

Address: Syrdarya microdistrict, 89a, kv
5, Kyzylorda, Kazakhstan
Telephone: +7 (707) 385-89-68

“OIL LIDER OJL”

Registration No: 150740003445

Issued Date: 10th -July-2024

Expiry Date: 30th Dec -2024

ATT: To Whom It May Concern/End Buyers / Buyer Mandates

“OIL LIDER OJL”

“OIL LIDER OJL” is a global energy powerhouse, dedicated to linking esteemed buyers with trusted sellers who are fully prepped and equipped to ensure a smooth delivery of products to the buyer's chosen delivery port, thus upholding a reputation for reliability and credibility.

SOFT CORPORATE OFFER

We, « “OIL LIDER OJL” » under penalty of perjury, hereby confirm as seller / Refinery Sales Mandate, with full corporate responsibility that we seller/refinery are ready, willing and able to supply the product commodity under the following terms and conditions.

Products Origin: Russia Origin, Turkmenistan Origin, Kazakhstan Origin, Poland Origin
Contract Type: Production Contract (6-12) Months. (With rolls and extensions)
Delivery Basis: Rotterdam, Houston, Fujairah, Qingdao, Singapore, and Any Safe Port
Payment Terms: MT103, BTC or SBLC via MT760
Inspection: SGS/ Intertek or Equivalent Independent Surveyor at Buyers Expense (50%)
Commission structure: Buyer side/50% seller side)

PRODUCT DISCRIPTIONS, PRICES, QUANTITIES, COMMISSIONS, UNITES:

AVIATION TURBINE FUEL JET A1/TS-1 KEROSENE

TRIAL QUANTITY: 2.000.000 Barrels
MONTHLY QUANTITY: 5.000.000 Barrels
PRICE: \$82 Gross / \$80 Net Per Bbl
DELIVERY: Fob
COMMISSION: \$2 Seller Side / \$2 Buyer Side

DIESEL EN590 10PPM / 50PPM(ULSD)

TRIAL QUANTITY: 100,000 Metric Tons.
MONTHLY QUANTITY: 500.000 Metric Tons.
PRICE: \$450 Per Mt / \$440 Net Per Mt
DELIVERY: Fob
COMMISSION: \$5 Seller Side / \$5 Buyer Side

DIESEL VIRGIN FUEL D6 OIL

TRIAL QUANTITY: 100.000,000, Gallon
MONTHLY QUANTITY: 500.000.000 Gallon
PRICE: Gross \$0.86 / Net \$0.84 per Gall
DELIVERY: Fob
COMMISSION: \$0.02 Seller Side / \$0.02 Buyer Side

DIESEL GAS D2 OIL GOST 305-82

TRIAL QUANTITY: 100,000 Metric Tons.
MONTHLY QUANTITY: 500.000 Metric Tons
PRICE: Gross \$410 / Net \$400 USD per Gall
DELIVERY: Fob
COMMISSION: \$0.02 Seller Side / \$0.02 Buyer Side

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PRODUCT SPECIFICATION – JET A1

TEST	UNITS	SPECIFICATIONS	METHOD
		D1655	
		Degree C (F)	
Say bolt Color	Number	Report	D156
Total Acid, Max	MGk OH/g	0.10	D3242
Aromatic Content, Max.	vol %	25	D1319
Naphthalene's, Max	vol %	3	D1840
Mercaptan Sulfur, Max.	wt. %	0.003	D3227
Total Sulfur, Max	wt. %	0.30	D4294
Initial Boiling Point	Celsius	Report	D86
10% Recovery Point, Max	Celsius	205 (401)	D86
20% Recovery Point	Celsius	Report	D86
50% Recovery Point	Celsius	Report	D86
90% Recovery Point	Celsius	Report	D86
Final Boiling Point, Max	Celsius	300 (572)	D86
Residual, Max.	vol %	1.5	D86
Loss, Max.	vol %	1.5	D86
Flash Point, Min.	Celsius	38.0 (100)	D56
Viscosity @-20C, Max.	cost	8.0	D445
Gravity	API	37 - 51	D4052
Density @15 C,	kg/m3	775 - 840	D4052
Freeze Point, Max.	Celsius	-45.5 (-50) Jet A	D5972
Freeze Point, Max	Celsius	-47 (-53) Jet A-1	D5972
Heat Content, Min.	Btu/lb.	18,400	D3338
Net Heat of Combustion, Min	MJ/kg	42.8	D3338
Smoke Point, Min.	mm	18.00	D1322
Copper Corrosion, Max	Code	1	D130
Stability, P, Max. @ 260C	mm HG	25	D3241
Preheat Code, Max	Code	<3	D3241
Existent Gum, Max	mg/100ml	7	IP540
Water Separation	MSEP	85	D3948

PRODUCT SPECIFICATION – EN590 10PPM

No	CHARACTERISTICS	Unit	TEST RESULT		TEST METHOD	
			Min	Max	EN STANDRADS	ASTM STANDARDS
1	Cetane number	n°	51,0		EN ISO 5165 EN 15195	D 613
2	Cetane Index	Index	46,0		EN ISO 4264	D 4737
3	Density at 15°C	kg/m'	820	840	EN ISO 3675 EN ISO 12185	D 4052 D 1298
4	Polycyclic aromatic hydrocarbons	% m/m		11,0	EN 12916	

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5	Sulphur content	mg/kg		10	EN ISO 20846 EN ISO 20884	
6	Distillation - Recovered @150 65 °C - Recovered @250 85 °C - Recovered @350 95 °C - Recovered @95	% Vol % Vol % Vol °C	85,0	2,0 65,0 360	EN ISO 3405;2000	D86
7	Kinematic viscosity at 40°C	mm²/s	2,00	4,50	EN ISO 3104	D 445
8	Flash point	°C	55		EN ISO 2719	D93
9	Cold filter plugging point (CFPP): (CFPP) Summer (CFPP) Winter	°C °C	50,0	-2 -12	EN116:1997	
10	Cloud point:				EN23015:1994	D 2500 D 5772
	Summer (1 April to 30 September)	cc	Report			
	Winter (1 October to 31 March)	cc		+0		
11	Carbon residue (on 10% distillation residue)	% m/m		0,15	EN ISO 10370	D 4530
12	Lubricity, corrected wear scar diameter (corrected WSD 1,4) at 60'C	µm		460	EN ISO 12156- 1	
13	Water content	mg/kg		200	EN ISO 12937	
14	Total contamination (Solid particles)	mg/kg		15	EN 12662	
15	Ash content	% m/m		0,01	EN ISO 6245	D 482
16	Corrosion to copper (3h at 50°C)	Indices	1st	Class	EN ISO 2160	D 130
17	Oxidation stability	g/m3		25	EN ISO 12205	D 2274
18	Oxidation stability (9)	hours	20		EN 15751	
19	FAME Content (10)	% VN		0	EN 14078	
20	Color	ASTM scale		2,0		D 1500 D 6045
21	Aspect		Clear		Visual Inspection	D 4176
22	Biodiesel content	% Vol	4,5	7,0		
23	Electrical Conductivity	% m/m			ISO6297 IP274	D 2624
24	Total Acidity	MGk OH/g				D 974-06

PRODUCT SPECIFICATION D6 VIRGIN FUEL OIL

METHODUNITS	TEST	RESULTS	UNIT
ASTMD5002	Density and Relative Density of Crude Oil and	29.7 (29.7) Min	API
ASTMD1298-99	Density @ 15 Dec	0.87 (0.775)	Kg/t
ASTMD97	Pour Point of Petroleum Pour Point	<-33 (-36) BELOWZERO	°C °F
ASTMD93-IP34	Pinsky-Martens Closed cup Flash Point Corrected Flash Point	117 (137) Min	°F
ASTMD4294	Sulfur content in petroleum Product by EDXRF	0.38 (0.358) Max	W1%

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ASTMD445	Kinematic/Dynamic viscosity Kinematic viscosity	17.83 (18.12) Max	Mm2%
ASTMD6304	Water content by coulometric Karl Fisher	0.20 (0.7) Max	W1%
ASTMD482	Ash from petroleum product	0.279 (1.007) Max	W1%
ASTMD2161	Conversion of kinematic viscosity to SUS/SFS I	10.9SFS	Max
ASTMD5184	Aluminum and Silicon in Fuel Oils By KP-AES or AAS	102 (max) 93 (max)	Mg/kg
ASTMD95	Water by Distil lotion Vol%	0.70 (Max)	Vol%
ASTMD4530.06	Carbon Residue	1.11 (max)	W1%
Method Test Result Unit			
IP 143 Asphaltenes Heptane Insoluble			
	Asphaltene content	0.08	W1%
IP 501 Determination of AL, Si, V, Ni, Fe, Na, Ca, Zn, P in Fuel Oil			
	Aluminum	372	Mg/kg
	Silicon	187	Mg/kg
	Sodium	117	Mg/kg
	Vanadium	1	Mg/kg
	Calcium	779	Mg/kg
	Zinc	298	Mg/kg
	Phosphorus	4176	Mg/kg
	Iron	545	Mg/kg

SPECIFICATION PRODUCT D2 GAS OIL GOST 305-82

COMPONENT	UNIT	MIN.	MAX
Density@ 20 deg C	Kg/m3	0.83	0.85
Color		0,7	1,0
Flash Point, PMCC	Deg C (°C)	57	62
Kinematic viscosity @20 deg C	CST	3,0	6,0
Pour Point	Deg C (°C)	(*)	-10,0
Cloud Point	Deg C (°C)	(*)	-5,0
Mercaptan Sulphur			0,01
Acidity, mg / 1000 cm3			5
Iodine number	g/100g		6
Ash	%wt.		0,01
Total Sulphur	%wt.		0,02
Copper Corrosion	3 hrs./50 deg C	(Typical	1 A
CCR on 10% Residues	%wt.		0,20
Cetane index		45	

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Distillation range:			
-50% Recovered Volume	Deg C (°C)		280
-96% Recovered Volume	Deg C (°C)		360
- Bacteria MBC	Fibred/it		500
Summer from March to October	PP - 5.0 degrees C	Summer from March to October	CP - 0.0 degrees
Winter from November to February	PP - 10.0 degrees	Winter from November to February	CP - 5.0 degrees C

▪ FOB TRANSACTION PROCEDURE TANK TO VESSEL

1. Buyer Issues ICPO Addressed to The Seller Along With CPA
2. Seller Acknowledges Buyer ICPO and Issues Commercial Invoice.
3. Buyer Signs and Returns Back Commercial Invoice
4. Seller Provides Buyer with The Below Listed Popp:
 - A) Authorization To Verify (ATV)
 - B) Irrevocable Commitment Letter to Supply
 - C) Tank To Vessel Injection Agreement (TTVIA) To Be Signed by Buyer.
 - D) Seller Issues Injection Payment Invoice.
 - E) Authorization To Sell and Collect
 - F) Certificate of Origin
5. Seller Provides Buyer with SGS Report and Unconditional DTA After confirming the Injection Payment Invoice fee.
6. Buyer, confirm the Receiving Unconditional DTA and SGS Report
7. Signing Of NCNDA/IMPFA To Be Signed by All Intermediaries.
8. Buyer Within 24 Hours After a Successful Dip Test in Seller Tanks Provides Q88 The Seller Proceeds for Tank to Vessel Injection and Provides the Buyer with Injection Reports of The Product into the Buyer's Vessel.
9. Buyer Makes Payment Invoice Value Through MT103.
10. Seller Transfer Title Ownership to Buyer.

FOB TRANSACTION PROCEDURE OF - TANK TO TANK

1. Seller issues Full Corporate Offer to Buyer Company with the Seller's acceptable terms and procedure of transaction. Buyer issues Irrevocable Corporate Purchase Order (ICPO) with full banking details.
2. Seller issues Commercial Invoice (CI) for the available quantity in storage tanks, Buyer signs and returns along with Tank storage agreement (TSA) for verification purposes.

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3. Seller issues to Buyer the following copy of Proof of Product and transaction documents; Certificate of Origin, Product Passport (Analysis Report), Statement of Product Availability documents, Authorization to sell and collect (ATSC), and Tank to Tank Injection Agreement (TTIA) to be countersigned by Buyer's tank farm company.
4. Upon return of the duly signed TTIA, Seller issues a 2% Performance Guarantee to the Buyer along with SGS report, Certificate of Origin, loading port Injection Report, Commitment/Assurance letter to inject product, Tank Storage Receipt (TSR) and Unconditional DTA.
5. Buyer within 24 hours after a successful Dip Test in Seller tanks provides Tank Storage Receipt (TSR), Seller proceeds for Tank-to-Tank injection and provides Buyer with the Injection Report of the product into Buyer tanks.
6. Buyer makes the payment for the total cost of product injected into Buyer tanks via MT103, Seller transfers title ownership to Buyer with all exportation documents required of Buyer for the transaction.
7. Upon conclusion of the first lift transaction, Seller pays commission to all involved intermediaries via Wire Funds Transfer MT103/TT immediately upon receipt of Buyer's Payment as per agreed and signed NCNDA+IMFPA and follows to every Buyer's Lift in the future based on Commercial Invoice (CI) and SPA/Contract Signed by the Seller and Buyer.

FOB TRANSACTION PROCEDURE OF - TANK TO VESSEL

1. Buyer issues its ICPO addressed to seller alongside CP and Passport Copy.
2. Seller issues Draft Commercial Invoice for buyer's review and execution alongside Commitment Letter to Supply and Authorization to Sell and Collect.
3. Buyer reverts with signed copies of the CI alongside its Charter Party Agreement. Upon receipt of these documents from the buyer, the Seller reverts with the Approved Countersigned copies of the Commercial Invoice and Dip Test Authorization (DTA).
4. Buyer upon receipt of the Approved Commercial Invoice and DTA, Buyer contacts Seller's storage company with the details on the DTA within 48 hours to obtain the tank terminal clearance permission by buyer Expense to conduct a Dip test on the product and upon successful tank terminal. clearance permission, the seller issues the below POP Documents.
 - Fresh SGS Report
 - Product Passport (Quantity and Quality Analysis)
 - Authorization to Sell and Collect Certificate
 - Pipeline Injection Report
 - Certificate of Product Origin
 - Tank Reservoir Receipt
 - Port Clearance Certificate
5. Upon receipt of the above POP Documents, the buyer makes available its SGS officials and conducts Dip Test in the seller's tanks upon a successful Dip Test, submits its Q88, and the Seller issues a Title of Ownership Transfer Certificate
6. Injection commences into the buyer's vessel while the buyer makes payment of the total cost of the product via MT103 (T/T Wire Transfer) and the Seller within 24 hours upon

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receipt of the buyer's payment pays the allocated commission to all intermediaries.

7. Seller issues a contract for the buyer's desired duration upon successfully completing the trial order. Subsequent monthly shipment continues per the terms and conditions of the sales and purchase agreement contract to be signed between buyers and seller.

FOB TTO-TANK TAKE OVER TRANSACTION PROCEDURE

1. Seller issues Full Corporate Offer to Buyer Company with the Seller's acceptable terms and procedure of transaction. Buyer confirms receipt of Full Corporate Offer and issues Irrevocable Corporate Purchase Order (ICPO) along with Company certificate and Passport scanned copy.
2. Seller issues Commercial Invoice (CI) for the available quantity along with Product Passport (Analysis Report), Statement of Product Availability, & Authorization to sell and collect (ATSC), and Dip Test Authorization (DTA)
3. Within 48 hours upon receipt and confirmation of the approved CI and PPOP, the Buyer endorses the CI + DTA and returns to Seller. Buyer proceeds and finalizes payment for extension of the Seller's tank/reservoir take over for 2 days to receive the GPS coordinate location of the tanks, tank Hub Numbers, and terminal access permit.
4. Upon confirmation of the Buyer's payment, the Seller schedules the Dip Test and provides the final POP to the Buyer - SGS Report, Tank storage receipt, Injection Report, Certificate of Ownership, and NCNDA+IMFPA Agreement.
5. Upon Buyer's successful Q&Q/DIP TEST results consistent with the specification on the CI (Commercial Invoice). Buyer provides vessel details and Authority to Inject; Seller proceeds with injection of product to Buyer vessel and Seller Issues product injection report for the quantity injected into Buyer's vessel.
6. Buyer pays the Seller for the full injected product by swift MT103, and Seller changes the full product ownership title to Buyer company name within 24 hours.
7. Seller pays commission to Intermediaries via Wire Funds Transfer MT103 /TT immediately upon receipt of Buyer's Payment as per agreed and signed NCNDA+IMFPA and follows to every Buyer's Lift in the future based in Commercial Invoice (CI) and SPA/Contract Signed by the Seller and Buyer.

TTO (STS) TRANSACTION PROCEDURE

Purchase Order Issuance:

1. The Buyer issues a Purchase Order upon receipt and acceptance of the Seller's Soft Offer.

Draft Sales and Purchase Agreement:

2. The Seller issues a Draft Sales and Purchase Agreement Contract along with a Commercial Invoice for the Buyer's review and signing.

Proof of Product (POP) Documents:

3. Upon contract signing, the Seller provides the following POP documents in the Buyer company's name:
 - Certificate of Origin.
 - Product Quality Passport (Analysis Test Report).

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“OIL LEADER OJL”

- Commitment to Supply.
 - Bill of Lading.
 - Cargo Manifest.
 - Vessel Q88.
 - Certificate of Quality and Quantity.
 - Master's Receipt of Documents.
 - Master's Receipt of Samples.
 - Ullage Report.
 - Notice of Readiness.
 - Time Sheet.
-
- Ship's Tank Dry/Cleanliness Certificate.
 - 10% Proforma Invoice.

Shipping Agent Communication:

4. Upon receipt of the POP documents, the Buyer provides contact information for their shipping agent to open communication. The ship owner will then issue a Notice of Readiness (NOR) and Power of Attorney to the Buyer's shipping agent, entrusting them with all needed shipping agency and freight forwarding services at the discharge ports.

Guarantee Deposit:

5 The Seller provides contact details of their attorney in China for the Buyer to establish communication. Upon successful confirmation, the Buyer makes a guarantee deposit of 10% of the total product cost into the Seller's fiduciary account via MT103. Following receipt of the Buyer's payment, the Seller will instruct the vessel master to re-route the vessel to the Buyer's discharge port.

Title Transfer Affidavit:

6. Both parties sign the title transfer affidavit, and the title ownership certificate is issued in the Buyer's company name.

Shipping Documentation:

7. The Seller instructs the vessel master to send the complete set of maritime and shipping documents to enable the Buyer's shipping agent to prepare for receiving the vessel tanker at the destination port terminal.

CIQ Inspection and Final Payment:

8. Upon the vessel's arrival at the destination port and completion of the CIQ inspection, the Buyer pays the full cargo value via MT103/TT Wire within 48hours.

Intermediary Payment:

9. The Seller pays the intermediaries involved within 72 hours after receipt of the product payment from the Buyer. The Seller pays the intermediaries involved within 72 hours after receipt of the product payment from the Buyer.

CIF DELIVERY TRANSACTION PROCEDURES

1. Buyer issues Purchase Order upon receipt and acceptance of seller's Soft Offer.
2. Seller issues Draft Sales and Purchase Agreement Contract for buyer's review and signing.
3. Seller send's partial POP to Buyer via email:

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- (A) Product Passport
- (B) Product Allocation Export License
- (C) Company Registration Certificate
- (D) Certificate of Origin

4. Seller appoints and signs charter Party Agreement with the buyer and the Shipping Company. Buyer and Seller pay to the shipping company for transporting of the product to buyer's final discharge port.

5. Shipment commences as scheduled in the contract and upon arrival of the cargo at the discharge port and after SGS/Q&Q or Equivalent inspection immediately Buyer's Bank releases the Total value of the shipping to Seller's Bank within 48hours (two banking days) By MT103.

6. Buyer/Seller pays all intermediaries involved in transaction per IMFPA within 48hours.

**On Behalf of Management, Board and Directors of
OIL LIDER OJL**

Signed & Sealed

Ivan Nikolaevich Vasilievich

INN:7801280465

DIRECTOR GENERAL

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