



SPARKY OIL & GAS COMPANY LLC

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

TEL: +1 (608) 209-2214

COMPANY REG. NUMBER: 0801355267

Email: info@sparkyoil-gas.com

ISSUED: 15/06/2026

TO: END BUYERS GROUPS

SOFTCORPORATE OFFER

We, **SPARKY OIL & GAS COMPANY LLC**, acting in our capacity as the authorized representative of the supplier, hereby confirm and declare our readiness, willingness, and capacity to supply the specified quantities of the petroleum products identified herein, subject to the terms, conditions, specifications, and pricing set forth in this offer and the execution of mutually acceptable contractual documentation.

PRODUCT:	LIGHT CYCLE OIL (LCO)
QUANTITY:	50.000 MT, MAXIMUM 200.000 MT MONTHLY
CIF PRICE:	USD\$ 340.00 MT NET: \$330.00MT CIF
COMMISSION:	\$5/\$5
PRODUCT:	UREA N46% GRANULAR/PRILLED
QUANTITY:	50.000 MT, MAXIMUM 200.000 MT MONTHLY
CIF PRICE:	GROSS USD\$350.00 MT NET: \$340.00MT CIF
COMMISSION:	\$5/\$5
PRODUCT:	DIESEL GASOLINE EN590 10PPM ULSD 10
QUANTITY:	200,000 MT – 300,000MT ON A YEARLY CONTRACT
CIF PRICE:	\$1300.00 GROSS / \$1290.00 NET PER MT
COMMISSION:	\$10/\$10
PRODUCT:	LIQUEFIED PETROLEUM GAS (LPG)
QUANTITY:	100.000 MT, MAXIMUM 300.000 MT MONTHLY
CIF PRICE:	GROSS USD \$ 270.00MT NET: USD \$ 260.00MT
PRODUCT:	LIQUEFIED NATURAL GAS 5542-87 (LNG)
QUANTITY:	100.000 MT, MAXIMUM 300.000 MT MONTHLY
CIF PRICE:	USD \$1200.00 MT NET: \$1190.00MT CIF
COMMISSION:	\$5/\$5
PRODUCT:	PETCOKE: GREEN / CALCINED
QUANTITY:	50.000 MT, MAXIMUM 200.000 MT MONTHLY
CIF PRICE:	USD\$ 330.00 MT NET: \$320.00MT CIF
COMMISSION :	\$5/\$5



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PRODUCT:	DIESEL GAS D2 OIL GOST 305-82
QUANTITY:	50.000 MT, MAXIMUM 300.000 MT MONTHLY
CIF PRICE:	GROSS USD \$ 1050.00 MT NET: USD \$ 1040.00 MT
COMMISSION :	\$5/\$5

NON-NEGOTIABLE CIF TRANSACTIONS PROCEDURE

1. BUYER'S BANK ISSUES AN RWA. BUYER ISSUES IRREVOCABLE CORPORATE PURCHASE ORDER (ICPO) IN SELLERS NAME ALONG WITH COMPANY IMPORT LICENSES, AND ALONG WITH BUYER'S REPRESENTATIVE PASSPORT COPY.
2. SELLER ISSUES SPA TO BUYER. BUYER SIGNS SEALS AND RETURNS THE SPA TO SELLER, SELLER GIVES PARTIAL PROOF OF PRODUCTS, PPOP AUTHENTICATION/APPROVAL LEGALIZED BY THE AUTHORITY MINISTRY OF ENERGY.
3. SELLER NOTARIZES THE CONTRACT, AT ITS OWN EXPENSES AND SUBMITS PARTIAL PROOF OF PRODUCT (VIA EMAIL) AS FOLLOWS:
 - a. COMMITMENT TO SUPPLY.
 - b. PRODUCT PASSPORT.
 - c. CERTIFICATE OF ORIGIN.
 - d. PROFORMA INVOICE FOR THE FIRST VALUE MONTH.
 - e. STATEMENT OF AVAILABILITY OF PRODUCT.
4. WITHIN 10 BANKING DAYS UPON RECEIVING THE ABOVE PPOP DOCUMENTS, BUYER'S BANK, IN ACCORDANCE TO SELLER'S VERBIAGE, SENDS IRREVOCABLE OPERATIVE SBLC VIA MT760 TO SELLER'S FIDUCIARY BANK COVERING ONE MONTH (1) SHIPMENT VALUE DURATION AS GUARANTEE OF PAYMENT FOR THE ENTIRE CONTRACT DURATION. NOTE: SHOULD BUYER FAIL TO ISSUE PAYMENT INSTRUMENT (MT760) WITHIN 10 BANKING DAYS, BUYER WILL MAKE A DEPOSIT OF 5% TOTAL VALUE BY TT WIRE TRANSFER, AS ALLOCATION SECURITY GUARANTEE TO ENABLE SELLER CHARTER VESSEL, PAY COST INSURANCE, EXPORT DUTY



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TAXES, CUSTOM CLEARANCE AND COMMENCE SHIPMENT, AND THIS PAYMENT WILL BE DEDUCTED FROM THE TOTAL COST OF PRODUCT AFTER COMPLETION OF INSPECTION AT DISCHARGE PORT, OR LEGAL ACTION WILL BE TAKEN AGAINST BUYER FOR DEFAULT OF TRANSACTION.

- 5. SELLER'S BANK ISSUES BELOW POP DOCUMENTS TO THE BUYER'S BANK ALONGSIDE WITH 2% PERFORMANCE BOND (PB 2%) WITHIN 15 WORKING DAYS UPON CONFIRMING BUYER'S ISSUED MT760**
- a. COPY OF LICENSE TO EXPORT.**
 - b. COPY OF APPROVAL TO EXPORT.**
 - 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 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.**
 - l. NOR /ETA.**
 - m. CERTIFICATE OF OWNERSHIP TRANSFER.**
 - n. ALLOCATION TRANSACTION PASSPORT CODE CERTIFICATE (ATPCC) BY MINISTRY OF ENERGY.**
- 6. ALL PARTIES FINALIZED THE SIGNING OF THE NCNDA/IMFPA. THE BUYER WILL BE INVITED BY THE SELLER TO WITNESS THE LOADING OF THE PRODUCT (AT BUYERS COST, MAXIMUM OF FIVE PERSONALS/REPRESENTATIVES (OPTIONAL)).**
- 7. SELLER CLEARS VESSELS FROM THE COMMERCIAL'S TERMINAL (LOADING PORT), THE BUYER CONFIRMS SHIPPING DOCUMENTS WITH SHIP MASTER WHILE SELLER EFFECTS DELIVERY TO BUYER DESTINATION ACCORDING TO THE CONTRACT SCHEDULE.**





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8. UPON THE ARRIVAL OF CARGO AT THE DISCHARGE PORT, AND AFTER SGS/Q&Q AT DISCHARGE PORT BUYER'S BANK RELEASE TO SELLER'S BANK PAYMENT BY TT/MT103 WITHIN 7 (SEVEN) BANKING DAYS. SELLER RELEASE PAYMENT TO ALL INTERMEDIARIES AS PER SIGNED NCNDA/IMFPA WITHIN 48 HOURS OF RECEIVING THE PAYMENT FOR THE PRODUCT FROM THE BUYER'S BANK.

ANALYTICAL PRODUCT SPECIFICATIONS JET FUEL A1

PROPERTIES	UNIT	RESULT	TEST-IP	METHOD	ASTM
ADDITIVES					
Anti oxidantin hydro processed fuel	Mg/l	Min	17		
Anti oxidantnon 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 omitter number		Min	45		D1740
Naphthalene	%volume	Max	3		D1840
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
Densityat15 C	Kg/m2	min/max	776/840	180/305	D1256
LOW TEMPERATURE					
Freezing Point	Centigrade	Max	-47	15	D2256
CORROSION					
Corrosion, copper(2hrsat100C)		Max	1	154	D130
Corrosion, silver(4hrsat50C)		Max	1	227	
Thermal stability control, Temp.280C					
Filter pressure, differential mm.Hg		Max	323		
Tube deposit rating(visual)		Max	25	<3	
CONTAMINATIONS					



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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		

ANALYTICAL PRODUCTS SPECIFICATIONS DIESEL D6 VIRGIN LOW POUR FUEL OIL

Method Units	Test	Result	Unit
ASTM D5002	Crude Oils		
	Average API Gravity		
	Density @15 Deg C	0.87 (0.8775) (Max)	Kg/t
ASTM D97	Pour Point of Petroleum Products	< -33 (-36) (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)	Mm2/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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	Average Ash	0.279 (1.007) (MAX)	Wt%
ASTM D2161	Conversion of Kinematic Viscosity	10.9SFS	(MAX)
	To SUS/SFS 1Saybolt furoi		
	viscosity 122°F		
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:



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