



OIL-ZAP LLC

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ISSUED DATE: 10 JAN, 2024.

EXPIRING DATE: 24 APR, 2024.

SOFT CORPORATE OFFER.

REF: SCO456248-5482-2024

We OIL-ZAP LLC is an authorized facilitator seller & refineries consultant with legal responsibility and under penalty of perjury, we hereby Confirm our willingness and readiness to supply all products listed below to any potential consumers or end buyers.

TO: END BUYER / BUYER INTERMEDIARIES.

PRODUCT

AVIATION FUEL FOR GAS TURBINE ENGINES A1 (JETA1)

QUANTITY TRIAL SHIPMENT: MINIMUM 1,000,000 BBLs
MAXIMUM: 5,000,000 BBLs MONTHLY
FOB PRICE: \$ 76 GROSS / \$ 74 NET PER BBL
CIF PRICE: \$ 74 GROSS / \$ 72 NET PER BBL
COMMISSION: \$1 / \$1

LIQUEFIED NATURAL GAS (LNG)

QUANTITY TRIAL SHIPMENT: MINIMUM 50,000 MT
MAXIMUM: 500,000 MT MONTHLY
FOB PRICE: \$300 GROSS / \$290 NET PER MT
CIF PRICE: \$310 GROSS / \$300 NET PER MT
COMMISSION: \$5 / \$5

VIRGIN FUEL OIL (D6)

QUANTITY TRIAL SHIPMENT: MINIMUM: 10,000,000 GAL
MAXIMUM: 100,000,000 GAL MONTHLY
FOB PRICE: \$0.90 GROSS / \$0.85 NET PER GAL
CIF PRICE: \$0.95 GROSS / \$0.90 NET PER GAL
COMMISSION: \$0.2 / \$0.2

DIESEL GAS OIL (EN590)

QUANTITY TRIAL SHIPMENT: MINIMUM 50,000 MT
MAXIMUM 500,000 MT MONTHLY
FOB PRICE: \$420 GROSS / \$410 NET PER MT
CIF PRICE: \$430 GROSS / \$420 NET PER MT
COMMISSION: \$5 / \$5

LIGHT CYCLE OIL (LCO)

QUANTITY TRIAL SHIPMENT: MINIMUM 50,000 MT
MAXIMUM 500,000 MT MONTHLY
FOB PRICE: \$ 290 GROSS / \$ 280 NET PER MT
CIF PRICE: \$ 300 GROSS / \$ 290 NET PER MT
COMMISSION: \$5 / \$5

EASTERN SIBERIA PACIFIC OCEAN (ESPO)

QUANTITY TRIAL SHIPMENT: MINIMUM 1,000,000 BBLs
MAXIMUM: 5,000,000 BBLs MONTHLY
FOB PRICE: \$ 47 GROSS / \$ 45 NET PER BBL
CIF PRICE: \$ 49 GROSS / \$ 47 NET PER BBL
COMMISSION: \$1 / \$1

LIQUEFIED PETROLEUM GAS (LPG)

QUANTITY TRIAL SHIPMENT: MINIMUM 50,000 MT
MAXIMUM 500,000 MT MONTHLY
FOB PRICE: \$ 300 GROSS / \$ 2850 NET PER MT
CIF PRICE: \$ 310 GROSS / \$ 300 NET PER MT
COMMISSION: \$5 / \$5

PETROLEUM COKE (PETCOKE)

QUANTITY TRIAL SHIPMENT: MINIMUM 50,000 MT
MAXIMUM 300,000 MT MONTHLY
FOB PRICE: \$ 90 GROSS / \$ 80 NET PER MT
CIF PRICE: \$ 95 GROSS / \$ 90 NET PER MT
COMMISSION: \$5 / \$5

STANDARD FOB TRANSACTION PROCEDURE.

1. Buyer issues ICPO, Company profile CIS, CPA/Q88.
2. Seller issues C I and Buyer signs and returns with NCNDA/IMFP
3. Seller issues the following PPOP documents to Buyer:
 - A. Refinery Assurance Commitment Letter to supply the product.
 - B. Statement of Availability of Product.
 - C. Product Passport (Q & Q Report)
4. Seller's law firm in the U.S issues an Escrow Agreement to be signed and sealed by Buyer and Seller.
5. Buyer deposit 2 days tank storage fee to the refinery's law firm account Escrow in United State, as a guarantee that Buyer will not back out of the transaction. It also serves as proof that Buyer is financially capable of closing the deal and is not after Seller's vital documents (like SGS) to use in committing internet crimes. Please note that these 2 days tank fee shall not be released to the Seller's tank farm until Buyer performs DTA in Seller's tanks and is satisfied with the product quantity and quality. It is only after this that the 2 days tank fee deposit will be released to the Seller as payment for extension of the tanks where the products are stored.
6. Upon confirmation of MT103 wire transfer of Buyer's guarantee deposit to the refinery law firm in the USA, Seller issues the following documents:
 - A. Injection Reports with full coordinates of the tank's location.
 - B. Certificate of Origin
 - C. Verifiable and confirmable tank storage receipts with full coordinates of the tank's location.
 - D. ATV/ ATSC
 - E. UDTA Unconditional Dip Test Authorization Letter.
7. Buyer conducts Dip Test on the products in Seller's Tanks at Buyer's expense to obtain fresh SGS in Buyer's name.
8. Seller and Buyer sign TTVIA Agreement.
9. Seller commences injection of product into Buyer's Vessel or tanks.
10. Buyer makes payment for the total value of product injected into their Vessel via MT103- TT, and Title is transferred.
11. Seller pays commission within 48 hours by swift MT103 to all intermediaries as per signed NCNDA/IMPFA.

STANDARD RE-ROUTING TRANSACTION PROCEDURE.

1. Buyer issues Purchase Order (ICPO), CP, and Buyer passport copy.
2. Seller issues a Draft Contract and Commercial Invoice for the buyer's review.
3. Buyer signs the contract (SPA) and commercial invoice (CI) and returns to the seller the signed CI and SPA; seller issues the POP Documents as shown below to buyer:
 - A. Seller Certificate of Incorporation
 - B. Commitment to Supply
 - C. Bill of Lading
 - D. Certificate of Quantity and Quality
 - E. Certificate of Origin
 - F. Dip Test Analysis Result
 - G. Statement of Product Availability
4. The buyer contacts the shipping company to re-direct the route of the vessel Tanker to the buyer's destination port and the Buyer conducts due diligence on the product availability and makes the payment for rerouting cost Via T.T Wire to the shipping company nominated bank account.
5. The seller and buyer agree on transferring the title to the buyer's name.
6. Upon the arrival of the vessel at the buyer's discharge port, the buyer performs DTA with their SGS inspection team.
7. Upon successful RESULTS of the quantity and quality of the product at the buyer's discharge port terminal, the buyer makes the payment for the total costs of the product via MT103/TT to the seller nominated account and takes over the product.
8. Upon confirmation of the buyer's payment of the product, within 72 bank hours, the Seller pays all intermediaries accordingly.

STANDARD CIF TRANSACTION PROCEDURE NON-RUSSIAN ORIGIN.

1. Buyer issues LOI with full company CUSTOMER INFORMATION SHEET (CIS).
2. Seller/Refinery issues Full Corporate Offer (FCO) after verification and approval of Buyer's full details.
3. Buyer signs FCO and returns with ICPO. The ICPO must be on Buyer's Company's letterhead and must contain Buyer's full banking information with identification attached (preferably international passport).
4. Seller issues draft Contract (open for amendments) to Buyer. Buyer signs, seals and returns the draft Contract to Seller for final endorsement with their Confirmation Letter to confirm that they are willing and able to complete the transaction without changing Seller's Procedure.
5. Seller issues the following Partial Proof of Product (PPOP) documents:

- A. Seller Company Certificate of Incorporation.
 - B. Refinery Export License.
 - C. Refinery Commitment to Supply.
 - D. Certificate of Origin
 - E. Statement of Availability of Product.
 - F. Product quality passport (Dip test analysis report)
 - G. Full Injection Report
 - H. Verifiable and confirmable Tank storage receipts with full coordinates of the Tanks location.
5. Within 24 hours, Seller's Attorney at law in the USA issues the Escrow Agreement for Buyer and Seller to sign and seal.
6. Within 5 banking days, Buyer and Seller each deposit 5% of the total cost of the product in the refinery U.S. Escrow bank account of the law firm, as a guarantee that no side will default in the transaction. And that any party that defaults in the transaction forfeits the 5% deposit to the other party as damages caused to the other party. The deposits also serve as proof that the Buyer and Seller are real and financially capable of closing simple deals, and it also guarantees that none of them has bad intentions of defaulting and leaving the other party stranded in the transaction.
7. Upon confirmation of Buyer's and Seller's MT103 wire transfer Escrow guarantee deposits to the refinery law firm in the USA, Seller transfers the ownership of the Allocation to Buyer's name and Seller issues the following POP documents to the Buyer:

- 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. Ullage report
 - D. Tank Storage Receipts
 - E. Cargo Manifest
 - F. Copy of the Port Storage Agreement
 - G. Copy of the Charter Party Agreement to transport the product to discharge port
 - H. Copy of the Vessel Questionnaire 88
 - I. Copy of Bill of Lading
 - J. SGS report at loading port
 - K. Dip Test Authorization (DTA) & ATB at Buyer's discharge port terminal.
 - L. Copy of NOR / ETA
 - M. Certificate of Ownership Transfer
 - N. Allocation Certificate (transaction deal passport).
 - O. Certificate of Insurance, issued by an internationally recognized Insurance Company for a minimum of 110% of the CIF value of Goods on board each vessel
8. Shipment commences as per signed contract delivery schedule, and the shipment should arrive at Buyer's discharge port within 5-25 days. The SGS inspection will be borne by the Seller at the loading seaport and Buyer at the unloading seaport.
9. Buyer releases payment to Seller by TT MT103 upon receipt of the shipping documents and confirmation of the Q&Q by SGS/CIQ at discharge port terminal.
10. Seller pays commission within 48 hours by swift TT MT103 to all intermediaries as per signed NCNDA/IMPFA.

STANDARD CIF TRANSACTION PROCEDURE.

1. Buyer issues ICPO must be with buyer company letterhead and buyer any form of IDENTIFICATION, (Preferably international passport).
2. Seller issues Draft Contract (open for any amendments) to Buyer. Buyer signs, seals and returns the Draft Contract to Seller for final endorsement and legalization by ministry of energy on seller expenses. Seller gives Partial proof of products.

- A. Certificate of Origin.
- B. Refinery Exports License
- C. Refinery Commitment to Supply, duly legalized by Ministry
- D. Seller Company registration certificate
- E. Statement of availability of product, duly legalized by ministry
- F. Product quality passport (DIP TEST Analysis Test Report) SAYBOLT etc.
- G. Returned signed SPA duly legalized by the Ministry

3. Upon buyer receiving PPOP set of documents from seller, within 7 banking days, Buyer's bank shall send DLC via MT700 in USD or its equivalent according to seller's fiduciary bank verbiage to seller nominated fiduciary offshore bank account. for first month shipment. Should buyer fail to issue the DLC MT700 instrument confirmed and verified by seller's fiduciary bank within 7 banking days, both buyer and seller within 48 to 72 hours shall pay at same time shipping cost. seller shall pay 60% part and buyer pay 40% part in USD or equivalent of the total shipping cost to seller's nominated shipping company account, and upon confirmation of both seller and buyer payment by shipping company, shipping company shall within 24 to 48 hours nominate vessel by issuing CPA (Charter Party Agreement) which will contain the nominated vessel IMO for signing by BOTH buyer and seller. Buyer 40% -part shipping fee payment to shipping company is to prove buyer financial readiness and security guarantee to lift the product. Note that the 40%-part payment by buyer to shipping company for charter vessel will be fully deducted from total product sum value after seller has supplied product to buyer Discharge port.

4. Seller issue to buyer allocation of product ownership certificate and Loading commences, upon shipping company receiving the returned Charter Party Agreement (CPA) duly signed by buyer and seller and payment of shipping fee by both buyer and seller. Seller Issues Below Full POP Documents to the Buyer alongside with the 2% Performance Bond (PB) to buyer bank in 3 working days, if seller bank fails to issue the Performance Bond to buyer bank within the agreed stipulated 3 working days, seller shall in return pay buyer an agreeable security guarantees for breaching the signed contract procedure.

- A. Copy of license to export, issued by the department of the Ministry
- B. Copy of Approval to Export, issued by the Ministry
- C. ULLAGE REPORT
- D. TANK STORAGE RECEIPTS
- E. CARGO MANIFEST
- 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
- L. COPY OF NOR /ETA

5. Shipment commences as per signed contract delivery schedule and the shipment should arrive at Buyer's discharge port within 5-25 days. The SGS inspection will be borne by the Seller at the loading seaport and Buyer at the unloading seaport.

6. Buyer releases payment to Seller by TT/MT103 in USD or equivalent, within 5 working days upon receipt of the shipping documents and confirmation of the Q & Q by SGS/CIQ at destination port.

7. Buyer immediately pays commission within 48 hours to all intermediaries as signed in NCNDA/IMPFA along with payment to seller.

OIL-ZAP LLC

OIL-ZAP LLC.

Director: Sergey Lysikov.

Signature:

Stamp:

Web: oilzapllc.com

