# RUS LLP “VLADSOIL REFINARY”

ENERGY • PETROLEUM • TRADING

CONTACT

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|---|---|---|---|
| OUR REF. | VLADSOIL/VEX-AGR/KZ-OSK/6545/SF88 | DATE | 04TH-AUGUST-2026 |
| YOUR REF. | CLIENT/INTL-TRADE/6545/GEN-SF99 | VALID TILL | 04TH-DECEMBER-2027 |
| ADDRESS | 070006, SHYGYS KAZAKSTAN BLESSES, OSKEMEN KALASY, ABAY DAGYLY, 156/1 Y. | CONTACT | refinaryllpvladsoil@gmail.com • ] |

## SOFT CORPORATE OFFER (SCO)

To: End Buyer & Buyer’s Mandate

We, the undersigned company “RUS LLP “VLADSOIL REFINARY”” Oil and Gas Company with full corporate and legal responsibility, are willing and capable to sell the following listed products below with terms and procedures.

| | |
|---|---|
| **PRODUCT ORIGIN** | KAZAKSTAN, EU-DENMARK, NORWAY, NETHERLAND & SWEDEN |
| **LOADING PORT** | ROTTERDAM / HOUSTON / FUJAIRAH / KAZAKHSTAN / CHINA |
| **INSPECTION** | SGS or similar universally accepted Q&Q inspection company |
| **METHOD OF PAYMENT** | MT103, TT WIRE, SBLC, DLC upon product arrival |
| **DELIVERY** | CIF & FOB ANY SAFE WORLD PORT |
| **PERFORMANCE BOND** | NEGOTIABLE |

## AVAILABLE PRODUCT • COMMERCIAL TERMS

| PRODUCT | MIN QTY | MAX QTY | FOB | CIF |
|---|---|---|---|---|
| LCO (GOST 56871-2016) | 10,000 Mt | 500,000 Mt | $400.00 / $390.00 | $410.00 / $400.00 |
| JET-FUEL A1 (JPA1) | 100,000 bbls | 10 million bbls | $80.00 / $75.00 | $85.00 / $80.00 |
| CRUDE OIL REBCO | 100,000 bbls | 10 million bbls | $65.00 / $60.00 | $85.00 / $80.00 |
| GRANULAR UREA | 50,000 Mt | 100,000 Mt | $410.00 / $400.00 | $430.00 / $420.00 |
| EN590 (10PPM) GAS OIL | 10,000 Mt | 500,000 Mt | $470.00 / $460.00 | $510.00 / $500.00 |
| LPG (GOST 5542-87) | 10,000 Mt | 500,000 Mt | $360.00 / $350.00 | $410.00 / $400.00 |
| ESPO | 100,000 bbls | 10 million bbls | $95.00 / $85.00 | $105.00 / $95.00 |
| LNG (GOST 5542-87) | 10,000 Mt | 400,000 Mt | $400.00 / $390.00 | $410.00 / $400.00 |
| GAS OIL D2 | 20,000 Mt | 400,000 Mt | $400.00 / $390.00 | $410.00 / $400.00 |
| MAZUT M100 | 10,000 Mt | 500,000 Mt | $350.00 / $340.00 | $360.00 / $350.00 |
| PETROLEUM COKE | 10,000 Mt | 500,000 Mt | $200.00 / $190.00 | $210.00 / $200.00 |
| D6 (VIRGIN FUEL OIL) | 1,000,000 gal | 200 million gal | $0.76 / $0.72 | $0.80 / $0.76 |
| GRANULAR SULFUR | 50,000 Mt | 500,000 Mt | $300.00 / $290.00 | $310.00 / $300.00 |
| BITUMEN | 50,000 Mt | 500,000 Mt | $360.00 / $350.00 | $370.00 / $360.00 |
| VIRGIN BASE OIL | 2 Million BBLS | 20 Million BBLS | $360.00 / $350.00 | $370.00 / $360.00 |
| AGO | 50,000 Mt | 500,000 Mt | $390.00 / $390.00 | $400.00 / $390.00 |

# TRANSACTION PROCEDURES

## C.I.F. PROCEDURE

**1)** Buyer issues Irrevocable Corporate Purchase Order (ICPO) to the Seller's Refinery/StorageFacility, accompanied by a scanned copy of Buyer's passport for verification.

**2)** Seller verifies the Buyer's ICPO and issues a Commercial Invoice (CI) for the first trial shipment.Note: The Sales and Purchase Agreement (SPA) shall be jointly signed after successful completion of the trial shipment.

**3)** Following the Buyer’s approval of the Commercial Invoice, the Buyer shall submit the nominated CPA for the Seller’s review. Subject to a successful review and acceptance, the Seller shall provide the Buyer with the following preliminary documents:

- Product Quality Passport
- Commitment to Supply
- Statement of Product Availability

**4)** Seller and Buyer shall jointly execute and endorse the Buyer’s nominated Charter Party Agreement (CPA) with the appointed shipping company, with shipment costs to be shared equally by both parties. Upon settlement of the respective shipment charges by both parties, the Seller shall provide the Buyer with the complete Proof of Product (POP) package, accompanied by an Assurance of Delivery Letter, including the following documents:

- Attestation of Allocation
- Allocation Transaction Passport Code Certificate
- Copy of Statement of Product Availability
- Copy of Refinery/Storage Commitment to Supply
- Copy of Port Storage Agreement
- Copy of Product Passport
- SGS Inspection Report (not older than 48 hours)
- Tank / Warehouse Receipt
- Certificate of Origin
- Certificate of Inspection
- Notice of Readiness (NOR)
- Net Weight Certificate
- Full Packing List
- Dip Test Authorization (DTA) and Authorization to Verify (ATV)

**5)** Buyer responds by issuing a financial instrument, being either:

- Irrevocable Non-Transferable Letter of Credit (MT760), or
- Standby Letter of Credit (SBLC), or
- Letter of Credit (LC), In accordance with the contractual agreement.

**7)** Shipping commences in line with the contract terms, agreed delivery schedule, and CIFobligations.

**8)** Upon arrival of cargo at the discharge port and receipt of a positive SGS inspection report at thedischarge port, Buyer's bank releases payment for the goods via MT103.

**9)** In accordance with the agreed NCNDA/IMFPA, Supplier's bank releases commissions to allrepresentatives and intermediaries involved in the transaction.

## C.I.F. PROCEDURE

1.Buyers issues Irrevocable Corporate Purchase Order (ICPO) addressed to the Seller Refinery along with company profile , Vessel CPA and buyer passport. 2.Seller Company issue a Draft Contract/Sales & Purchase Agreement (SPA Open foramendments if both parties sign and seal the present contract and exchange the copies electronically. 3.Seller Company registers and legalizes contract officially with the appropriate authorities tofacilitate the booking of allocation and securing a legitimate approval for the Transfer of Ownership Title/Allocation of buyer's Company name at the seller's expense.

**4.** Seller Company sends a copyof the notarized and insured POP documents along with the legalized Contract to Buyer Company. The Partial POP documents to be sent along with the legalizedContract include:

- Certificate of origin,
- Statement of Product Availability,
- Product Quality Passport
- Refinery Guarantee to Supply letter.

- Refinery Legalized Draft Contract 5.Buyer request for invoice for the chartered freight cost from buyer nominated shipping andlogistics company for buyer and seller equal payment of freight logistics, to ensure logistics availability and port authorization.

**6.** Seller/Buyer makes payment for the Chartered Freight Cost with the appointed shippingcompany for the transportation of the product to the buyer's designated discharge port. Note: The fee made by the seller will be included when making payment for the total cost of the product at the discharge port after final CIQ/SGS test at the discharge port.

**7.** Seller Company releases copies of POP and Shipping documents to the buyer Company;

- Copy of the Charter Party Agreement to transport the product to the discharge port.
- Copy of Shipping Schedule Document.
- Product Analysis Report
- Certificate of Origin
- Bill of Lading
- Tank Receipt
- VesselQM8
- Certificate of Product

**8.** Buyer's bank sands the irrevocable Documentary Letter of Credit (IRDLC) non-operative issuesback to seller's bank for the face values of the first whole month shipment.

## SPECIAL TAKE-OVER (TTO) PROCEDURE:

**FOB:**

ROTTERDAM, HOUSTON, FUJAIRAH, JURONG, CHINA PORTS.

**1)** Buyer issues ICPO, CIS, and NCNDA & ICC Warning Letter.

**2)** Seller issues the Commercial Invoice (CI). Buyer signs and returns the CI to Seller within 24 hours.

**3)** Seller provides Tank Storage Receipt (TSR) as proof of product availability in the Seller’s tank, with full details including Terminal name, Tank Bar-code, and GPS coordinates.

**4)** Buyer contacts the Seller’s tank farm to sign an MOU for the take-over of the tank(s) containing the Seller’s product as specified in the signed CI, under an agreement for Buyer to pay three (3) days’ tank lease to the tank farm before Dip Test, and to receive a total refund within 48 hours if the SGS result fails to match the specification stated in the signed CI.

**5)** Upon confirmation of a successful and satisfactory SGS result, verified directly by the Buyer, the Seller issues all Proof of Product (POP) documents to the Buyer.

**6)** Buyer takes over Seller’s tank, pays the tank farm for additional day(s) extension, and pays Seller via MT103 or TT for the total product value.

**7)** Seller transfers the product title of ownership to the Buyer’s name.

**8)** Seller issues the Sales and Purchase Agreement (SPA) to Buyer for a roll-over into a 12-month contract

## TANKER TO VESSEL (TTV) PROCEDURE:

**FOB:R**

OTTERDAM/HOUSTON/FUJAIRAH/CHINA

**1.** Buyer issues ICPO with CPA for seller’s verification along with buyer international passport copy (data page) to seller.

**2.** Seller issues commercial invoice (CI) for the available quantity in the seller‘s storage reservoir to buyer, buyer signs and returns the CI to seller, and then seller returns the signed commercial invoice & inspection letter to inspect buyer vessel before releasing the full PPOP document with fresh SGS report.

**3.** Seller issues the partial pop documents as below and sends to buyer;

- fresh SGS (not older than 48 hours)
- certificate of origin
- authorization to verify (ATV)
- unconditional DTA
- commitment to supply
- tank storage receipt (TSR)g .ATSC
- Injection report.

**4.** Buyer conducts inspection by SGS on buyer's expense,

**5.** Seller issues NCNDA /IMFPA to Intermediaries for further processing.

**6.** Upon successful dip test of the product, seller commences injection to buyer's tank or vessel.

**7.** Buyer makes payment of the product via MT103.

**8.** Seller transfer title.

**9.** Seller pays all the intermediaries involved in the transaction and subsequently monthly contract shipment continues as per terms and conditions of the sales and purchase agreement contract between buyer and seller.

## TANK TO TANK (TTT)

**FOB:**

ROTTERDAM/HOUSTON/FUJAIRAH/CHINA:

**1.** Buyer issues an ICPO with the Buyer's nominated Tank Farm TSA.

**2.** Seller issues the Commercial Invoice (CI), The Buyer signs and returns the duly executed Commercial Invoice to the Seller.

**3.** Seller releases a copy of the SGS Report exclusively to the Buyer's Tank Farm Company for verification purposes, subject to a Confidentiality and Non-Circumvention undertaking.

**4.** Upon confirmation of the SGS Report by the Buyer's Tank Farm, the Seller pays for two (2) days tank storage. The Buyer then pays for three (3) additional days. A total of five (5) days operational TSR is issued jointly in the names of the Seller and Buyer for the agreed product quantity.

**5.** The Seller issues the following POP documents to the Buyer:

- Quantity and Quality(Q&Q) Report
- Pre-Injection Report (from refinery reservoir to leased tanks)
- Unconditional Dip Test Authorization(UDTA)
- Authority to Sell & Collect(ATSC)
- Updated SGS Report
- Certificate of Origin
- Authorization to Verify (ATV) for physical inspection of the product in the Seller's tank. 6.The Buyer, together with its appointed inspectors and testing teams, conducts the dip test. Upon satisfactory results, injection commences from the Seller's tank into the Buyer's tank.

**7.** Upon completion of the injection, the Seller issues the full Injection Report. The Buyer effects 100% payment via MT103 for the total value of the injected product.

**8.** The Seller settles all intermediaries involved in the transaction. Thereafter, monthly delivery continues in accordance with the terms and conditions stated in the CI.

## TANK TO VESSEL (TTV) PROCEDURE 1:

**FOB:**

ROTTERDAM/HOUSTON/FUJAIRAH/JURONG/CHINA PORTS

**1.** Buyer issues ICPO and CPA for seller's verification.

**2.** The Seller issues the Commercial Invoice, which the Buyer signs and returns to the Seller.

**3.** The Seller and Buyer equally share the Q88 cost (50/50), payable to the Buyer's nominated shipping company. This payment is secured by an MOU among the Seller, Buyer, and Shipper, ensuring refunds to both parties if either fails to proceed with the allocation.

**4.** Within 48 hours of receiving the Q88 from the Buyer's shipping company, the Seller will release the following Proof of Product (POP) documents: Tank Storage Receipt (TSR) with full info including Terminal, Barcode & GPS Injection report. Fresh SGS Report less than 48 hours Unconditional DTA on buyer's name Authorization to verify(ATV) Authorization to Sell and Collect fund(ATSC) Commitment to Supply. (CTS) Product passport and analytical report (PP) Certificate of origin (COO) Attestation of allocation (AOA) Legalized commercial invoice.

**5.** Buyer verifies and confirms POP as above & orders SGS to conduct Dip Test of the product in the seller tanks.

**6.** Upon successful Dip Test, Seller issues the full injection schedule to the Buyer.

**7.** The Buyer shall make the total payment via MT 103, covering the product cost and the seller's initial 50% share of the Q88 payment, upon a successful Dip Test at the Seller's tank. Payment must be completed within 48 hours, or the Buyer will be responsible for the daily tank extension costs.

**8.** Seller transfers to the Buyer TITLE OF OWNERSHIP CERTIFICATE and all other export documents.

**9.** Seller pays all the intermediaries involved in the transaction and subsequently monthly contract shipment continues as per terms and conditions of the sales and purchase agreement contract between buyer and seller.

## REFINED APPROVED TRANSACTION PROCEDURE:

TTV FOB-JURONG: 1)Buyer issues ICPO and CPA for seller's verification.

**2)** The Seller issues the Commercial Invoice, which the Buyer signs and returns to the Seller.

**3)** The Seller and Buyer equally share the Q88 cost (50/50), payable to the Buyer's nominated shipping company. This payment is secured by an MOU among the Seller, Buyer, and Shipper, ensuring refunds to both parties if either fails to proceed with the allocation.

**4)** Within 48 hours of receiving the Q88 from the Buyer's shipping company, the Seller will release the following Proof of Product (POP) documents: Tank Storage Receipt (TSR) with full info including Terminal, Barcode & GPS Injection report. Fresh SGS Report less than 48 hours Unconditional DTA on buyer's name Authorization to Sell and Collect fund (ATSC) Commitment to Supply. (CTS) Product passport and analytical report (PP) Certificate of origin (COO) Attestation of allocation (AOA) Legalized commercial invoice.

**5)** Buyer verifies and confirms POP as above & orders SGS to conduct Dip Test of the product in the seller tanks

**6)** Upon successful Dip Test, Seller issues the full injection schedule to the Buyer.

**7)** The Buyer shall make the total payment via MT 103, covering the product cost and the seller's initial 50% share of the Q88 payment, upon a successful Dip Test at the Seller's tank. Payment must be completed within 48 hours, or the Buyer will be responsible for the daily tank extension costs.

**8)** Seller transfers to the Buyer TITLE OF OWNERSHIP CERTIFICATE and all other export documents.

**9)** Seller pays all the intermediaries involved in the transaction and subsequently monthly contract shipment continues as per terms and conditions of the sales and purchase agreement contract between buyer and seller.

## SPECIAL TANK TAKE OVER (TTO) PROCEDURE 2:

**FOB:**

ROTTERDAM/HOUSTON/FUJAIRAH/JURONG/CHINA PORTS. 1.Buyer issues ICPO, CIS and NCNDA & ICC Warning Letter. 2.Seller issues Commercial Invoice (CI), Buyer signs and returns the Commercial Invoice to Seller within 24 hrs. 3.Seller provides TSR as proof of product availability in seller's tank with full details including Terminal, Bar-code & GPS Coordinates of the Seller's Tank. 4.Buyer contacts the seller's tank farm to sign an MOU for the takeover of the tank(s) containing the seller's product as specified in the signed CI on an agreement for buyer to pay 3 (THREE) day tank lease payment to the tank farm before Dip Test and a total refund within 48hours if the SGS result fails to match the specification as indicated in the signed CI with seller. 5.With confirmation of the successful and satisfied SGS result directly by buyer, Seller issues all the POP documents to Buyer. 6.Buyer takes over Seller's Tank, Pays tank farm for more days extension, Pays Seller via MT103 or TT of the total product value. 7.Seller transfers the product title of ownership to Buyer's name. 8.Seller issues the Sales and Purchase Agreement to Buyer for roll over to contract of 12 months.

## TTM AT SELLER'S STORAGE TANK FACILITY PROCEDURE: TTT

ROTTERDAM/HOUSTON/FUJAIRAH/JURONG/CHINA PORTS: 1.Buyer submits an ICPO along with TSA, for the seller's Verification and Registration with the Port Authorities. 2.The seller issues a draft Commercial Invoice (CI) to the buyer. 3.The buyer signs and returns the CI to the seller. 4.The seller issues DTA to Buyer on behalf of Seller's storage tank. This DTA is to be completed by the buyer's nominated storage tank company as a formal confirmation of the buyer's legitimate commitment and operational readiness before having TTM in Seller's Storage tank facility. 5.Buyer returns the DTA from the buyer's nominated Logistics Company. This enables the buyer and buyer's team to conduct a TTM and Dip Test at the Seller's Storage Tank. 6.Upon approval of the DTA by the buyer's logistics company, the meeting is scheduled for a specific date and time. The meeting agenda includes: Verification of identification documents for all attendees. Presentation of Proof of Funds(POF) by the buyer. Presentation of hard copy of All Proof of Product(POP) documents and SGS, certification by the seller within 48 hours of fresh inspection. 7.After a successful meeting, Seller issues NCNDA/IMFPA to Intermediaries for further processing. 8.The seller injects the product into the buyer's storage tank. 9.The buyer makes the full payment for the confirmed product as indicated in the CI. 10.The seller transfers ownership of the product to the buyer as per the buyer's instructions. The buyer lifts the product. 11.The seller pays all intermediaries involved in the transaction. Subsequently, monthly contract proceeds as outlined in the terms and conditions of the sales and purchase agreement between the buyer and seller.

## CHANGE OF SUPPLIER'S NAME ON TSR, TANK TO TANK (TTT) PROCEDURE:

**FOB:**

ROTTERDAM/HOUSTON/FUJAIRAH/JURONG/CHINA PORTS: 1.Buyer issues ICPO + TSA + TSR + GUARANTEE LETTER assuring to make a change of name within 48 hours of receiving seller's Product Availability and Assurance Letter including an ICC Warning Notice to supply product to the buyer. 2.Seller issues Commercial Invoice (CI), Buyer signs and returns the Commercial Invoice to Seller within 24 hours. 3.Seller shall issue a Product Availability and Assurance Letter, including an ICC Warning Notice, confirming the Seller's commitment and readiness to supply the product to the Buyer. 4.Buyer makes Change of Supplier's Name on TSR from previous supplier to new supplier's name as indicated in the CI. 5.Seller provides buyer with FULL POP Documents: • FreshSGSReportlessthan48hours • Dip Test Authorization-Unconditional • Injection Report • Storage Receipt with GPS Coordinates • Tank Farm Bar-code Information • Letter of Commitment to Supply. • Registration Certificate & Export License Copy • Authority to Sell & Collect(ATSC) • Endorsed Injection Schedule by the buyer & buyer Tank Farm • ATV–For Physical Verification • IrrevocableCommitmenttoSupplyforSpotand12monthsContract • Injection Schedule signed by buyer & buyer's tank farm 6.Seller issues NCNDA /IMFPA to Intermediaries for further processing. 7.Buyer conducts Dip-Test in seller's tank; via SGS on buyer's cost seller inject the fuel into buyer's tank and buyer makes payment based on Q&Q by MT103 wire transfer / TT according to the final Commercial Invoice. 8.Seller transfers the title of ownership as per Buyer's instruction. Buyer lifts the product.

**9.** Seller pays all intermediaries involved in the transaction and subsequently monthly contract shipment continues as per terms and conditions of the sales and purchase agreement contract between buyer and seller.

## TTM: TTT

ROTTERDAM/HOUSTON/FUJAIRAH/JURONG/CHINA PORTS:

**1.** The Buyer issues an ICPO incorporating the Seller's working procedures and banking details, together with the Buyer's nominated TSA and company registration certificate.

**2.** The Seller issues a Commercial Invoice (CI) for the product in tanks at the port. The Buyer signs and returns the CI along with a formal Letter of Acceptance.

**3.** The Seller issues a Product Verification Schedule Letter (PVSL) authorizing the Seller's representative to present a fresh SGS report (not older than 24 hours) to the Buyer and the Buyer's logistics team for verification at the Buyer's nominated tank terminal. The Buyer provides the Tank Storage Receipt (TSR), registered in the Seller's name, to facilitate immediate injection. During this process, the Seller inspects the Buyer's tank facility to confirm readiness for injection.

**4.** Upon successful verification of the SGS report by both the Buyer and the Buyer's tank farm, the Seller issues:

- Injection Permission Agreement (IPA), duly signed by the Buyer and the Buyer's tank farm
- Authorization to Sell and collect
- Commitment to Supply
- Statement of Product Availability

**5.** Upon receipt and confirmation of the signed Injection Permission Agreement, the Seller provides the Buyer with:

- A fresh SGS report (not older than 24 hours) issued in the Buyer's company name
- Quality and Quantity (Q&Q) Report and Injection Report
- Authorization to Verify (ATV) for physical inspection of the product in the Seller's tank
- Tank Storage Receipt (TSR)

**6.** The Buyer conducts a dip test of the product in the Seller's tank and proceeds with payment of the full product value via MT103-TT upon completion of the injection into the Buyer's nominated tanks.

**7.** The Seller settles all commissions due to intermediaries involved in the transaction. Thereafter, subsequent monthly shipments shall continue in accordance with the terms and conditions of the Sales and Purchase Agreement (SPA)

## TANK TO TANK (TTT/SGS)

**1.** Buyer issues an ICPO with the Buyer's nominated Tank Farm TSA.

**2.** Seller issues the Commercial Invoice (CI), The Buyer signs and returns the duly executed Commercial Invoice to the Seller.

**3.** Seller releases a copy of the SGS report exclusively to the Buyer's Tank Farm Company for verification.

**4.** Upon confirmation of the SGS Report by the Buyer's Tank Farm, the Seller pays for two (2) days tank storage. The Buyer then pays for three (3) additional days. A total of five (5) days operational TSR is issued jointly in the names of the Seller and Buyer for the agreed product quantity.

**5.** The Seller issues the following POP documents to the Buyer: a. Quantity and Quality (Q&Q) Report b. Pre-Injection Report (from refinery reservoir to leased tanks) c. Unconditional Dip Test Authorization (UDTA) d. Authority to Sell & Collect (ATSC) e. Updated SGS Report f. Certificate of Origin g. Authorization to Verify (ATV) for physical inspection of the product in the Seller's tank. 6.The Buyer, together with its appointed inspectors and testing teams, conducts the dip test. Upon satisfactory results, injection commences from the Seller's tank into the Buyer's tank.

**7.** Upon completion of the injection, the Seller issues the full Injection Report. The Buyer effects 100% payment via MT103 for the total value of the injected product.

**8.** The Seller settles all intermediaries involved in the transaction. Thereafter, monthly delivery continues in accordance with the terms and conditions stated in the CI.

## TTV PROCEDURE (GRANULAR SULFUR – BULK SOLID COMMODITY)

**1.** Buyer submits ICPO, CPA, on receipt of Seller Full Corporate offer. 2.Seller releases Commercial Invoice (CI), buyer sign and return back to seller along with IMFPA/NCNDA. 3.Seller issue DTA to be endorsed by buyer and buyer's Vessel or Logistic Company (Buyer financially responsible to get endorsement by their logistic company on DTA/Bulk Terminal DTA) Without the logistic endorsement the allocation may be suspended or cancelled. 4.Seller within Three days upon receipt of the endorsed DTA releases the following POP's: a. Stockpile / Silo Inventory Report with full info including Terminal, Stockpile ID & Location Coordinates b. Handling / Dispatch Report (loading system and logistics flow) c. Fresh SGS Report less than 48 hours d. Unconditional DTA on buyer's name e. Authorization to verify (ATV) f. Authorization to Sell and Collect fund (ATSC) g. Commitment to Supply (CTS) h. Product passport and analytical report (PP) i. Certificate of origin (COO) j. Attestation of allocation (AOA) k. Legalized commercial invoice. 5.Buyer verifies and confirms POP as above & orders SGS to conduct Stockpile Survey, Sampling and Quantity Verification of the product in the seller storage area. 6.Upon successful Verification, Seller releases the full loading / dispatch schedule to the Buyer. 7.Buyer pays total cost of the product via MT 103, against successful Verification at seller's stockpile / terminal, within 48 hours or buyer will be responsible for each day's storage and handling cost. 8.Seller transfers to the Buyer TITLE OF OWNERSHIP CERTIFICATE and all other export documents. 9.Seller pays all the intermediaries involved in the transaction in accordance with the signed IMFPA. Prices quoted herein are indicative only and valid at the time of issuance. Due to global market volatility, all pricing issubject to change without prior notice. Buyers/Buyers mandate are advised to request updated pricing at the time of formal engagement. 070006, SHYGYS KAZAKSTAN BLESSES, OSKEMEN KALASY, ABAY DAGYLY, 156/1 Y. | refinaryllpvladsoil@gmail.com | +1 (346) 3950102 | [OFFICIAL COMPANY WEBSITE] We appreciate the opportunity to engage in this transaction and look forward to establishing a mutually beneficial business relationship. It is essential to ensure that all steps and documentationassociated with the transaction fully adhere to the legal and regulatory requirements applicable to the relevant jurisdictions. m ON BEHALF OF: RUS LLP "VLADSOIL REFINARY" MANAGING DIRECTOR COMPANY EMAIL] WhatsApp:[AUTHORIZED COMPANY PHONE] GMAIL: refinaryllpvladsoil@gmail.com

## COMMERCIAL DISCLAIMER & CLOSING

Prices quoted herein are indicative only and valid at the time of issuance. Due to global market volatility, all pricing is subject to change without prior notice. Buyers/Buyers mandate are advised to request updated pricing at the time of formal engagement.

We appreciate the opportunity to engage in this transaction and look forward to establishing a mutually beneficial business relationship. It is essential to ensure that all steps and documentation associated with the transaction fully adhere to the legal and regulatory requirements applicable to the relevant jurisdictions.

**ON BEHALF OF:** RUS LLP "VLADSOIL REFINARY"

**AUTHORIZED SIGNATORY**

ON BEHALF OF RUS TOO "VLADSOIL REFINARY"

**ISMOILOV ALISHER KHASANOVICH**

AUTHORIZED REPRESENTATIVE

SPECIMEN SIGNATURE / DECORATIVE MARK
*SIGNATURE OF AUTHORIZED REPRESENTATIVE*

RUS TOO VLADSOIL REFINARY
AUTHORIZED SPECIMEN
NOT AN OFFICIAL SEAL