



Valid Date : 15.06.2024 / Ref : YAYA7B737H3

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

Buyer Reference No : **SFTTY6Y7HJ4**- JET A1
FUEL and EN 590 10 PPM and D-6 VIRGIN OIL

(FOB / CIF)

IRREVOCABLE CONFIRMED PURCHASE ORDER (ICPO)* LOI

We are " **SIERRA TURKS GLOBAL TİCARET 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:5 YEAR (60 MONTH)

QUANTITY PER MONTH : 100,000,000 BBL
QUANTITY ONE YEAR : 1.200,000,000 BBL
QUANTITY FIVE YEAR : 6,000,000,000 BBL

JET A1 PRICE FOR THE YEAR 2024: USD \$70 GROSS -PER BBL

JET A1 PRICE FOR THE YEAR 2025: USD \$73 GROSS -PER BBL

JET FUEL A1 PRICE FOR THE YEAR 2026: USD \$75 GROSS-PER BBL

JET A1 PRICE FOR THE YEAR 2027: USD \$78 GROSS -PER BBL

JET FUEL A1 PRICE FOR THE YEAR 2028: USD \$80 GROSS-PER BBL

ROTTERDAM PORT : 70.000.000 BBL X 60 MONTH

FUJAİRAH PORT : 15.000.000 BBL X 60 MONTH

HOUSTON PORT : 15.000.000 BBL X 60 MONTH

2. COMMODITY: EN590 10PPM

CONTRACT: 5 YEAR (60 MONTH)

QUANTITY PER MONTH : 30,000,000 MT
QUANTITY ONE YEAR: 360,000,000 MT
QUANTITY FIVE YEAR: 1.800.000.000 MT

EN 590 10 PPM PRICE FOR THE YEAR 2024: USD \$350 GROSS -PER MT

EN 590 10 PPMPRICE FOR THE YEAR 2025: USD \$365 GROSS -PER MT

EN 590 10 PPM PRICE FOR THE YEAR 2026: USD \$375 GROSS-PER MT

EN 590 10 PPMPRICE FOR THE YEAR 2027: USD \$390 GROSS -PER MT

EN 590 10 PPM PRICE FOR THE YEAR 2028: USD \$400 GROSS-PER MT

ROTTERDAM PORT : 13.000.000 MT X 60 MONTH

FUJAİRAH PORT : 10.000.000 MT X 60 MONTH

HOUSTON PORT : 7.000.000 MT X 60 MONTH

3. COMMODITY: D-6 VIRGIN OİL

CONTRACT: 5 YEAR (60 MONTH)

QUANTITY PER MONTH : 1.200,000,000 GALLON
QUANTITY ONE YEAR : 14.400.000.000 GALLON
QUANTITY FIVE YEAR : 72.000.000.000 GALLON

D-6 PRICE FOR THE YEAR 2024: USD \$0,60 GROSS -PER GAL.

D-6 PRICE FOR THE YEAR 2025: USD \$0,65 GROSS -PER GAL.

D-6 PRICE FOR THE YEAR 2026: USD \$0,70 GROSS-PER GAL.

D-6 PRICE FOR THE YEAR 2027: USD \$0,75 GROSS -PER GAL.

D-6 PRICE FOR THE YEAR 2028: USD \$0,80 GROSS-PER GAL.

ROTTERDAM PORT : 800.000.000 GAL. X 60 MONTH

HOUSTON PORT : 400.000.000 GAL. X 60 MONTH

**BUYER'S BANKING DETAILS**

BANK : KUVEYT 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@kuveytturk.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



"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."

"!!! Do not suggest a different procedure. We only spend our money with the purchase procedure written below. !!!! We only approve this procedure. Negotiated Offer:"We only confirm this procedure. Comp..omised Offer :

PROCEDURES FOR FOB PORT ROTTERDAM, HOUSTON AND FUJAIRA

1. Buyer issues ICPO with bank details along with passport photocopy according to seller's procedure.
2. The seller issues a "SPA" and commercial invoice to the buyer, valid for 60 months of fixed prices, and the buyer signs and returns the signed commercial invoice.
3. Seller provides buyer with tank storage receipt (TSR) and Immersion Test Authorization (DTA) from a certified tank farm recommended by the refinery for a minimum of " 7 days ". Note: The buyer does not need to pay to rent the tank for more days as it is the seller's responsibility. The buyer will not pay any expenses to the terminal and tank farm for 60 months. The seller has accepted this.
4. The seller gives the buyer partial POPP documents for the products. All parties sign the NCNDA/IMFPA commission protection fee.
5. Buyer contact Tank Farm to perform SGS inspection or immersion test. (The buyer will not pay any costs for entry to the tank farm. The seller will create all permits free of charge.)
6. Seller sends the following POP Documents to the buyer.
 - A. Certificate of originality
 - B. Immersion Test Product
 - C. Passport
 - D. SGS Q&A Report
 - to. Authorization to Sell and Collect (ATSC)
 - F. Verification Authority (PHYSICALLY)
7. Upon certified SGS quantity and quality approval by the buyer and his bank, the buyer pays 100% of the available product via MT103.
8. The seller changes title to the buyer's name, and the buyer pays the buy-side commission, and the seller pays the sell-side commission according to the official prices in the CI according to the signed NCNDA/IMFPA.

"!!!! Do not suggest a different procedure. We only spend our money with the purchase procedure written below. !!!! We only approve this procedure. Negotiated Offer:"We only confirm this procedure. Compromised Offer :

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. **(NOTE: SGS cost 15,000 USD will be paid by the buyer.) The seller will give the buyer the SGS report which is not too old, the buyer accepts it. If the buyer wishes, he can have SGS done again for himself, the expense will be borne by the buyer.**
 - (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.

(d) 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 3-day tank extension payment within 72 hours on the same date as the fuel bill each month for 60 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 60 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
- (j) 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. 60-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 : MÜNFERİDEN
	ŞEKLİ
	TEMSİL ŞEKLİ / SÜRESİ : AKSİ KARAR ALININCAYA KADAR
	TİCARET SİCİL ADI - NO : İSTANBUL - 291569-5
	VERGİ DAİRESİ - 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: Münferiden 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, onaylıyorum. (Beş Şubat ikibinyirmibir) 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 münferit yetki ile yetkilisinin ŞEREF TUFAN isimli kişi olduğu görüldü.</p> <p>BAKIRKÖY 52. NOTERİ Sebahat DURUSOY Yeribe İmzaya Yetkili Başkatip Burçin KOÇLAN ÇELİK</p>