessel details or Tank details, Seller shall immediately submit the (SGS) inspection Report along with the full Proof of Product (POP) to the Buyer.
6. Buyer makes 100% payment by MT103 TT wire transfer for the total product and Seller pays Sell side and Buyer pays Buy side Commission to all intermediaries.

TANK TO VESSEL / DIP & PAY FOB ROTTERDAM PORT AND HOUSTON (1)

1. Buyer issues official ICPO addressed to the refinery or representative with buyer vessel details.
2. Seller issues Commercial Invoice (CI), buyer signs and returns the signed invoice to seller with NCNDA / IMFPA
3. Seller provide buyer with the below listed PPOP.
 - a. Product Passport (product analysis report)
 - b. Authorization to verify (ATV) via email or call
 - c. Tank Storage Receipt (TSR)
 - d. Statement of Product Availability
 - e. Commitment and Assurance Letter to supply
 - f. Authority to sell and collect (ATSC).
4. Buyer to extend seller's tank and dip test is conducted immediately with buyer's team to obtain fresh SGS report.
5. After successful Dip Test in Seller's tanks, Buyer takes over seller's tank or Seller injects product into buyer's vessel / Tank and buyer conducts its own DIP TEST Inspection for Q & Q of the Petroleum Products aboard vessel / Tank.
6. After successful Q & Q Dip test on the product, buyer makes the payment for the total value of product injected into the Vessel/tanks through the means of MTI03 - TT.
7. Upon seller receives the payment for the product from the buyer, seller issues to buyer the Title ownership of the product and all exporting document of the Product.
8. Seller pays all intermediaries involved in the transaction.

Transaction Procedure:

1. The Buyer shall issue a formal Letter of Intent (LOI) specifying the product type, quantity, contract duration, and delivery schedule, accompanied by the company's Registration Certificate & Copy of the authorized signatory's passport.
2. Upon review and acceptance, the Seller will issue a Full Corporate Offer (FCO) detailing all commercial terms and conditions.
3. The Buyer shall sign, stamp, and return the FCO as confirmation of acceptance.
4. The Seller's bank will issue a 2% Performance Bond (PB) of the total contract value in favor of the Buyer's nominated bank, guaranteeing performance.
5. Upon successful confirmation of the PB, the Buyer shall remit 10% payment via MT103 T/T wire transfer to the Seller's designated escrow account.
6. Upon confirmation of funds in escrow, the Seller will provide full Proof of Product (POP) documentation for the Buyer's verification.
7. The Buyer shall verify the POP and confirm acceptance; after which the Seller will initiate the transfer of title/ownership in favor of the Buyer.
8. Upon confirmation of title transfer, the escrow agent will release funds to the Seller's designated account.
9. Lifting and delivery shall proceed in accordance with the agreed contractual terms.

FOB ESCROW PROCEDURE:

1. Buyer Issues ICPO and CP to Seller upon acceptance of seller offer and transaction standard procedure.
2. The Seller issues a Commercial Agreement, the buyer signs and returns the Commercial Agreement with an acceptance letter.
3. Upon the receipt of the signed Commercial Agreement, seller submit the signed commercial agreement with the assigned escrow agent in USA/ASIA for the buyer 10% Performance Guarantee Deposit (PGD) to the escrow trustee account.

Upon receipt and confirmation of the escrow deposit by the escrow agent, seller release the full POP documents to buyer via email

- a. Tank Storage Receipt (TSR)
 - b. Authority to Verify (ATV)
 - c. Unconditional DTA.
 - d. Product passport
 - e. Fresh SGS report
 - f. Certificate of Origin
 - g. Injection report
 - i. TSA copy
4. Buyer carry out Dip Test process, Must be conducted and report provided to both parties within 3 days.
 5. IMFPA/NCNDA is executed by all parties involved.
 6. With a positive Q&Q test result, the buyer pays for the product by MT103 within 48 hours. Seller pays all intermediaries within 48 hours of product payment. Shipping and all Export documents are immediately transferred to the buyer.

REFINERY WORKING PROCEDURES (FOB HOUSTON& ROTTERDAM)

1. The buyer sends a company profile along with buyer passport and issued ICPO with TSA, seller verify and approved TSA.
2. Seller issue CI of the products in seller tank at the port, buyer sign and return CI with an acceptance letter and TSR of One day or more to know that buyer already have tank to lift the product.
3. Upon receipt and confirmation of the buyer's Tank Storage Receipt (TSR) along with a formal letter of acceptance to proceed without delay, the Seller shall provide a copy of the SGS report (issued within the last 48 hours) directly to the Buyer's Shipping company only, strictly excluding any third-party involvement, for verification purposes.
4. Upon confirmation of a successful verification of the SGS report by the buyer Shipping Company, buyer proceed to rent his tank for the period of days that will be enough for injection of the product into buyer tank.
5. Seller issue the following POP document to the buyer for buyer conducts dip test on the products at his own expenses. – Authorization to verify physically the products in the seller tank TSR UDTA Product Passport Injection Reports Fresh SGS Report Certificate of origin Export license Allocation Certificate A TSC
6. Seller inject the fuel into buyer leased storage tank Following the completion of the dip test, then buyer make 100% payment by MT103 TT wire transfer for the total products.
7. After payment seller returns the title deeds to buyer and seller pays all the intermediaries Commission on the seller side with the buyer side.

STANDARD WORKING PROCEDURE FOB ROTTERDAM

1. 1. The buyer sends a company profile along with buyer passport and issued ICPO with TSA, seller verify and approved TSA.
2. 2. Seller issue CI of the products in seller tank at the port, buyer sign and return CI with an acceptance letter and TSR of One day or more to known that buyer already have tank to lift the product.
3. Upon received of buyer TSR with acceptance letter of proceeding without delay in the transaction, Seller send the copy of SGS report (not older than 48 hours) strictly to the buyer company only without any third party only to verified the SGS.
4. Upon confirmation of a successful verification of the SGS report by the buyer, buyer proceed to rent his tank for the period of days that will be enough for injection of the product into buyer tank.
5. 5.Seller issue the following POP document to the buyer for buyer conducts dip test on the products at his own expenses.
 - Authorization to verify physically the products in the seller tank
 - TSR
 - UDTA
 - Product Passport
 - Injection Reports
 - Fresh SGS Report
 - Certificate of origin
 - Export license
 - Allocation Certificate
 - A TSC
6. Seller inject the fuel into buyer leased storage tank Following the completion of the dip test, then buyer make 100% payment by MT103 TT wire transfer for the total products.
7. After payment seller returns the title deeds to buyer
8. and seller pays all the intermediaries Commission on the seller side with the buyer side.

TANK TAKE OVER/ SHIP TO SHIP PROCEDURE

1. Buyer issues Irrevocable Corporate Purchase Order (ICPO) with Guarantee Letter to take over Title of the product.
2. Seller issues draft (MOU) agreement to Buyer counter-sign and return to the seller.
3. Seller acknowledged the signed MOU.
4. Seller sends to Buyer the following documents for Buyer's confirmation.
 - A. Bill Of Lading-(in the name of the previous buyer as Consignee.)
 - B. Vessel Tanker Details.
 - C. Product Passport-Dip-Test Report.
 - D. Proforma Invoice.
 - E. USD 2% Payment deposit Invoice.
 - F. Cargo Manifest.
 - G. Cargo Ullage Report.
 - H. Q88. Certificate of origin
5. Buyer confirms the goods documents and makes a USD 2% (\$ down deposit which stands as an Allocation and Security Guarantee payment to the seller nominated bank by T/T Wire Transfer within 3 banking days to enable the seller to change every document to buyer's name and instruct the vessel captain to re-route the vessel to the new buyer's destination port. The USD 2% (\$) deposit Payment made shall be deducted from the total payment value of the takeover products.
6. Seller signs NCNDA/IMFPA between all intermediaries involved with the notarized copy sent to Seller's bank.

7. Seller releases a fresh dated 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.
8. Upon the successful completion of Dip-test inspection, Buyer makes the balance payment by MT103 wire transfer after deducting the initial deposit for the total goods value, Seller transfers Title of ownership Certificate to buyer's name as the legitimate owner of the goods and commence translating.
9. Trans-loading commences immediately.
10. Seller will release payments to the intermediaries involved within 48 hours of receiving the payment for the product from the Buyer's bank.

TRANSACTION PROCEDURE ON CIF

1. Buyer issues an Irrevocable Company Purchase Order, hereinafter called ICPO addressed to the seller, with company profile, hereinafter called CP, large copy of buyer's passport, full banking details, corporate lawyer/law firm contact information, corporate certificate, and insert the full set of transaction procedures below, unmodified. Issued to Seller for the refinery, hereinafter called the Seller, for approval.
2. Sending his ICPO means that the Buyer is accepting integral our procedure CIF as well the price!
3. Seller issues the sales and purchase agreement, hereinafter called as SPA, Buyer signs and returns to Seller.
4. Seller issues the below documents as,
 - 4.a. Commitment to Supply.
 - 4.b. Statement of Product Availability.
 - 4.c. Signed SPA.
5. Buyer issues DLC MT700 within 7 (seven) working days in accordance with the instrument and Seller's bank replies with a performance bond, hereinafter called PB, in the value of 2% (two percent), after receiving non operate DLC MT700. After this duration of 7 (seven) working days if Buyer cannot issue DLC MT700, Buyer shall be responsible for immediate payment coverage of 2% (two percent) for the shipment of the goods via direct payment transfer.
 - 6.a. Seller signs NCNDA/IMFPA between all intermediaries involved with the notarized copy sent to Seller's bank.
 - 6.b. Upon confirmation of the 2% (two percent) Seller shall commence the loading and shipment of the goods to the Buyer's destination port and issues to the Buyer the following documents.
 - 6.c. Fresh SGS report less than 24 (twenty-four) hours old.
 - 6.d. Company tax incorporation certificate.
 - 6.e. Charter Party Agreement, hereinafter called CPA.
 - 6.f. Certificate of Origin.
 - 6.g. Bill of Lading.
 - 6.h. Commercial Invoice, hereinafter called CI.
 - 6.i. Clean On-board Certificate.
 - 6.j. Estimate time of arrival to destination port, hereinafter called ETA.
 - 6.k. Port authority declaration of vessel exit.
 - 6.l. Authorization to board.
 - 6.m. Q88 of the loaded vessel.
7. Shipment commences to Buyer's designation port.
8. Upon arrival of the vessel at the Buyer's destination port, the Buyer shall perform inspection of the good's on-board vessel and within 48 (forty-eight) hours, the Buyer shall pay the total cost of the goods then seller pay all intermediaries within 24 hours.

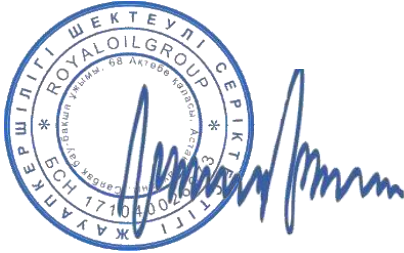


CONTACT INFORMATION

OFFICE LOCATION

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Best Regards: Mr. Dima Nikolai
TOO "ROYALOILGROUP"

