



IF THE DOCUMENTS OF NON-EMBARGED DOCUMENTS AND PRODUCTS ARE TO BE CHANGE, THERE SHOULD BE NO SHIP TRACKING. IT MUST HAVE FEATURES ACCEPTED IN INTERNATIONAL STANDARDS.

Dear : Final Seller / Refinery Management

Icipo Date : 24/03/2024
Valid Date : 28/03/2024 - Cet 18:00
Contract Period Min 36 months - Max 60 months

SPA : The procedures we request must be accepted by the seller. It cannot be negotiated.

Buyer Reference No : HVH6HMU3- JET A1
FUEL and EN 590 10 PPM and
D-6 VIRGIN OIL

(CIF-FOB combination)

IRREVOCABLE CONFIRMED PURCHASE ORDER (ICPO)* LOI

*** Apart from the buyer procedures written in our document, we do not buy fuel with different procedures.
Please do not recommend us a procedure! We don't read. We do not examine. We do not evaluate. ***

We are " **SIERRA TURKS GLOBAL TİCARET KUYUMCULUK VE İNŞ.SAN.TİC.LTD.ŞTİ** " As the " **FINAL BUYER** ", we assume all corporate responsibility and confirm that we are ready, willing and able. WE BUY the following goods according to its specification, quantity and price stated in the price. The terms and conditions are as stated below. This representation is made with full corporate authority and responsibility.

1. COMMODITY: JET FUEL A1 CONTRACT: 3 YEAR (36MONTH)

QUANTITY PER MONTH : 70,000,000 BBL
QUANTITY ONE YEAR : 840,000,000 BBL
QUANTITY THREE YEAR : 2,520,000,000 BBL

JET A1 PRICE FOR THE YEAR 2024: USD \$XX GROSS -PER BBL

JET A1 PRICE FOR THE YEAR 2025: USD \$XX GROSS -PER BBL

JET FUEL A1 PRICE FOR THE YEAR 2026: USD \$XX GROSS-PER BBL

2. COMMODITY: EN590 10PPM CONTRACT: 3 YEAR (36MONTH)

QUANTITY PER MONTH : 30,000,000 MT
QUANTITY ONE YEAR: 360,000,000 MT
QUANTITY THREE YEAR: 1.080.000.000 MT

EN590 10PPM PRICE FOR THE YEAR 2024: USD \$XXX GROSS -PER MT

EN590 10PPM PRICE FOR THE YEAR 2025: USD \$XXX GROSS- PER MT

EN590 10PPM PRICE FOR THE YEAR 2026: USD \$XXX GROSS- PER MT

3. COMMODITY: D-6 VIRGIN OIL CONTRACT: 3 YEAR (36MONTH)

QUANTITY PER MONTH : 900,000,000 GALLON
QUANTITY ONE YEAR : 10.800.000.000 GALLON
QUANTITY THREE YEAR : 32.400.000.000 GALLON

D-6 VIRGIN OIL PRICE FOR THE YEAR 2024: X USD GROSS / PER GALLON

D-6 VIRGIN OIL PRICE FOR THE YEAR 2025: X USD GROSS / PER GALLON

D-6 VIRGIN OIL PRICE FOR THE YEAR 2026: X USD GROSS / PER GALLON

JET A1

Ports we want delivery to;

24.500.000 BBLX36 Month- Port of Rotterdam
24.500.000 BBLX36 Month- Fujairah Port
15.000.000 BBLX36 Month-Port of Houston
6.000.000 BBLX36 Month- Singapore Port

EN 590 10 PPM

Ports we want delivery to;

10.500.000 MTX36 Month- Port of Rotterdam
10.500.000 MTX36 Month-Fujairah Port
7.000.000 BBLX36 Month-Port of Houston
2.000.000 BBLX36 Month- Singapore Port

D-6 VIRGIN OIL

Ports we want delivery to;

500,000,000 GALLONSX36 Month- Port of Rotterdam
400,000,000 GALLONSX36 Month- Port of Houston

**BUYER'S BANKING DETAILS**

BANK : KUYEY TURK BANK (BAHÇELİEVLER ŞB)
ADDRESS : ADNAN KAHVECİ BULVARI ÖMÜR SİTESİ B1 BLOK NO.30 PK.34180
BAHÇELİEVLER/İSTANBUL / TÜRKİYE
ACCOUNT NO : TR 60 0020 5000 0984 8358 4001 01
ACCOUNT NAME : SIERRA TURKS GLOBAL TRADING KUYUMCULUK VE İNŞ.SAN.TİC.LTD.ŞTİ.
SWIFT CODE : KTEFTRISXXX
TELEPHONE : 00 90 (0212) 539 02 92 - (129)
BANK OFFICER NAME : MR. RECEP ALTINDAŞ
BANK OFFICER EMAIL : recep.altindas@kuyeytturk.com.tr

CONFIRMING PASSPORT:

The given document provides the legal basis for the seller's transfer of these terms and parameters for preparing of the draft contract and shall become an integral part of the future contract and valid for up to 5 days from the date presented to the seller.

Regards,

Dr. Şeref TUFAN
Business Owner / Ceo



Compromised Offer: " I don't even change the point sign in the recipient procedure. I don't care about the seller or mandate requests. If you have fraud attempts like TSA/TSR/DTA, don't even think about it. I don't make the seller requests. "

1. The Buyer issues an irrevocable Corporate Purchase Order (ICPO) together with the Company Registration Certificate and a copy of the Buyer's international passport.
2. Seller prepares a Draft Sales and Purchase Agreement (SPA) Contract for final approval by both parties. (36 months old)
3. The seller provides the following documents to the buyer:
 - (a) Supply Approval/Commitment Letter
 - (b) Tank Receipt
 - (c) Certificate of Origin of the Product
 - (d) Product Availability Declaration
 - (e) Product Passport
4. After successful verification of the above documents, the buyer requests proof of fuel availability in the seller's tanks before agreeing to tank expansion. The seller must provide one of the following documents as proof of fuel in the tanks:
 - (a) Current SGS report showing the amount of fuel in the tanks.
 - (b) Product sample analysis report from an accredited laboratory confirming the presence of fuel.
 - (c) Other mutually agreed upon documentation providing sufficient evidence of fuel in tanks.

* If the seller cannot provide satisfactory evidence of fuel availability, no tank extension payment will be made and the transaction will be deemed invalid. The buyer will not incur any costs associated with the expansion of the tank.

* If the seller provides satisfactory evidence of fuel availability, the buyer agrees to pay the 2-day tank extension payment within 48 hours on the same date as the fuel bill each month for 36 months. This regulation will be stated in the SPA. The buyer will not be required to make any payment until the updated bottom test reports are completed at the discharge port of the fuel. No hidden fees or mandatory fees will be charged and no TSR (Tank Storage Receipt) will be issued.

This 2-day tank extension allows the seller to begin injecting the product onto a vessel for shipment to the buyer's designated port. The buyer agrees to pay the 2-day tank extension payment every month for 36 months on the same date as the fuel invoice. This regulation will be stated in the SPA. The buyer will not be required to make any payment until the updated bottom test reports are completed at the discharge port of the fuel. No hidden fees or mandatory fees will be charged and no TSR (Tank Storage Receipt) will be issued.

5. After successful confirmation, the seller begins to load the products into the tank or ship specified by the buyer and the shipment begins. The seller sends all Proof of Item (POP) documentation to the buyer, including:

- (a) Copy of Export License Issued by the Department of the Ministry of Energy
- (b) Copy of the Export Approval Certificate Issued by the Department of the Ministry of Justice
- (c) Copy of Product Availability Notification
- (d) Copy of the Refinery Commitment for the Production of the Product
- (e) Copy of the Contract for Transportation of the Product to the Port
- (f) Copy of Port Storage Agreement
- (g) Immersion Test Authorization
- (h) Tank Receipt
- (i) SGS Report

The seller also confirms the Non-Cheating, Non-Disclosure Agreement (NCNDA) / International Master Fee Protection Agreement (IMFPA) signed by all parties and submits it to the relevant banks.

6. After successful Quantity and Quality (Q&Q) inspection by the buyer at the port of discharge, the buyer pays the seller via MT103. Payment will be made after the buyer's physical visit to the discharge port and completion of the bottom test/SGS inspection.
7. After successful confirmation of the buyer's payment to the bank account indicated by the seller, the seller pays the intermediary commissions within 72 hours after receiving the buyer's payment for the product.
8. 36-month conditions will not change and if the contract is cancelled, the seller or buyer will pay the aggrieved party total compensation equal to the contract price.

VERGİ LEVHASI

Gelir İdaresi
Başkanlığı

MÜKELLEF N

ADI SOYADI

VERGİ
DAİRESİ

MEC D YEKÖY

TİCARET ÜNVANI

SIERRATURKS GLOBAL TRADING KUYUMCULUK VE NİHAZ
SANAYİ TİCARET LİMİTED ŞİRKETİVERGİ KİMLİK
NO

YER ADRES

19 MAYIS MAH. HALASKARGAZ CAD. ÇİFTKURT NO: 226 Ç
KAPI NO: 24 / STANBUL

TİC KİMLİK NO

VERGİ TÜRÜ

KURUMLAR VERGİSİ

E BAĞLAMA
TARİHİ

02.02.2021

ANA FAALİYET
KODU VE ADI477701-BELİRLİ BİR MALA TAHSİS EDİLMİŞ MAZALARDA ALTIN VE DİĞER DEĞERLİ METALLERDEN TAKI,
EĞER VE MÜCEVHERAT PERAKENDE TİCARETİ (KUYUMCULUK ÜRÜNLERİ PERAKENDE TİCARETİ DAHİL,
GÜMÜŞTEN OLANLAR HARİÇ)

TAKVİM	BEYAN OLUNAN MATRAH	TAHAKKUK EDEN VERGİ	ONAY KODU
2022	843.351,60	193.970,87	
2021	247.352,08	61.838,02	

<https://intvd.gib.gov.tr> adresinden güncelliğini ve doğruluğunu sorgulayabilirsiniz.

BAKIRKÖY 52. NOTERLİĞİ	ÜNVANİ : SIERRATURKS GLOBAL TRADING KUYUMCULUK VE İNŞAAT SANAYİ TİCARET LIMITED ŞİRKETİ
BAKIRKÖY 52. NOTERİ SEBAHAT DURUSOY	ADRES : 19 Mayıs Mah. Halaskargazi Cad. Çiftkurt No: 226 / 24 Şişli / İSTANBUL
	YETKİLİ : ŞEREF TUFAN 59317014156
	YETKİNİN KULLANIM : MÜNERİDEN
	ŞEKLİ : AKSİ KARAR ALININCAYA KADAR
	TEMSİL ŞEKLİ / SÜRESİ : İSTANBUL - 291569-5
	TİCARET SİCİL ADI - NO : 034274 MECİDİYEKÖY - 7691860676
YENİBOSNA MERKEZ MAH. ATATÜRK CAD. NO:18/A BAHÇELİEVLER / İSTANBUL Tel: +902126526767 Fax: +902126529494	<p>Yukarıda adresi yazılı SIERRATURKS GLOBAL TRADING KUYUMCULUK VE İNŞAAT SANAYİ TİCARET LIMITED ŞİRKETİ ünvanlı şirketin Türkiye Ticaret Sicil Gazetesinin 02/02/2021 tarih, 10258 sayı ve 1177. ve 1186. ve 1187. sayfalarında yayınlanan 02/02/2021 tarihinde tescilli ilan olunan şirket anasözleşmesinin ilgili maddelerine göre :</p> <p>7. ŞİRKETİN İDARESİ Şirketin işleri ve işlemleri genel kurul tarafından seçilecek bir veya birkaç müdür tarafından yürütülür. Aksi Karar Alıncaya Kadar Türkiye Uyrukları 59317014156 Kimlik No'lu, İSTANBUL / BAHÇELİEVLER adresinde ikamet eden, ŞEREF TUFAN Müdür olarak seçilmiştir. Yetki Şekli: Münderiden Temsile Yetkilidir</p> <p>8. TEMSİL Şirketi müdürler temsil ederler. Şirketi temsil edecek imzalar genel kurul tarafından tespit, tescil ve ilan olunur. Müdürler, şirkete hizmet akdi ile bağlı olanları sınırlı yetkiye sahip ticari vekil veya diğer tacir yardımcılar olarak atayabilir. Bu şekilde atanacak olanların görev ve yetkileri, hazırlanacak iç yönergede açıkça belirlenir. Bu durumda iç yönergenin tescil ve ilanı zorunludur. İç yönerge ile ticari vekil ve diğer tacir yardımcılar atanamaz. Yetkilendirilen ticari vekil veya diğer tacir yardımcılar da ticaret siciline tescil ve ilan edilir. Bu kişilerin, şirkete ve üçüncü kişilere verecekleri her tür zarardan dolayı müdürler müteselsilen sorumludur. denildiğinden, şirket ünvanı altında kullanacağım aşağıda örnekleri bulunan imzamin onaylanmasını talep ederim.</p> <p>SIERRATURKS GLOBAL TRADING KUYUMCULUK VE İNŞAAT SANAYİ TİCARET LIMITED ŞİRKETİ ADINA TEMSİLEN ŞİRKET MÜDÜRÜ ŞEREF TUFAN</p> <p>İMZA İMZA İMZA</p> <p>Bu Onaylama işlem altındaki imzanın 7691860676 vergi numaralı SIERRATURKS GLOBAL TRADING KUYUMCULUK VE İNŞAAT SANAYİ TİCARET LIMITED ŞİRKETİ adına YETKİLİSİ olarak hareket eden, gösterdiği 05/01/2027 geçerlilik tarihli, 909879 belge ve AC714920 seri numaralı fotoğraflı Türkiye Cumhuriyeti Sürücü Belgesine göre 1/10/1973 doğum tarihli, doğum yeri Devrekani olan ve halen yukarıdaki adreste bulunduğunu, okuyuruz olduğunu bildiren 59317014156 T.C. kimlik numaralı ŞEREF TUFAN isimli kişiye ait olduğunu noterlikte huzurumda alındığını, onaylarım. (Beş Şubat ikibiniyirmibir) Cuma günü 05/02/2021</p> <p>DAYANAK: Türkiye Ticaret Sicil Gazetesinin 02/02/2021 tarih, 10258 sayı ve 1177. ve 1186. ve 1187. sayfalarında yayınlanan 02/02/2021 tarihinde tescilli ilan olunan şirket anasözleşmesinin ilgili maddelerine göre : SIERRATURKS GLOBAL TRADING KUYUMCULUK VE İNŞAAT SANAYİ TİCARET LIMITED ŞİRKETİ'nin aksi karar alınincaya kadar münderit yetki ile yetkilisinin ŞEREF TUFAN isimli kişi olduğu görüldü.</p> <p>BAKIRKÖY 52. NOTERİ Sebahat DURUSOY Yeribe İmzaya Yetkili Başkatip Burçin KOÇLAN ÇELİK</p>