



TO: End Buyer, Buyer Mandate

Our Ref: fgmc/72796-A1900

We hereby issue this Offer with given terms and conditions as stated in this offer to confirm our readiness to execute a Sales and Purchase Agreement with end buyer, with the ability to supply the following commodity according to the terms and conditions as below.

PRODUCT: DIESEL OIL EN590 10PPM

Origin : Kazakhstan

Intercoms : TTO

Min. Quantity: 100,000 MT Per Month

Max. Quantity: 500,000 MT Per Month

FOB PRICE: \$520 PER MT

Commission: Buyer \$5 open and Seller Side closed

Loading Port: Rotterdam, Houston, Fujairah, Jurong

Procedure as below..

1. The buyer submits an ICPO via official email, with his International Passport Copy and company profile..
2. The seller issues an Allocation Commercial Invoice (CI) for the buyers review and signature.
3. The buyer signs and returns the CI to the seller.
4. The seller facilitates communication between the buyer, the seller, and the sellers storage tank company via email.
5. The sellers storage tank company issues a Confirmation/Attestation Letter verifying the availability of the product in the sellers storage. (This letter is legally endorsed by the storage tanks legal department).
6. The buyer submits a formal request on buyers company letterhead for:
 - a. Extension of the sellers tank enabling the buyer to initiate a Dip Test, also to proceed with tank takeover arrangements.
 - b. Request for an extension fee refund agreement from the sellers storage tank company if the said product in the seller's tank is not available or fails to meet SGS specifications after dip testing.
7. The sellers storage tank company provides the authorized request by buyer, Including the time, date, and coordinates of the tank terminal, within 72 hours for the buyer to initiate SGS Dip Testing and subsequent procedures.



8. The seller presents all necessary product documentation to the buyer and the buyers inspection team at the storage tank terminal for verification.
9. Upon successful SGS confirmation and satisfactory test results, the seller transfers the product title to the buyer.
10. Seller issues NCNDA /IMFPA to Intermediaries for further processing.
11. The buyer immediately takes over the sellers tank and pays the seller the total Product value via MT 103, TT, or USDT.
12. The seller pays all intermediaries involved in the transaction in accordance with the NCNDA/IMFPA and the terms agreed upon in the CI between the buyer and seller.

Pls feel free to contact us for further discussion

Sincerely

Fugo Materials