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**ADDRESS: 100000, KARAGANDY BLESSY, KARAGANDY K.,
KAZYBEK BI ATYN.AUDANY, KOSHESI LENIN, D. 81, OF. 5**

DATE ISSUED: 02.02.2026

VALID TILL: 01.02.2027

REF: 7814SCO

SOFT CORPORATE OFFER

To confirm our readiness to execute a Sales and Purchase Agreement with the End Buyer and to show that we can supply the following commodities in accordance with the terms and conditions outlined in this offer, we, TOO" KAZ EXPRESS OIL", on behalf of our End Seller/Refinery, hereby issue this soft corporate offer with the terms and conditions specified in this offer under penalty of perjury.

NEGOTIATION TERMS

Payment Term: DLC MT700, SBLC MT760 and TT Wire Transfer MT103, Cryptocurrency (BTC)

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 AND NON-RUSSIA

LISTS OF PRODUCTS AND PRICES

MAZUT FUEL OIL 100 (Mazut M100)

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

Available Delivery: FOB AWSP

CIF Price: USD Gross \$370. Net \$360 per Metric Ton,

FOB Price: \$350USD Gross \$340 USD Net,

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

DIESEL-GAS OIL (Diesel D2)

Quantity: MINIMUM 50.000MT

MAXIMUM 900.000 MT x 12 months

Delivery: CIF / FOB (AWSP)

CIF Price: Gross \$370.00 Net \$360.00 USD per Metric Ton,

FOB Price: USD Gross \$350 Net \$340 per Metric Ton,

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

ESPO CRUDE OIL

Min. Quantity: 2,000,000 Barrel

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

CIF Price: USD 48/Bbl. Gross USD 46/Bbl. Net

FOB Price: USD 45/Bbl. Gross USD 43/Bbl. Net

Commission: USD 1 Buyer side - USD 1 Seller side

LCO - LIGHT CYCLE OIL

Min. Quantity: 50,000 Metric Tons

Max. Quantity: 500,000 Metric Tons per Month

CIF Price: USD 380/MT Gross USD 370/MT Net

FOB Price: USD 340/MT Gross USD 330/MT Net

Commission: USD 5 Buyer side - USD 5 Seller side

GRANULAR SULPHUR

Min. Quantity: 50,000 Metric Tons

Max. Quantity: 500,000 Metric Tons per Month

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CIF Price: USD 220/MT Gross USD 210/MT Net
FOB Price: USD 200/MT Gross USD 190/MT Net
Commission: USD 5 Buyer side - USD 5 Seller side

D6 VIRGIN FUEL OIL

Quantity: 100,000,000 – 800,000,000 GLN
CIF Price: Gross \$0.46 Net \$0.44 USD
FOB Price: Gross \$0.42 Net \$0.40 USD per GLN,
Commission: USD 0.01 seller side, USD 0.01 Buyer side Per GLN

JET FUEL AVIATION KEROSENE COLONIAL GRADE 54 (JP54)

Quantity: MINIMUM 1,000,000 – MAXIMUM 10,000,000 Barrels x 12 months
Delivery: CIF / FOB-Spot.
CIF Price: USD Gross \$58 Net \$56 per Barrel,
FOB Price: Gross \$54/Net \$52 USD per Barrel,
Commission: USD 1.00 seller side, USD 1.00 Buyer side Per Barrel

JET A1-JPA1 COLONIAL GRADE

Quantity: MINIMUM 1,000,000 – MAXIMUM 10,000,000 Barrels x 12 months
Delivery: CIF / FOB-Spot.
CIF Price: USD Gross \$58 Net \$56 per Barrel,
FOB Price: Gross \$55 Net \$53 USD per Barrel
Commission: USD 1.00 seller side, USD 1.00 Buyer side Per Barrel

DIESEL FUEL EN590 10PPM

Min. Quantity: 50,000 Metric Tons
Max. Quantity: 500,000 Metric Tons per Month
CIF Price: USD 380/MT Gross USD 370/MT Net
FOB Price: USD 340/MT Gross USD 330/MT Net
Commission: USD5 Buyer side - USD5 Seller side

LIQUEFIED PETROLEUM GAS (LPG)

Min. Quantity: 50,000 Metric Tons
Max. Quantity: 500,000 Metric Tons per Month
CIF Price: USD 380/MT Gross USD 370/MT Net
FOB Price: USD 340/MT Gross USD 330/MT Net
Commission: USD5 Buyer side - USD5 Seller side

LIQUEFIED NATURAL GAS (LNG)

Min. Quantity: 50,000 Metric Tons
Max. Quantity: 500,000 Metric Tons per Month
CIF Price: USD 390/MT Gross USD 380/MT Net
FOB Price: USD 360/MT Gross USD 350/MT Net
Commission: USD5 Buyer side - USD5 Seller side

BITUMEN GRADE 40/50, 60/70, 80/100

ORIGIN: KAZAKHSTAN
Minimum Quantity: 50,000 Metric Tons per month Maximum
Quantity: 500,000 Metric Tons per month
Price on FOB: \$360.00USD GROSS / \$340.00USD NET
Price on CIF: \$340.00USD GROSS /\$330.00USD NET
Commission: \$5Buy side. Seller side\$5 50USD Per MT

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PETCOKE

ORIGIN: KAZAKHSTAN

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

CIF monthly twelve (12) Months.

PRICE CIF \$240 GROSS! \$220 NET.

PRICE FOB \$210 GROSS / \$200 NET

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

SUPPLIER APPROVED FOB PROCEDURE ROTTERDAM, HOUSTON, FUJAIRAH & JURONG.

- 1) Buyer issues ICPO containing the Seller's working procedure with banking details and scanned copy of buyer's passport along with TSA for verification and confirmation.
- 2) Seller issues commercial invoice of the product in tanks at the port; Buyer and Buyer's logistic/Storage Company, signs and returns the commercial invoice to Seller as proof of Buyer storage availability and readiness to lift the product from seller's tank.
- 3) Seller issues to buyer POP listed below:
 - a) GPS Coordinate-Tank Storage Receipt (TSR)
 - b) Injection Report
 - c) Unconditional Dip test authorization letter (DTA)
 - d) Authorization to sell and collect.
 - e) Fresh SGS Report (not older than 24 hours) in Seller Tank.
 - f) Authorization to Verify the Product in Seller's Tank (ATV)
- 4) Seller issues NCNDA/IMFPA for the following document to all Intermediaries involved in the Transaction and to buyer for signing.
- 5) Buyer inspect by SGS on buyer's expenses and sends TSR.
- 6) Upon successful Dip Test in tanks, product will immediately be injected Buyer makes Payment for the product via MT103 and Seller transfers Title Ownership to Buyer.
- 7) Seller pays all commissions to the intermediaries within 24 hours of payment.

SUPPLIER APPROVED CI, DIP AND PAY FOB PROCEDURE ROTTERDAM, HOUSTON, FUJAIRAH & JURONG

1. Buyer issues ICPO according to seller's Transaction Procedures with their banking details and seller issues the commercial invoice.
2. Buyer executes the commercial invoice of the product in seller's tanks at the port and buyer returns the CI along with their signed TSA (Tank Storage Agreement) not older than 10 days validity from issued date, seller review and approves buyer's Storage Company, (TSA).
3. Seller issues, Dip Test Authorization AGREEMENT letter to be signed by all parties including the Buyer and their tank farm operator, Then Refinery Schedule a meeting with the Buyer or Buyer's delegate in the port to witness the product sampling and Buyer conduct dip test sample in Seller's tank at the port.
4. Seller issues the below POP Documents:

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- i. SGS REPORT.
 - ii. TANK STORAGE AGREEMENT.
 - iii. TANK STORAGE RECEIPT.
 - iv. PRODUCTION PASSPORT ISSUED BY SGS.
 - v. INJECTION REPORT.
 - vi. CERTIFICATE OF ORIGIN.
 - vii. AUTHORIZATION TO SELL (ATS).
 - viii ALLOCATION TRANSACTION PASSPORT CODE CERTIFICATE.
5. Seller issues the NCNDA/IMPFA to all intermediaries involved in the transaction and for endorsement
6. Upon successful dip test in Seller tank, Buyer provides TSR (Tank Storage Receipt) details, Seller issue Title of ownership Certificate in buyer's name

TANK TO VESSEL TRANSACTION PROCEDURES FOB DELIVERY IN SELLER'S TANK

1. Buyer sends a Corporate Profile, along with a full ICPO, a current and valid (CPA) and buyer passport data page, Seller verifies and approves Buyer's CPA.
2. The seller issues a Commercial Invoice of the product in the seller's tanks at the port to the buyer. The buyer reviews, signs and returns the commercial invoice to the seller.
3. Seller submits a 48-hour old copy of fresh SGS Report to buyer logistic Company in that particular FOB port for verification of the SGS report with SGS in that port.
4. Upon confirmation of SGS Report by Buyer's Logistic Company in the port, buyer immediately provides an ATI (Authorization To Inject) from their Logistics company to seller. Seller injects product into buyer's vessel and issues following POP documents to the buyer:
 - * Q&Q analysis report done by Indigenous Lab at the port of Origin.
 - * Full Injection report
 - * ATV / UDTA
 - * Copy of product Certificate of Origin
 - * Copy of product Export License to port.
 - * Allocation transfer Certificate.
 - * Authority to sell and collect (ATSC).
5. Buyer conducts Dip test on the product at the buyer's cost for reconfirmation.
6. Upon confirmation of the SGS test by the buyer for quantity and quality, the buyer makes 100% payment via MT103 for the total value of the injected product into the buyer's vessel.
7. Seller pays all intermediaries involved via NCNDA/IMPFA and subsequently, monthly shipments continue as per terms and conditions of the sales and purchase agreement contract between the buyer and seller.



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SUPPLIER APPROVED C.I.F PROCEDURE

1. Buyer issues ICPO with buyer's banking information.
2. Seller issues Draft Contract (open for any amendments) to Buyer. Buyer signs, seals and returns the Draft Contract to Seller for final endorsement. Seller gives Partial proof of products
 - (A) Refinery Commitment to Supply
 - (B) Certificate of Origin
 - (C) Statement of availability of product
 - (D) Product quality passport (Analysis test Report)
3. Buyer's bank sends SBLC MT760 to seller's nominated bank account for first month shipment Within three to five working banking days, (whereas buyer fails to issue SWIFT in the next three to five banking days, buyer must pay a shipment guarantee sum of the cost of shipment which will be deducted from the total cost of the product).
4. Seller's Bank issues Full POP Documents to the Buyer's Bank alongside with the 2% Performance Bond (PB)
 - a) Copy of license to export, issued by the department of the Ministry of Energy.
 - b) Copy of Approval to Export, issued by the Ministry of Justice.
 - c) Copy of statement of availability of the product.
 - d) Copy of the refinery commitment to produce the product.
 - e) Copy of Transnet contract to transport the product to the loading port.
 - f) Copy of the port storage agreement.
 - g) Copy of the charter party agreement to transport the product to discharge port.
 - h) Copy of Vessel Questionnaire 88.
 - i) Copy of Bill of Lading.
 - j) SGS Report at loading port.
 - k) Dip test Authorization (DTA) & ATB 1) NOR / ETA
 - m) Certificate of Ownership Transfer n) Allocation Transaction Passport Code Certificate (ATPCC) by Ministry of Energy.
5. Shipment commences as per signed contract delivery schedule and the shipment should arrive at Buyer's discharge port within 12- 15 days. The SGS inspection will be borne by the Seller at the loading seaport and Buyer at the unloading sea port. Buyer releases payment to Seller by TT/MT103 upon receipt of the shipping documents and confirmation of the Q & Q by SGS/CIQ at destination port.
6. Seller pays commission within 48 hours by swift MT103 to all intermediaries as signed NCNDA/IMPFA.

