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Date of issue: 04 – 08 – 2026 Date
of expiration: 04 – 11 – 2026

SOFT CORPORATE OFFER

SELLER REPRESENTATION

Northwind Petroleum, acting as authorized Seller Representative, hereby confirms that we are ready to offer the following petroleum and energy commodities for sale under the terms and conditions stated herein. This offer is made in good faith and is subject to product availability at time of order confirmation.

GENERAL TERMS

Field	Detail
Origin	Canadian
Quality Standard	Export Grade — SGS or Equivalent Certified
Loading Ports	Vancouver, CA / Houston, TX, USA / Rotterdam, NL
Destination	Any Safe World Port (ASWP)
Incoterms	CIF / FOB
Intermediary Commission	USD \$5.00 per MT / USD \$2.00 per BBL (paid by Seller)

Payment Instruments	Irrevocable Confirmed Documentary Letter of Credit (MT700 DLC) / Bank-Guaranteed T/T against shipping documents
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734-7 Avenue SW, Calgary, AB T2P 2M7

Contract Period	Spot / 12-Month Contract with Roll and Extension Option
Governing Law	International Chamber of Commerce (ICC) Rules; English Law

PRODUCTS & PRICING

Aviation Kerosene - Colonial Grade 54 Jet Fuel

Parameter	Detail
Quantity	Min 500,000 BBL / Max 5,000,000 BBL per month
Delivery	CIF / FOB
CIF Price	USD \$84.00 Gross / USD \$80.00 Net (per barrel)
FOB Price	USD \$82.00 Gross / USD \$78.00 Net (per barrel)

Diesel D6 - Virgin Low Pour Fuel Oil

Parameter	Detail
Quantity	Min 20,000,000 GAL / Max 200,000,000 GAL per month
Delivery	CIF / FOB

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CIF Price	USD \$0.82 Gross / USD \$0.78 Net (per gallon)
FOB Price	USD \$0.80 Gross / USD \$0.76 Net (per gallon)

Jet Fuel A1 - 91/91

Parameter	Detail
Quantity	Min 500,000 BBL / Max 5,000,000 BBL per month
Delivery	CIF / FOB
CIF Price	USD \$84.00 Gross / USD \$82.00 Net (per barrel)
FOB Price	USD \$80.00 Gross / USD \$78.00 Net (per barrel)

Diesel Gas D2 - GOST 305-82

Parameter	Detail
Quantity	Min 10,000 MT / Max 100,000 MT per month
Delivery	FOB
FOB Price	USD \$370.00 Gross / USD \$360.00 Net (per metric ton)

Mazut-100 - GOST 10585/75-99

Parameter	Detail
Quantity	Min 10,000 MT / Max 100,000 MT per month
Delivery	CIF / FOB

CIF Price	USD \$410.00 Gross / USD \$400.00 Net (per metric ton)
FOB Price	USD \$390.00 Gross / USD \$380.00 Net (per metric ton)

Petroleum Coke

Parameter	Detail
Quantity	Min 10,000 MT / Max 100,000 MT per month
Delivery	CIF
CIF Price	USD \$380.00 Gross / USD \$370.00 Net (per metric ton)

Automotive Diesel Fuel - EN-590

Parameter	Detail
Quantity	Min 10,000 MT / Max 100,000 MT per month
Delivery	CIF / FOB
CIF Price	USD \$4800.00 Gross / USD \$470.00 Net (per metric ton)
FOB Price	USD \$460.00 Gross / USD \$450.00 Net (per metric ton)

Urea - Prilled & Granular

Parameter	Detail

Quantity	Min 10,000 MT / Max 100,000 MT per month
Delivery	CIF / FOB
CIF Price	USD \$400.00 Gross / USD \$390.00 Net (per metric ton)
FOB Price	USD \$380.00 Gross / USD \$370.00 Net (per metric ton)

Liquefied Natural Gas (LNG)

Parameter	Detail
Quantity	Min 10,000 MT / Max 100,000 MT per month
Delivery	CIF / FOB
CIF Price	USD \$510.00 Gross / USD \$500.00 Net (per metric ton)
FOB Price	USD \$490.00 Gross / USD \$480.00 Net (per metric ton)

Liquefied Petroleum Gas (LPG)

Parameter	Detail
Quantity	Min 10,000 MT / Max 100,000 MT per month
Delivery	CIF / FOB
CIF Price	USD \$510.00 Gross / USD \$500.00 Net (per metric ton)

FOB Price	USD \$490.00 Gross / USD \$480.00 Net (per metric ton)
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Automotive Gas Oil (AGO)

Parameter	Detail
Quantity	Min 10,000 MT / Max 100,000 MT per month
Delivery	CIF / FOB
CIF Price	USD \$435.00 Gross / USD \$425.00 Net (per metric ton)
FOB Price	USD \$425.00 Gross / USD \$415.00 Net (per metric ton)

Ultra-Low-Sulfur Diesel (ULSD) - EN590 10PPM

Parameter	Detail
Quantity	Min 10,000 MT / Max 100,000 MT per month
Delivery	CIF / FOB
CIF Price	USD \$500.00 Gross / USD \$490.00 Net (per metric ton)

FOB Price	USD \$480.00 Gross / USD \$470.00 Net (per metric ton)
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Light Cycle Oil (LCO)

Parameter	Detail
Quantity	Min 10,000 MT / Max 100,000 MT per month
Delivery	CIF / FOB
CIF Price	USD \$400.00 Gross / USD \$390.00 Net (per metric ton)
FOB Price	USD \$380.00 Gross / USD \$370.00 Net (per metric ton)

TRANSACTION PROCEDURES

VESSEL TO TANK (VTT) PROCEDURE

1. Buyer issue ICPO containing the seller's working procedure and banking details, along with buyer's nominated TSA, Company registration certificate and data page of buyer's Passport.
2. issues a commercial invoice of the product in the vessel buyer sign and return commercial invoice along with an acceptance letter.
3. Upon successful verification of TSA. Seller issue the following PPOP documents to buyer for verification of the product and vessel ownership
 - Product Passport Analysis test report
 - Certificate of Origin
 - Bill of Lading
 - Tanker Vessel Q88 Document
 - Vessel (NOR) Notice of Readiness
 - Ullage Report
 - Cargo Manifest
 - NON-DISCLOSURE AGREEMENT (NDA)
4. Buyer verifies the document and confirms secured Storage Tank for one (1) day.
5. Seller, submit a copy of SGS Report together with the customs declaration to the buyer Tank Farm Company, only to verify the Report and the clearance.

6. Upon confirmation of the successful verification of the SGS Report by Buyer Tank Farm Company. Seller leases and pays the buyer's tank for 3 days first, and the Buyer pays his Tank Farm Company an additional 3 days after his Tank Farm Company has received the payments.
7. Upon arrival of the vessel, the buyer's tank farm provides 7 days of TSR for injection of the product.
8. After a successful injection, the seller issues following POP documents to buyer.
 - Q&Q Report
 - Injection Report.
 - Unconditional Dip test authorization letter (DTA)
 - Authorization to sell.
 - Fresh Update SGS Report 48 hours
 - Authorization to verify physically the product in Buyer's tank (ATV).
9. Buyer conducts a Dip test of the product and makes the payment for the total value of the product injected into the tanks through the means of MT103-TT wire transfer, and Seller concurrently transfer Title Ownership of the product together with all export documents to Buyer.
10. Seller pays all intermediaries involved in the transaction and subsequently monthly shipments continue as per terms and conditions of the sales and purchase agreement contract between buyer and seller.

TANK TO TANK (TTT) PROCEDURE

1. Buyer accepts seller working procedure and issues ICPO along with the TSA (Tank Storage Agreement) for verification and confirmation.
2. Seller issues a Commercial invoice and ICC Warning letter and Buyer signs and returns commercial invoice and ICC Warning letter on due date.
3. Seller issues the following PPOP to buyer for evaluation:
 - Statement of Product Availability
 - Product Passport
 - Letter of Guarantee
 - IPA (Injection Programming Agreement)
4. Upon confirmation of the above PPOP Documents, the buyer provides IPA (Injection Programming Agreement) to its Tank storage company for endorsement.
5. Upon receipt of the endorsed IPA, Seller provides buyer with Injection Program, NCNDA/IMFPA, Fresh SGS, Injection Report and ATV (Physical Verification) with Unconditional DTA for Dip Test in seller tank for product reconfirmation before injection to buyer tank.
6. Buyer makes 100% payment by MT103 TT wire transfer for the total product, Seller issue to buyer ATSC to sell the purchase product along with allocation title transfer and pay commission to all intermediaries involved in the transaction within 24 hours after confirmation of the buyer's payment.
7. Seller issues draft SPA to the buyer to review for R&E monthly deliveries.
8. Buyer reviews and approves the SPA and issues SBLC/IRDLIC irrevocable, non- transferable, 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. 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.

10. The Seller pays commission within 48 hours by swift MT103 to all intermediaries as signed NCNDA/IMPFA.
11. The Seller continues shipment with the next vessel.

CIF TRANSACTION PROCEDURE

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 3 banking 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:
 - Commitment to supply
 - Statement of product availability • Product Passport
 - ATSC, Buyer confirms the receipt of the documents by mail and issue confirmation letter within 24hrs.
4. Seller makes arrangement for 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 be 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. 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 & custom clearance of 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:
 - License Export
 - Product Allocation Certificate
 - Allocation Title Transfer Certificate
 - Export Approval
 - Legalized Charter Party Agreement (CPA) with the Loading Port Authority. • Injection Report
 - Tank Receipt
 - Dip Test Authorization
7. Seller issues the commercial invoice and sends to Buyer for Seller to lodge and activate a 2% PB (Performance Bond/Performance Guarantee) in the favor of the Buyer. If Seller fails to supply the cargo/shipment of the product to the Buyer, this 2% Performance Bond will be paid/forfeited to the Buyer.
8. The product SGS inspection charges will be borne by the Seller at the loading port. Seller invite buyer for visitation to witness the final inspection and TTM for negotiation of the future transaction (Optional to Buyer). Seller signs NCNDA/IMPFA between all intermediaries involved with the notarized copy sent to Seller's bank.
9. Loading & Shipment of the product commences as per schedule. Upon Vessel's arrival and finalization of SGS at the destination port, Buyer makes payment via swift MT103 transfer within 3 to 5 banking days

to sellers fiduciary account for total shipment value after discharge of product at destination port and receipt of the entire relevant shipping and export documents. Seller within 48 hours pays the intermediaries involved according to signed & notarized IMFPA.

ALTERNATIVE CIF TRANSACTION PROCEDURE

1. Buyer issues ICPO must be with Buyer company letterhead along with company letterhead and buyer passport, along with Statement of account and Authorization to Verify.
2. Seller issues Draft Contract (open for any amendments) to Buyer. Buyer review and signs. Seller issues the following PPOP Documents:
 - Letter to Supply.
 - Statement of availability of product.
 - Certificate of origin.
 - ATSC
3. Within 7 (Seven) banking days, Buyer's bank sends Irrevocable Operative SBLC or DLC via MT700 according to seller's fiduciary bank verbiage to Seller nominated fiduciary offshore bank account for first month shipment.
4. In the absence of a financial instrument within the agreed timeframe, buyer may provide a mutually agreed security deposit, deductible from the final transaction to enable Seller charter vessel and commence shipment. This payment will be deducted from the total cost of product after inspection at discharge port, or legal action will be taken against Buyer for default.
5. Seller issues Full POP Documents to the Buyer and Send 2% Performance bond to the Buyer's Bank:
 - Copy of license to export
 - Copy of Approval of Export
 - Copy of Transnet contract to transport the product to the loading port.
 - Copy of the port storage agreement.
 - Copy of the charter party agreement to transport the product to discharge port.
 - Copy of Vessel Questionnaire 88.
 - Copy of Bill of Lading.
 - SGS Report on loading port - Product analysis report (quantity and quality).
 - Dip test Authorization (DTA) & ATB I) NOR /ETA.
 - Copy of Fresh SGS Report on loading port.
 - Certificate of Ownership Transfer.
 - Allocation Transaction Passport Code Certificate (ATPCC) by Ministry of Energy.
 - Ullage Report.
 - Insurance Certificate
 - NCNDA/IMFPA
6. Shipment commences as per signed contract and The SGS inspection will be borne by the Seller at the loading seaport and Buyer at the unloading seaport.

7. 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.

STANDARD DOCUMENTATION

- Irrevocable Corporate Purchase Order (ICPO)
- Sale and Purchase Agreement (SPA)
- Certificate of Origin (CoO)
- SGS or Equivalent Inspection Certificate (Q&Q - Loading & Discharge Ports)
- Export License
- Commercial Invoice
- Original Bill of Lading (B/L)
- Cargo Manifest
- Tank Receipt / Product Passport
- Notice of Readiness (NOR)
- Charter Party Agreement (CPA) - CIF transactions
- Performance Bond (2%) - CIF transactions
- Insurance Certificate - CIF transactions
- NCNDA/IMFPA - Intermediary Commission Agreement

INITIATION OF TRANSACTION

Interested buyers are invited to respond with the following:

- A signed Letter of Intent (LOI) or Irrevocable Corporate Purchase Order (ICPO) on company letterhead
- Company registration / incorporation documents
- Designated discharge port and preferred Incoterm (CIF or FOB)

All inquiries and documentation should be directed to:

Northwind Petroleum

734 – 7 Avenue SW, Calgary, AB T2P 2M7, Canada +1
(250) 686-1980

DISCLAIMER

This Soft Corporate Offer is a non-binding expression of intent and is subject to final product availability, market pricing confirmation, and execution of a formal Sale and Purchase Agreement (SPA). All transactions are conducted in accordance with standard international trade practices and ICC Incoterms rules.

Sincerely,



Signed

Michael Alexander Grant

734 – 7 Avenue SW, Calgary, AB T2P 2M7