

SOFT CORPORATE OFFER

We are an agile, growth-oriented independent energy company headquartered in , Pennsylvania, with strategic operations across key U.S. and international energy hubs. Structured for resilience and operational efficiency, we leverage global sourcing capabilities and a robust logistics network to deliver petroleum products with precision, reliability, and integrity.

As a direct supplier and facilitator in the oil and gas sector, is dedicated to providing high-quality refined products for both spot and long-term contract sales. Every transaction is governed by strict compliance standards, with SGS or equivalent third-party inspection reports ensuring product quality and alignment with international specifications.

To initiate commercial negotiations, we require prospective buyers to submit a current bank-issued financial statement or reference letter, confirming their financial readiness to engage. This due diligence step ensures transactional transparency, strengthens credibility, and supports a seamless procurement process.

conducts negotiations exclusively with verified representatives or official mandates of end buyers. This approach allows us to streamline communication, eliminate unnecessary intermediaries, and achieve optimal outcomes for all parties involved.

We appreciate your consideration of as a dependable and forward-thinking partner in your petroleum supply chain. We look forward to the opportunity to work together and support your goals in today's dynamic energy market.

Product Origin: North America

Delivery Terms: FOB or CIF (Cost, Insurance & Freight)

Available Loading Ports: Houston, Rotterdam, Jurong, Fujairah

Inspection Protocol: SGS-certified prior to loading

Insurance Coverage: 100% shipment value insured by the seller

Accepted Payment Methods: T/T Wire Transfer, MT103, SBLC, or DLC

Transaction Type: Spot or contract basis under CIF/FOB arrangements

Product	Liftable Quantity	Max Monthly Quantity	FOB (Gross / Net)	CIF (Gross / Net)	Commission	Sharing
AVIATION KEROSENE (JP54)	1,000,000 BBL	2,000,000 BBL	\$92.27 / \$88.00	\$90.50 / \$86.30	\$4	50% / 50%
JET A1	1,000,000 BBL	5,000,000 BBL	\$98 / \$94.00	\$100 / \$96	\$4	50% / 50%
EN590 (10PPM)	50,000 MT	500,000 MT	\$490 / \$480	\$510 / \$500	\$10	\$5 / \$5
HIGH SPEED DIESEL (EURO 4)	50,000 MT	500,000 MT	\$390 / \$380	\$400 / \$390	\$10	\$5 / \$5
DIESEL GAS OIL (D6)	10,000,000 GAL	500,000,000 GAL	\$0.96 / \$0.92	\$0.98 / \$0.94	\$0.04	\$0.20 / \$0.20
LIQUEFIED PETROLEUM GAS (LPG)	50,000 MT	500,000 MT	\$626 / \$606	\$650 / \$630	\$10	\$5 / \$5
ESPO CRUDE OIL	2,000,000 BBL	5,000,000 BBL	\$60 / \$60	\$60 / \$60	\$4	\$2 / \$2
PETCOKE	50,000 MT	500,000 MT	\$376 / \$366	\$390 / \$380	\$10	\$5 / \$5
BITUMEN (40/50, 60/70, 80/100)	50,000 MT	500,000 MT	\$399 / \$389	\$415 / \$405	\$10	\$5 / \$5
AGO (Automotive Gas Oil)	50,000 MT	500,000 MT	\$410 / \$400	\$420 / \$410	\$10	\$5 / \$5
UREA	5,000 MT	500,000 MT	\$500 / \$490	\$510 / \$500	\$10	\$5 / \$5
DIESEL GAS D2	50,000 MT	500,000 MT	\$350 / \$340	\$360 / \$350	\$10	\$5 / \$5
LIQUEFIED NATURAL GAS (LNG)	50,000 MT	500,000 MT	\$320 / \$310	\$330 / \$320	\$10	\$5 / \$5
LIGHT CRUDE OIL (LCO)	50,000 MT	500,000 MT	\$579 / \$569	\$595 / \$585	\$10	\$5 / \$5
MAZUT M-100 GOST 10585-75/99	50,000 MT	500,000 MT	\$440 / \$430	\$450 / \$440	\$10	\$5 / \$5

VESSEL-TO-TANK (VTT) PROCEDURE FOR ALL DESTINATION PORTS

1. Buyer Submission of Initial Documents

The buyer must submit the following documents for initial verification and due diligence:

- **Tank Storage Agreement (TSA)** confirming reserved tank capacity at the destination port.
- **Irrevocable Corporate Purchase Order (ICPO)** on official company letterhead, clearly referencing the seller's official working procedure.
- A clear **copy of the company's Certificate of Incorporation**.
- A **valid government-issued identification** (passport data page) of the company signatory.

These documents are required to confirm the legal and financial capacity of the buyer.

2. Issuance and Endorsement of Commercial Invoice

Upon successful verification, the Refinery shall issue a **Commercial Invoice (CI)** for the agreed liftable quantity.

The buyer must review, endorse, and return the signed Commercial Invoice within the validity period to confirm intention to proceed.

3. Financial Capability Verification

The buyer shall provide either of the following:

- A **recent bank statement** (no older than 7 business days), or
- A **valid Proof of Funds (POF)** demonstrating readiness and ability to pay.

If neither is available, the buyer must submit a **Guarantee Letter** on official letterhead affirming their readiness, willingness, and capability to pay for the product and all associated costs (e.g., injection, port handling).

Note: The Guarantee Letter must include a legally binding **penalty clause** in the event of default.

4. Refinery Commitment and Buyer's Tank Availability Confirmation

Upon successful financial clearance, the Refinery will issue a **Formal Statement of Product Availability and Commitment to Supply**.

In response, the buyer must present a valid **Tank Storage Receipt (TSR)** confirming secured tank space at the destination port.

The TSR must be:

- Issued by an authorized tank storage provider.
- Registered with the port authority for traceability and verification.

5. Vessel Allocation and Shipping Document Provision

The Refinery shall assign a vessel that is either:

- Already positioned near the destination port, or
- Re-routed to the delivery port (ETA 4–10 days, depending on routing and port congestion).

The following preliminary **shipping documents** shall be shared with the buyer:

- Estimated Time of Arrival (ETA)
- Bill of Lading
- Export License
- Cargo Manifest

6. Coordination for Injection Authorization

The Refinery's **designated shipping company** will initiate direct communication with the buyer's storage provider (with all parties in copy) to ensure seamless logistics coordination.

A **Notice of Readiness (NOR)** will be issued to the buyer.

Upon receipt of the NOR, the buyer's tank storage or shipping agent must issue an official **Authorization to Inject (ATI)** into the assigned tank.

7. Vessel Arrival and Product Verification

Upon vessel arrival:

- The buyer, or a mutually agreed independent inspector, shall carry out a **dip test** to confirm the product's **quality and quantity**.
- All costs related to the dip test are borne by the buyer unless otherwise agreed in writing.

8. Injection and Document Issuance

Following a successful dip test, the Refinery's designated storage team will execute the **injection of product into the buyer's tank**.

The following documents shall be issued immediately to the buyer:

- **Injection Report**
- **Product Passport**
- **Certificate of Origin**
- **NCNDA/IMFPA**, to be reviewed and signed by all intermediaries to establish commission entitlement.

9. Final Payment and Title Transfer

Upon execution of the NCNDA/IMFPA, the buyer is required to remit **full payment** for the product via agreed financial instrument.

Upon receipt of full payment, the Refinery shall:

- Transfer **Title of Ownership** to the buyer.
- Issue:
 - **Product Allocation Certificate**
 - **Authorization to Sell and Collect (ATSC)**

10. Intermediary Compensation

All authorized intermediaries, as listed in the executed NCNDA/IMFPA, shall be duly compensated by the Refinery and/or buyer in accordance with the agreed commission sharing ratio.

TANK-TO-TANK (TTT) TRANSACTION PROCEDURE

For All Designated Port Locations

1. Buyer Submission of Intent and Due Diligence Documents

To initiate the transaction, the Buyer must submit the following documents for verification:

- **Irrevocable Corporate Purchase Order (ICPO)** on official letterhead, clearly referencing the Seller's transaction procedure.
- **Certificate of Incorporation** of the Buyer's company.
- **Proof of Funds (POF)** from a top-tier bank demonstrating the Buyer's financial capacity to complete the transaction.

If the POF is not available, the Buyer must provide a formal **Guarantee Letter** confirming readiness, willingness, and financial ability to pay for the product and any associated fees.

Note: This Guarantee Letter must include a **default penalty clause** enforceable under applicable law.

2. Issuance of Commercial and Compliance Documents by the Refinery

Upon successful review of the Buyer's submission, the Refinery issues the following documents:

- **ICC Warning Letter**, affirming legal responsibility and the seriousness of engagement.
- **Commercial Invoice (CI)** referencing the available product currently held in the Refinery's storage at the designated port.

The Buyer must:

- Countersign both documents, and
- Submit an official **Letter of Acceptance and Commitment**, confirming unconditional agreement to follow the Refinery's transaction protocol.

3. Buyer Submits Tank Storage Details for Verification

The Buyer must provide the following:

- Full **contact details** and **name of the nominated tank storage company**.
- **Certificate of Incorporation** of the nominated tank farm.

The Refinery will independently verify the legitimacy and operational status of the tank farm directly with the relevant port authority to ensure secure handling and product integrity.

4. Confirmation of Tank Reservation and Authorization to Inject

Upon successful tank farm verification, the Buyer must:

- Reserve tank space for a **minimum of five (5) business days**, and
- Submit the official **Tank Storage Receipt (TSR)** along with an **Authorization to Inject (ATI)** from the storage company.

These documents serve as confirmation of the Buyer's readiness to receive product and allow the Refinery to initiate the logistics process.

5. Signing of Legal Protection Agreements (Intermediaries)

To ensure all participants and intermediaries are protected, the following legally binding agreements are to be signed:

- **Non-Circumvention, Non-Disclosure Agreement (NCNDA)**
- **International Master Fee Protection Agreement (IMEPA)**

These agreements ensure transaction transparency, non-circumvention of intermediaries, and confidentiality for all parties.

6. Provision of Full Proof of Product (POP) Documentation

Once the Buyer's tank reservation is confirmed, the Refinery will issue the following **POP documents** for validation:

- **SGS Quality and Quantity Inspection Report** (not older than 48 hours)
- **Certificate of Origin**
- **Injection Report**
- **Tank Storage Receipt** with complete **GPS coordinates**
- **Unconditional Dip Test Authorization (DTA)**
- **Authorization to Sell and Collect (ATSC)**
- **Q&Q Passport** (Quality and Quantity Passport)

These documents give the Buyer clear visibility on the status, quality, and location of the product prior to injection and payment.

7. Product Injection and Final Payment

Upon successful verification of all POP documents:

- The Refinery proceeds with **injecting the product** into the Buyer's nominated tank **at the Refinery's expense**.
- Once injection is completed and verified by both parties, the Buyer must remit **full payment** for the injected product via **MT103 Telegraphic Transfer (TT)**.

Ownership of the product is transferred to the Buyer upon receipt of full payment.

FOB TANK-TO-VESSEL (TTV) / TANK-TO-TANK (TTT) PROCEDURE

Applicable Ports: Rotterdam / Fujairah / Singapore / China / Houston

1. Buyer Submits Initial Documentation

The Buyer formally initiates the transaction by submitting the following:

- **Charter Party Agreement (CPA)**
- **Irrevocable Corporate Purchase Order (ICPO)** on official letterhead clearly referencing The Refinery's standard transaction procedure
- **Scanned copy of the Buyer's passport (data page)**
- **Certificate of Incorporation** of the Buyer's company

These documents are used by The Refinery to validate the legitimacy of the Buyer and ensure internal compliance.

2. Issuance of Commercial Invoice

The Refinery issues a **Commercial Invoice (CI)** for the product currently held in tanks at the designated delivery port.

The Buyer must review and endorse the invoice to confirm intention to proceed.

3. Proof of Financial Capability and Statement of Availability

The Refinery issues a **Statement of Product Availability**, confirming that the product is in tank and ready for transfer.

In return, the Buyer must submit:

- A **recent bank statement** or valid **Proof of Funds (POF)**,
- Or, alternatively, a **Guarantee Letter** stating readiness, willingness, and capability to complete the transaction and cover all related costs.

Note: The Guarantee Letter must include a default penalty clause to protect the Refinery from time-wasting or non-serious engagements.

4. Product Allocation and Authorization to Verify

Upon satisfactory review of the submitted financial documentation, The Refinery proceeds with product allocation and issues:

- A valid **Tank Storage Receipt (TSR)** detailing:
 - GPS coordinates
 - Tank number
 - Terminal address
- An official **Authorization to Verify (ATV)** permitting the Buyer to confirm:
 - Existence of the product
 - Legitimacy of the TSR

The ATV will be sent via official company email, with all involved parties in CC, for transparency.

5. Buyer Leases Storage Space for Dip Test

The Buyer leases The Refinery's tank for **two (2) days** to conduct the dip test and agrees to pay the applicable **port access and legal registration fees** for inspection access.

6. Dip Test Preparation and Terminal Access Registration

Upon confirmation of the Buyer's 2-day lease:

- The Refinery issues a **Unconditional Tank Dip Test Authorization (UTDA)**, which must be endorsed by both the Buyer and the Refinery's tank storage company.
- The tank storage company registers the Buyer's **legal port access permit**, to be completed within **48 hours**.

Once approved, the Buyer's representatives will have authorized access to conduct a supervised dip test.

7. Coordination for Product Transfer (Injection or Loading)

After a successful dip test result:

- The Refinery's storage company opens communication with the **Buyer's nominated storage or shipping company**, copying all parties in email.
- The Refinery issues a **Notice of Readiness (NOR)**.
- The Buyer's storage or shipping company responds with an **Authorization to Inject (ATI)** into either:
 - The Buyer's leased tank (TTT), or
 - The nominated vessel (TTV)

8. Injection and Post-Injection Documentation

The Refinery authorizes product injection into the Buyer's tank or vessel under the supervision of:

- Terminal staff
- Third-party inspectors (e.g., SGS)

Following the injection, the Refinery provides the Buyer with:

- **Injection Report**
- **Product Passport**
- **Certificate of Origin**
- **NCNDA/IMFPA** to be signed by all involved intermediaries

9. Final Payment and Title Transfer

Once the NCNDA/IMFPA is fully endorsed:

- The Buyer makes **full payment** via agreed method (typically MT103 Telegraphic Transfer).
- Upon confirmation of payment, The Refinery transfers ownership of the product and issues:
 - **Product Allocation Certificate**
 - **Authorization to Sell and Collect (ATSC)**

10. Intermediary Commission Disbursement

The Refinery shall compensate all verified intermediaries involved in the transaction according to the terms outlined in the fully endorsed **NCNDA/IMFPA**.

COST, INSURANCE, AND FREIGHT (CIF) PROCEDURE

Applicable to All Destination Ports

1. Buyer Submits Initial Documentation

The Buyer initiates the transaction by submitting the following for verification and onboarding:

- **Irrevocable Corporate Purchase Order (ICPO)** on official company letterhead, referencing The Refinery's working procedure
- **Scanned copy of the Buyer's passport data page**
- **Certificate of Incorporation** of the Buyer's company

These documents are required to verify the legal identity and transaction intent of the Buyer.

2. Issuance of Contractual Documents

Upon satisfactory review, The Refinery issues the following:

- **Sales and Purchase Agreement (SPA)**
- **Proforma Invoice** for the contracted product

The Buyer must review, endorse, and return the signed SPA and PI to proceed.

3. Financial Readiness Confirmation

The Buyer provides either:

- A **recent bank statement** or **Proof of Funds (POF)**
- Or a formal **Guarantee Letter** confirming financial capability, willingness, and readiness to pay all associated costs and the full product value upon delivery

Important: The Guarantee Letter must include a **penalty clause** in the event of default to ensure transactional seriousness.

4. Product Commitment Declaration

The Refinery issues a **Statement of Product Availability and Commitment to Supply**, affirming readiness to deliver the contracted quantity.

5. Issuance of SBLC/DLC by Buyer

Upon receiving the Commitment to Supply, the Buyer is required to issue a **Standby Letter of Credit (SBLC)** or **Documentary Letter of Credit (DLC)** for the **full contract value** within **eight (8) calendar days**.

6. Alternate Vessel Mobilization in Case of Delayed SBLC/DLC

If the SBLC/DLC is **not issued within the 8-day window**, The Refinery proceeds with product scheduling and:

- Nominates a vetted **shipping company** (TBA)
- Issues a **30% freight mobilization invoice (Q88 shipping fee)** to initiate vessel preparation

7. Shipping Fee Payment Breakdown

Upon invoice issuance:

- The Refinery pays **15%** of the total freight fee upfront
- The **Buyer pays the remaining 15%** as a **security guarantee deposit**

The remaining 70% of the freight cost will be covered by The Refinery upon vessel arrival. The Buyer's 15% advance will be deducted from the final product invoice total.

8. Product Injection and Documentation

Upon confirmation of either:

- SBLC/DLC issuance, or
- Payment of the 15% shipping deposit,

The Refinery injects the product into the assigned vessel, completes the quality inspection, and provides the following legalized shipping and product documents:

- **Product Passport**
- **Certificate of Origin**
- **Fresh SGS Report** (issued within the last 48 hours)
- **Export License**
- **NCNDA/IMFPA** to be signed by all intermediaries

9. Vessel Departure and Delivery Documentation

The Refinery instructs the nominated shipping company to commence delivery. The shipping company will issue and circulate the following documents to all involved parties (keeping all CC'd):

- **Notice of Readiness (NOR)**
- **Vessel Q88**
- **Bill of Lading (B/L)**
- **Freight Cargo Manifest**
- **Estimated Time of Arrival (ETA)**
- **Ullage Report**
- **Customs Declaration Certificate**



10. Inspection at Discharge Port

Upon vessel arrival, the Buyer's inspection team conducts an **SGS inspection (or equivalent)** to verify the **quality and quantity** of the product prior to discharge.

11. Payment Release

After successful completion of inspection and discharge into the Buyer's storage or facility, the Buyer shall release **full payment** for the delivered volume via **MT103 Telegraphic Transfer**, within **24 hours**.

12. Intermediary Commission Disbursement

The Refinery shall disburse all **authorized intermediary commissions** as per the fully executed NCNDA/IMFPA **within 24 hours** of confirming payment receipt.

13. Subsequent Liftings

Following successful completion of the transaction, subsequent liftings or deliveries shall proceed in accordance with the Buyer's schedule and contractual agreement.

Managing Director