Tax Identification Number: 8212648419
National Court Register: 0000645137
REGON: 365774032

To: Whom It May Concern.
REF: ESPZ/9576/SCO59/PL
Issued Date: 12/02/2026
Expire Date: 30/02/2027
To: Whom It May Concern

Attn: Principal Buyers / Exit Buyers / Mandates:
BUYER OFFICIAL ICPO SHOULD BE ISSUED & ADDRESS AS FOLLOWS.
To: Supplier / Refinery Name, Poland
Attn: Export Director
Via: REFINERY MANDATE
Address: UL. SIEDLECKA 5, 08-110 PRUSZYN-PIEŃKI, POLAND.

SOFT CORPORATE OFFER.

We, STOCK OIL SPOLSKA SPÓŁKA Z OGRANICZONĄ ODPOWIEDZIALNOŚCIĄ, hereby confirm, under full legal responsibility and penalty of perjury, the availability and capacity to supply the listed products through our reputable supplier for immediate spot and contract sales. We guarantee that our supply will meet the specified requirements and successfully adhere to the rigorous standards set by SGS or an equivalent certification authority. To facilitate negotiations, a financial statement from the buyer's bank may be required to verify the buyer's financial capability. This measure ensures that we can engage in discussions with confidence regarding the buyer's ability to fulfill contractual obligations.
Please note that this offer is exclusively available to end buyers or their direct representatives. We emphasize the importance of transparency and compliance with the outlined requirements to ensure a smooth and efficient transaction process. We are committed to delivering high-quality products that meet client expectations, and we appreciate your understanding of the necessity for proper financial documentation as part of our negotiation framework.

PRODUCTS ORIGIN: POLAND
DELIVERY: FOB TTT, TTV, TTO & CIF.
INSPECTION BY: SGS / CIQ
LOADING PORT: ROTTERDAM, HOUSTON, JURONG, FUJAIRAH & CHINA PORT
DELIVERY PORT: ANY SAFE WORLD PORT
CONTRACT TERM: SPOT OR 12 MONTHS MINIMUM (WITH ROLLS AND EXTENSION) POP: PROVIDED AS PER DOCUMENTS LISTED IN CONTRACT
PAYMENT TERM: MT103 TT WIRE TRANSFER, CRYPTO (USDT) T/T TELEGRAPHIC TRANSFER
COMMISSION: PAID BY SELLER.

JET-A1-FUEL
POLAND ORIGIN
Minimum Quantity: 1,000,000 Barrels Per Month
Maximum Quantity: 5, 000,000 Barrels Per Month
FOB Price: GROSS USD $78.00 Per BBL / NET: USD $76.00 Per BBL
CIF Price: GROSS USD $84.00 Per BBL / NET: USD $82.00 Per BBL
Commission: $1.00 SELLER SIDE / $1.00 BUYER SIDE PER BBL

POLAND ORIGIN
GASOLINE 95 OCTANES
Minimum Quantity: 50,000 Metric Tons per Month
Maximum Quantity: 500,000 Metric Tons Per Month
FOB Price: Gross USD $ 350.00 / NET USD $ 340.00
CIF Price: Gross USD $ 360.00 / NET USD $ 350.00
Commission: $5.00 SELLER SIDE / $5.00 BUYER SIDE PER MT

UREA 46% PRILLED & GRANULAR
POLAND ORIGIN
Minimum Quantity: 10,000 Metric Tons Per Month
Maximum Quantity: 300,000 Metric Tons Per Month
CIF Price: Gross USD $ 400.00 / NET USD $ 390.00
Commission: $5.00 SELLER SIDE / $5.00 BUYER SIDE PER MT

Ul. Siedlecka 5, 08-110 Pruszyn-Pieńki, Poland.
+48 739 630 390
petrol@stockoilspzoo.pl

EN590 10PPM ULTRA-LOW SULPHUR DIESEL
POLAND ORIGIN
Minimum Quantity: 50,000 Metric Tons Per Month
Maximum Quantity: 500,000 Metric Tons Per Month
FOB Price: GROSS USD $480.00 Per MT / NET: USD $470.00 Per MT
CIF Price: GROSS USD $480.00 Per MT / NET: USD $470.00 Per MT
Commission: $5.00 SELLER SIDE / $5.00 BUYER SIDE PER MT

PET COKE
POLAND ORIGIN
Minimum Quantity: 10,000 Metric Tons per Month
Maximum Quantity: 500,000 Metric Tons Per Month
CIF Price: Gross USD $ 300.00 / NET USD $ 290.00
Commission: $5 SELLER SIDE / $5 BUYER SIDE PER MT

LIQUEFIED NATURAL GAS (LNG) LIFTABLE QUANTITY
POLAND ORIGIN
Minimum Quantity: 10,000Metric Tons Per Month
Maximum Quantity: 500,000Metric Tons Per Month
FOB Price: Gross USD $340.00/ USD$330.00 NET
CIF Price: Gross USD $350.00/ USD$340.00 NET
Commission: $5.00 SELLER SIDE / $5.00 BUYER SIDE PER MT

LIQUEFIED PETROLEUM GAS (LPG) LIFTABLE QUANTITY
POLAND ORIGIN
Minimum Quantity: 50,000Metric Tons Per Month
Maximum Quantity: 1,000,000Metric Tons Per Month
FOB Price: Gross USD $340.00/ USD$330.00 NET
CIF Price: Gross USD $350.00/ USD$340.00 NET
Commission: $5.00 SELLER SIDE / $5.00 BUYER SIDE PER MT

BITUMEN (ALL SPECIFICATIONS)
POLAND ORIGIN
Minimum Quantity: 10,000 Metric Tons per Month
Maximum Quantity: 200,000 Metric Tons Per Month
FOB Price: Gross USD $ 330.00 / NET USD $ 320.00
CIF Price: Gross USD $ 340.00 / NET USD $ 330.00
Commission: $5.00 SELLER SIDE / $5.00 BUYER SIDE PER MT

AUTOMOTIVE GAS OIL (AGO)
POLAND ORIGIN
Minimum Quantity: 50,000 Metric Tons per Month
Maximum Quantity: 500,000 Metric Tons Per Month
FOB Price: Gross USD $ 330.00 / NET USD $ 320.00
CIF Price: Gross USD $ 340.00 / NET USD $ 330.00
Commission: $5.00 SELLER SIDE / $5.00 BUYER SIDE PER MT

DIESEL D6 VIRGIN
POLAND ORIGIN
Minimum Quantity: 100,000,000 Gallons
Maximum Quantity: 200,000,000 Gallons
FOB Price Gross: $1.50 Gross / $1.48 Net Per Gallon
CIF Price Gross: $1.52 Gross / $1.50 Net Per Gallon
Commission: $0.02 Seller Side / $0.02 Buyer Side

Ul. Siedlecka 5, 08-110 Pruszyn-Pieńki, Poland.
+48 739 630 390
petrol@stockoilspzoo.pl

PROCEDURE FOB TANK TO TANK (TTT) DIP & PAY(A).

POLAND ORIGIN

1) Buyer issues ICPO, Tank Storage Agreement (TSA) and Buyer passport.

2) Seller issues Commercial Invoice, ICC Warning letter and Buyer signs and returns commercial invoice and ICC Warning letter on the due date

3) Seller releases Inspection Approval Letter to Buyer to be signed by the Buyer and the Buyer's Tank Farm.

4) Upon receipt of the signed Inspection Approval Letter from Buyer's Tank Farm, Seller issues the below documents to buyer:

- ***Quantity and Quality Certificate (SGS) 48hrs fresh***
- ***Tank Storage Receipt (TSR).***
- ***Product Passport (Dip Test Result).***
- ***Statement of Product Availability.***
- ***Refinery Commitment to Supply.***
- ***Authorization to Sell/Collect (ATSC).***
- ***Injection Report***
- ***Dip Test Authorization (DTA)***

5) Upon successful verification of documents by the Buyer, Seller & Buyer's representative and the SGS Team meets at seller tank storage for dip test on the product and presentation of the hard copy Proof of Product documents to buyer representatives face to face.

6) Upon confirmation of product Q&Q, Seller seals the tanks in buyer's name for 10 days, Buyer pay for product by MT103/ TT and Seller immediately begins injection into buyers' tank storage.

7) Seller pays all intermediaries according to the signed NCNDA/IMFPA for monthly deliveries

Ul. Siedlecka 5, 08-110 Pruszyn-Pieńki, Poland.
+48 739 630 390
petrol@stockoilspzoo.pl

PROCEDURE FOB TANK TO TANK (TTT) DIP & PAY(B).

POLAND ORIGIN

1. Buyer accepts seller's working procedure and issues ICPO along with Buyer TSA to the End seller via Seller's Mandate / Representative.

2.Seller issues a commercial invoice and ICC Warning letter and Buyer signs and returns commercial invoice and ICC Warning letter on the due date

3. The Seller issues the following PPOP to the buyer for evaluation:
•Statement of Product Availability
•IPA
•Letter of Guarantee
Upon receipt of the above PPOP Documents, the buyer provides signed IPA (Injection Programming Agreement) with his tank company to engage in injection Programming.

4. The Seller provides the buyer with (POP)
A) Fresh SGS
B) Certificate Of Origin.
C) ATSC (Authority to Sell and Collect)
D) Tank Storage Receipt (TSR)
E) Injection Report
F) ATV (Physical Verification)
G) Unconditional DTA for Dip Test in the seller tank for product reconfirmation before injection into buyer tank
H) Injection program.

5. Buyer makes 100% 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 the buyer's payment.

6. Seller issues draft SPA to the buyer to review for R&E monthly deliveries.

7. Buyer reviews and approves the SPA and issues SBLC/IRDLC irrevocable, non-transferable, auto revolving for 12 months shipment value, documentary letter of credit for length of contract and for each lift per schedule.

8. Buyer pays after Dip Test by MT103 Wire Transfer one each monthly quantity.

9. The Seller pays all sell side commissions to all intermediaries as per IMFPA/NCNDA 24 hours after receiving payment from the buyer. Buyer pays all buy side facilitator fees per NCNDA/ ICFFA as agreed.

10. The subsequent delivery shall commence according to the terms and conditions of the contract.

PROCEDURE TANK TO TANK (TTT) DIP AND PAY (C)

ORIGIN: POLAND

1. The buyer issues an ICPO containing the seller's working procedure with banking details and a scanned copy of the buyer's passport along with TSA for the seller's refinery verification.

2. The seller refinery issues a commercial invoice of the product in tanks at the port and ICC warning letter for the buyer to signs and returns the commercial invoice & and the ICC Warning letter to the seller.

3. Upon receiving the signed commercial invoice and the ICC warning letter from the buyer, the Seller issues a copy of the SGS Report strictly to buyer Tank Farm Company only after Tank Farm company has signed the Non-disclosure/Confidentiality Agreement Letter to verify the SGS report only in their office.

4. Upon the successful verification of the SGS report & product by the buyer Tank Farm Company, the buyer immediately paid Three (3) days of tank storage to his Tank Farm Company and return to the seller with the three (3) days of Tank Storage Receipt (TSR) from his Tank Farm Company and the three (3) days TSR must be registered to the seller Refinery company name as the buyer supplier and upon receiving the three (3) days TSR, Then seller also pays three (3) days tank storage to buyer Tank Farm Company making it the total number of six (6) required for injection. Note, registering the TSR to the seller company name as the buyer-supplier is Compulsory to avoid issues at the port.

5. Upon receiving the total six (6) days TSR from the buyer tank farm company the Seller Refinery issues to buyer POP listed below:
A. GPS Coordinate
B. Authorization to sell.
C. Authorization to Verify (ATV). (Physical Verification)
D. Dip test authorization letter (DTA)
E. Tank-to-Tank Injection Agreement (TTTIA)
F. Act of Transfer (To be signed and returned to the seller)
G. Certificate of Origin
H. Allocation Certificate
I. Injection Report.
J. SGS Report
K. Tank Storage Receipt (TSR)
L. Product Passport

6. Buyer inspected by SGS on buyer's expenses.

7. Seller refinery issues the following document to all intermediaries involved in the Transaction and to the buyer. Endorsed NCNDA/IMFPA.

8. Upon successful Dip Test in tanks, the product will immediately be injected into Buyer's tanks. The buyer makes the payment for the product via MT103 and the Seller refinery transfers Title Ownership the Buyer and immediately pays commission to all intermediaries.

TRANSACTION SALES PROCEDURES CIF.

ORIGIN: POLAND

1. Buyer issues ICPO with this procedure incorporated on the ICPO along with Buyer's company registration certificate.

2. Seller Issues Sale & Purchase Agreement (SPA), and ICC warning letter Buyer review, amend (if necessary), signs and return the SPA in WORD format to Seller within 3banking days. Seller sends final SPA to Buyer in PDF format; Buyer confirms final SPA and issues letter of acceptance of the final SPA.

3. Seller issues to Buyer via email the following transaction documents:
A. Commitment to supply
B. Statement of product availability
C. ATSC
Buyer confirms the receipt of the documents by mail and issue confirmation letter within 24hrs.

4. Seller makes arrangement for the chartered freight with a renowned shipping company for the transportation of the product to buyer designated discharge port, both Seller and Buyer sign the Charter Party Agreement (CPA) together with the shipping company (A three-party CPA) this is applicable only for 1st shipment (Seller & Buyer). Pays CPA cost 50/50 via T/T wire transfer directly to the shipping company. The fee would later be refund, deducted when the Buyer is paying for the total product cost).

5. After completion of the above, Seller issues to Buyer product title transfer agreement, Buyer signs and returns the title transfer agreement to Seller. At Seller's expense, Seller legalizes the joint Contract with the authorities in charge and sends to the Buyer the legalized contract, the certificate of product title transfer, and then proceeds with the port and custom clearance of the product and all internal routines operations accordingly.

6. Upon completion of the above and confirmation of this export approval by the Authority to Seller with the endorsement of the Charter Party Agreement (CPA) and the Shipping Schedule by the Port Authority, to enable Seller to release the below Proof of Product Documents:

- *Legalized Charter Party Agreement (CPA) with the Loading Port Authority.*
- *Product Allocation Certificate.*
- *Allocation Title Transfer Certificate.*
- *Export License*
- *Export Approval*
- *SGS report. Ullage Report*
- *Cargo Manifest*
- *Tanker Vessel Q88*
- *Bill of Lading Invoice for payment*

7. The product SGS inspection charges will be borne by the Seller at the loading port.

8. Loading and Shipment of the product commences as per schedule. Upon the Vessel's arrival and finalization of SGS Inspection at the Discharge Port at Buyer's expense, the Buyer releases payment via MT103 / TT within 5 banking days to the Seller for the total shipment value after arrival of the product at the Discharge Port and receipt of the entire relevant shipping and export documents.

9. Seller issues draft Sales and Purchase Agreement (SPA) to the Buyer to review for 12 monthly contract delivery with roll and extension.

10.. Upon the product's arrival at the Discharge Port the vessel captain will hand over the entire original POP documents to the Buyer or Buyers' representative, the Buyer pays for each shipment after SGS Inspection, the Buyer releases payment within 5 banking days via MT103 / TT on each monthly quantity delivery.

STOCKOIL SP Z O.O.

Tax Identification Number: 8212648419
National Court Register: 0000645137
REGON: 365774032

TRANSACTION SALES PROCEDURES CIF.

ORIGIN: POLAND (1 to 9 for spot deal)

1. Buyer issues ICPO with this procedure incorporated on the ICPO along with Buyer's company registration certificate.

2. Seller Issues Sale & Purchase Agreement (SPA), and ICC warning letter Buyer review, amend (if necessary), signs and return the SPA in WORD format to Seller within 3banking days. Seller sends final SPA to Buyer in PDF format; Buyer confirms final SPA and issues letter of acceptance of the final SPA.

3. Seller issues to Buyer via email the following transaction documents:
A. Commitment to supply
B. Statement of product availability
C. ATSC
Buyer confirms the receipt of the documents by mail and issue confirmation letter within 24hrs.

4.The seller will nominate several reputable and verified shipping companies for the transportation of the product to the buyer's designated discharge port. The buyer will then review the nominated shipping companies and make a selection promptly to obtain a Charter Party Agreement (CPA) for his company and for the seller.

5.The seller issue a Vessel Inspection Letter (VIL) to the buyer. The buyer will then submit this letter to the shipping company to acquire detailed information about the vessel. This information will allow the seller, the buyer, or their representatives to perform a physical inspection of the vessel. Once the VIL is endorsed, the buyer will forward the endorsed VIL along with the Charter Party Agreement (CPA) to the seller. The endorsed VIL will enable the seller to know the appropriate vessel for product injection.

6. After completion of the above, Seller issues to Buyer product title transfer agreement, Buyer signs and returns the title transfer agreement to Seller. At Seller's expense, Seller legalizes the joint Contract with the authorities in charge and sends to the Buyer the legalized contract, the certificate of product title transfer, and then proceeds with the port and custom clearance of the product and all internal routines operations accordingly.

7. Upon completion of the above and confirmation of this export approval by the Authority. Seller released the below Proof of Product Documents: POP
. Legalized Charter Party Agreement (CPA) with the Loading Port Authority.
. Product Allocation Certificate.
. Allocation Title Transfer Certificate.
. Export License
. Export Approval
. SGS report. Ullage Report
. Cargo Manifest
. Tanker Vessel Q88
. Bill of Lading Invoice for payment
. unconditional dip test approval (UDTA)

8. The product SGS inspection charges will be borne by the Seller at the loading port.

9. Loading and Shipment of the product commences as per schedule. Upon the Vessel's arrival and finalization of SGS Inspection at the Discharge Port at Buyer's expense, the Buyer releases payment via MT103 / TT within 5 banking days to the Seller for the total shipment value after arrival of the product at the Discharge Port and receipt of the entire relevant shipping and export documents.

FOR CONTRACT FOR 12 MONTHS
10. Seller issues draft Sales and Purchase Agreement (SPA) to the Buyer to review for 12 monthly contract delivery with roll and extension.

11. Upon the product's arrival at the Discharge Port the vessel captain will hand over the entire original POP documents to the Buyer or Buyers' representative, the Buyer pays for each shipment after SGS Inspection, the Buyer releases payment within 5 banking days via MT103 / TT on each monthly quantity delivery.

Ul. Siedlecka 5, 08-110 Pruszyn-Pieńki, Poland.
+48 739 630 390
petrol@stockoilspzoo.pl

NO TANK EXTENSION: TRANSACTION SALES PROCEDURES FOB TTV (A)

ORIGIN: POLAND

1. The Buyer accepts seller's working procedure and issues ICPO along with buyer CPA to the End seller via Seller's representative.

2. The Seller issues a commercial invoice and ICC Warning letter and Buyer signs and returns commercial invoice and ICC Warning letter on the due date
3. The Seller issues the following PPOP to the buyer for evaluation:
• Statement of Product Availability
• TTVIPA
• Letter of Guarantee
Upon receipt of the above PPOP Documents, the buyer provides signed TTVIPA (tank to vessels Injection Programming Agreement) with his shipping company to engage in injection Programming.

4. The Seller issues the POP documents as below and sends them to the Buyer within 48 hours. (not older than 24 hours)
A. Fresh SGS
B. Unconditional DTA (Dip Test Authorization)
C. Certificate of Origin
D. Tank Storage Receipt (TSR)
E. ATSC – Authorization to Sell & Collect f. Injection Report
F. NCNDA/IMFPA.
G. Commitment to supply
H. Injection Report
I. GPS Coordinate
J. Title Transfer Certificate
K. Product Passport

5. Upon injection into buyer vessels. Buyer makes 100% payment by MT103 TT wire transfer for the total product and Seller pay commission to all intermediaries involved in the transaction within 24 hours after confirmation of the buyer's payment.

6. The Seller issues draft SPA to the buyer to review for R&E monthly deliveries.

7. The Buyer reviews and approves the SPA and issues LC, auto revolving for 12 months shipment value, documentary letter of credit for length of contract and for each lift per schedule. Buyer pays after Dip Test by MT103 Wire Transfer one each monthly quantity.

8. The subsequent delivery shall commence according to the terms and conditions of the contract.

9. Seller pays commissions to all intermediaries as per IMFPA/NCNDA 24 hours after receiving payment from the buyer.

FOB TTV TRANSACTION PROCEDURE(B)
Duration of Transactions: 72 hours

ORIGIN: POLAND

1. The buyer accepts the seller's procedure and issues an official ICPO addressed to the refinery ot the seller's representative along with the buyer CPA

2. The seller issues a Commercial Invoice and an ICC warning letter, and the buyer signs and returns the Commercial Invoice along with the ICC warning letter by the due date.

3. The seller provides the buyer with partial proof of product documents:
- ***Letter of Guarantee***
- ***Statement of Product Availability***
- ***Commitment Letter to Supply***
- ***DTA - Dip Test Authorization***

4. The buyer endorses DTA from the seller tank storage company or contact the seller to extends the tank for (minimum 1 day) for a dip test in the seller's tank and injection into the buyer's vessel
Upon receipt of the payment, the seller releases tank information for the dip test, GPRS coordinates of the seller's tank location, hub number, tank type, tank numbers, access code, port entrance permit, TSR, UDTA, tank operator numbers, and address in the port.

5. After a successful dip test in the seller's tank, the seller issues full POP documents:
**** Injection report***
**** Certificate of Origin***
**** Authorization to sell and collect***
**** Fresh SGS report***
**** Product Passport***
**** Lab Analysis Report***

6. After successfully receiving, verifying, and confirming the above POP documents, the buyer takes over the seller's tank, or the seller immediately injects the products into the buyer's vessel.

7. The buyer confirms the injection and makes payment for the total product injected into his vessel through the means of MTI03 - TT wire transfer or Crypto (USDT)

8. Upon the seller receiving the payment for the product from the buyer, the seller issues the title of ownership of the product and all exporting documents to the buyer. The seller pays all intermediaries involved in the transaction within 24 hours.

9. The seller issues a contract for the buyer's desired duration upon successful completion of the first trial order.

PROCEDURES FOB TTO. Tank Storage Tank Over

ORIGIN: POLAND

1.Buyer accepts seller's working procedure and issues ICPO to the End seller via Seller's representative.

2.Seller issues a commercial invoice and ICC Warning letter and Buyer signs and returns commercial invoice and ICC Warning letter on the due date

3.The Seller issues the following PPOP to the buyer for evaluation:
•Statement of Product Availability
•Letter of Guarantee
•DTA Dip test authorization (The buyer must contact the seller tank storage for tank extension before dip testing)

Upon receipt of the above PPOP Documents, the buyer provides a signed DTA (Dip Test Authorization) from the seller tank farm to engage in dip test before receiving POP from the seller

4.Upon successful endorsement of the DTA, the Seller provides the buyer with an
•Injection program
•Fresh SGS,
•Certificate Of Origin.
•ATSC (Authority to Sell and Collect)
•Tank Storage Receipt (TSR)
•Injection Report
•ATV (Physical Verification)
•Notice of readiness
•Unconditional DTA for Dip Test in the seller tank for product reconfirmation before injection into buyer tank.

5.Buyer makes 100% 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 the buyer's payment.

6. The buyer tank Over the seller tank.

SHIP TO SHIP (STS) DELIVERY TRANSACTION PROCEDURES:

ORIGIN: POLAND

1. Buyer issues an official ICPO with full buyer banking details & company registration certificate along with the buyer CPA

2. Seller verify buyer CPA and issues ICC warning letter and commercial invoice for first lift quantities for both party's signatures and endorsement.

3. Buyer sign, endorse and return back to seller on the due date

4. Seller issue 5 percent payment invoice for the total product for security deposit for the ship to reroute to the buyer vessel location. Upon successful payment for security ship reroute.

5. Seller issues the below-listed Document:
A. Product Certificate Dip Test Report
B. Bill of Lading
C. SGS Report
D. Freight cargo manifest
E. Vessel information
F. Commitment to Supply
G. Notice of readiness
H. Q88
I. Authorization to Sell (ATS)
J. Export License
K. Cargo Manifest

6. Buyer contact seller Vessel Company and obtain access permit (cost born Agency port by) and issues his vessel details where the product will be injected at the Discharge port. Seller verifies the vessel position and issues NOR_ETA ATE_DTA.

7 Buyer confirms the product documents and 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 5% deposit Payment made shall be deducted from the total payment value of the takeover product.

8. On arrival at the discharge port: the vessels transfer the fuel in to the Buyer's nominated vessel.

9. After fuel injection is completed; Buyer conducts DIP TEST Inspection for Quantity and Quality of the fuel. And after a successful dip test the buyer make balance 97% payment immediately to seller nominated account via MT103 Wire Transfer or cryptocurrency (USDT)

10. Seller will release payments to the intermediaries involved within 48 hours of receiving the payment for the product from the Buyer's bank

11. Contracted delivery schedule for monthly delivery

Stock Oil Spółka z ograniczoną odpowiedzialnością
STOCK OIL SP Z O.O.
Tax Identification Number: 8212648419
REGON: 365774032
National Court Register: 0000645137

BEST RESPECTFULLY
Mrs. Margaret Michalak
President of the Management Board
STOCK OIL SPÓLSKA SPÓŁKA Z OGRANICZONĄ ODPOWIEDZIALNOŚCIĄ
Date: 12/02/2026

Ul. Siedlecka 5, 08-110 Pruszyn-Pieńki, Poland.
+48 739 630 390
petrol@stockoilspzoo.pl