



LETTER OF INTENT!

Ref. №: 12512241224

Date Issued: 1-25. DECEMBER.2024

To: the end **SELLER** - Petroleum Refinery Companies Suppliers

Department: Sir., **AUTHORITY** / CEO

We, MEVASUN ENERGY INTERNATIONAL LOGISTICS INDUSTRY AND TRADE LIMITED COMPANY TÜRKİYE - TIN 6201480851.,
As a Buyer, we are pleased to confirm that we are ready, willing and able to purchase your offer for the following product under favorable conditions:

Product	Diesel Fuel EN 590 10ppm	Aviation Fuel Jet A1
Origin	non RUSSIAN	non RUSSIAN
Quantity	TRIAL 100,000 MT = 500,000 X 12	TRIAL 2.000,000 BRL = 8.000,000 X 12
Price	US\$ 000.00 \$ + COMMISSION SIDES	US\$ 000.00 \$ + COMMISSION SIDES
Port	Rotterdam or Fujairah	Rotterdam or Fujairah
Payment	MT103, TT Telegraphic Transfer	MT103, TT Telegraphic Transfer
Delivery Terms	Tank to Vessel / Tank to Tank	Tank to Vessel / Tank to Tank

STANDARD T T T and T T V TRANSACTION PROCEDURE

1. Buyer issues Letter of Intent and Corporate Information sheet.
2. Seller issues Proforma Invoice & Corporate information sheet.
3. Buyer signs Proforma Invoice and arranges meeting with seller at agreed premises.
4. Seller & Buyer Exchange proof of product for proof of funds.
5. Once approved and verified, buyer proceeds to tank for dip test via international inspection company.
6. Upon successful dip test, makes payment for total value of product.

PS: **INFORMATION!** Drop the CIS of the seller's company

After verifying the vendor I will make a conference call with the buyer.

Are you a Supplier or a Mandate or Intermediary Seller

PLEASE YOUR! SCO PROSEDURES FOR TANK TO VESSEL & TANK TO TANK

CIF MERSIN / AFRICA, ORIGIN RUSSIAN,

FOB port ROTTERDAM and FUJAIRAH EN590 10PPM and JETa1 YEARS CONTRAKT

Vopak to vopak procedure for En 590 and Jet A1 port Rotterdam

We are only looking for real sellers, we are always in need.

CUSTOMER DOCUMENTS, CIS - ICPO / CI or FCO - RWA

PAYMENT AFTER SGS and UDTA - LOOKING FOR ATTENTION

I'm sorry, but unfortunately my buyers want to buy without prepayment.

There will be no payments, including TSR, but after UDTA, they will all be paid.

ALSO WORKING AS A SOIL PRODUCT INTERMEDIARY COMPANY

⊗ SOIL PRODUCTS ⊗ BEET SUGAR / ICUMSA 45 ⊗ WHEAT FLOUR ⊗ UREA 46 CARBAMID ⊗ SUN FLOWER OIL ⊗

Mewa Group Energy Procurement in Europe

CEO

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Trading from Central Asia to Europe with Russia and Turkiye!

WE ARE OPEN FOR COOPERATION AND IMPLEMENT INTERNATIONAL BEST PRACTICES

Energy industrial Petrol Offshore Gas oil Food Clothes lumber Construction Service Car Special Spare Parts



MEVASUN
ULUSLARARASI LOJİSTİK
SANAYİ VE TİCARET LİMİTED ŞİRKETİ
Kırsak Mh. 546 Sk. Kat: 10. Kat No: 10/10 Kat: 10/10
Ticaret Sicil No: 239610 / Mersis No: 080200122500010
Telefon: 0505 868 7458 / Faks: 0505 148 0851



INFORMATION COMPANY

Oil and Underground Products

Our company is a direct supplier of this product.

BUYER'S INFORMATION

Company name	MEVASUN ENERGY INTERNATIONAL LOGISTICS INDUSTRY AND TRADE LIMITED COMPANY
Address	KONAK MAH. 846 SK. TURKHAN HAN BLOK NO 34/103 KONAK IZMIR
Registration Numer	Nº 239674
City/Zip	35250 IZMIR
Country	TURKEY
Mobile Telephone	+905058687458
E-m@il	info@mewagroup.com

BUYER'S BANK INFORMATION

BANK NAME	ZIRAAT BANKASI
BANK ADDRESS	MITHATPAŞA CD. NO:5A
CITY, COUNTRY	35250 KONAK/İZMİR
BANK SWIFT CODE	TCZBTR2AXXX
BANK TELEPHONE	+90 232 441 57 66
ACCOUNT NUMBER	TR 8500 0100 0410 9761 9174 5001
WEBSITE ADDRESS	WWW.ZIRAATBANK.COM

LETTER OF ACCEPTANCE

Date: 1-25. DECEMBER.2024

To: The end Seller

Dear, Sir/Madam,

With due respect, I am Ibrahim Yay at director and I am glad to inform you that we have accepted the contract procedures for mentioned above. We are ready and willing to accept all the terms and conditions mentioned in the contract.

Meva Sun

Ceo

ibrahim YaY

MEVASUN
ULUSLARARASI LOJİSTİK
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Signature



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