

Attn: Buyer/Buyer's Mandate
Date Issued: 01/01/2025
Valid Through: 30/03/2025

FULL CORPORATE OFFER

We, **JT Atwal Petroleum Inc.**, incorporated in **2010** in the **United States of America**, with full corporate and legal authority, confirm the availability of the petroleum products listed below. We guarantee that all products meet the required standard specifications and will pass the rigorous testing of SGS or an equivalent organization, in full compliance with ICC international regulations. This confirmation is made under penalty of perjury.

TRANSACTION TERMS:

Country(s) of Origin: Spain, Georgia, Kazakhstan & Russian
Incoterms: FOB (Free on Board), CIF (Cost of Insurance and Freight)
Inspection: SGS, CIQ, Quality & Quantity Test Report, and Similar
Commission: Seller Side 50%, Buyer Side 50%
Payment: MT103/23 and TT-Wire
Loading Port: Rotterdam, Houston, Fujairah, Jurong, Vladivostok
Delivery Terms: Any Safe World Port (ASWP)
Specification: Annexed Within Contract

PRODUCT LIST AND DESCRIPTION

JET FUEL (AVIATION KEROSENE COLONIAL GRADE A1)

QUANTITY FIRAT TRIAL LIFT: 1,000,000 – 2,000,000 BBLs MONTHLY

QUANTITY: 3-4,000,000 Barrels x 12 Months

Price CIF ASWP: Gross \$ 80 USD / NET \$ 78 USD per BBL Price FOB: Gross \$ 76 / Net \$ 74 USD per BBL

COMMISSION: \$2.00 Seller Side / \$ 2.00 Buyer Side per

AUTOMOTIVE DIESEL FUEL (EN590-10PPM)

Minimum Quantity: Buyer request not less than 50,000 per MT

Maximum Quantity: 100,000 per MT Monthly

Price CIF ASWP: Gross \$ 430 USD / NET \$ 20 USD per MT Price FOB: Gross \$ 420 USD/NET \$ 410 USD per MT

COMMISSION: \$

5.00 Seller Side / \$ 5.00 Buyer Side

REBCO

Minimum Quantity: Buyer request not less than 50,000 per MT

Maximum Quantity: 100,000 per MT Monthly

Price Fob: \$260 Gross / \$250 Net Per Mt

Price Cif: \$280 Gross / \$270 Net Per Mt

COMMISSION: \$ 5.00 Seller Side / \$ 5.00 Buyer Side per MT

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8441 N Millbrook Ave,
Fresno, CA 93720,
United States

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sales@jitpm.com
www.jitpm.com

GRADE JP54

Quantity First Trial Lift: 500,000 – 1,000,000 BBLs MONTHLY QUANTITY: 1,000,000 Barrels x 12 Months
Price CIF ASWP: Gross \$ 76 USD / NET \$ 72 USD per BBL Price FOB: Gross \$ 70 / Net \$ 66 USD per BBL
COMMISSION: \$2.00 Seller Side / \$ 2.00 Buyer Side per

ESPO

Monthly quantity: 100,000 bbl /10,000,000 Bbl Per Month Price Fob: \$84 Gross / \$80 Net Per bbl
Price CIF: \$90 Gross / \$86 Net Per bbl
COMMISSION: \$ 2.00 Seller Side / \$ 2.00 Buyer Side per bbl

LIGHT CYCLE OIL (LCO)

Minimum Quantity: Buyer request not less than 50,000 per MT
Maximum Quantity: 100,000 per MT Monthly
Price CIF ASWP: Gross \$ 420 USD / NET \$ 410 USD per MT Price FOB: Gross \$ 400 USD/NET \$ 390 USD per
MT COMMISSION: \$ 5.00 Seller Side / \$ 5.00 Buyer Side per MT

AUTOMOTIVE DIESEL FUEL (EN590-50PPM)

Minimum Quantity: Buyer request not less than 50,000 per MT
Maximum Quantity: 100,000 per MT Monthly
Price CIF ASWP: Gross \$ 440 USD / NET \$ 430 USD per MT
Price FOB: Gross \$ 420 USD/NET \$ 410 USD per MT
COMMISSION: \$ 5.00 Seller Side / \$ 5.00 Buyer Side per MT

BITUMEN

Quantity First Trial Lift: 50, 000 MT/per Month/ Maximum of 100,000 MT per Month Delivery: CIF ASWP
30/40 \$ 310 Gross/ \$ 300 Net per MT 40/50 \$300Gross/ \$290Net per MT 50/70 \$ 320 Gross/ \$ 310 Net per MT
60/70 \$320 Gross/ \$310Net per MT 80/100 \$ 310 Gross/ \$ 300 Net per MT 85/100 \$ 320 Gross/ \$ 310 Net per MT
100/120 \$ 320 Gross/ \$ 310 Net per MT

FOB Tank to Tank Procedure

1. Buyer issues ICPO, and company registration certificate and data page of buyer's Passport or any I.D. and acceptance letter stating to adhere to seller's procedure
2. Seller issues Commercial Invoice (CI) & Warning Letter to buyer, buyer signs and returns back to the seller with his tank farm TSA. The seller provides the below documents to buyer
 - Company Registration Certificate.
 - Product Quality Passport
 - Statement of Product Availability
 - Authorization to verify the product in seller's tank (ATV)
3. After successful verification, Buyer indicates written interest to proceed with dip test. Seller issues buyer Unconditional Dip Test Authorization (UDTA), which will be endorsed by all seller parties involved in the transaction.
4. After successful dip test seller issues full POP documents to Buyer:
 - a) Injection report

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- b) Authorization to sell
- c) Fresh SGS Report or equivalent.
- d) Allocation Title Ownership Certificate
- e) Certificate of origin and all relevant documents
- 5. Buyer makes the payment for the total value of product to be injected into the tanks through the means of MT103- TT.
- 6. Product Injection to buyer's tank proceed.
- 7. Seller pays all intermediaries involved in the transaction and subsequently monthly shipment continues as per terms and conditions of the Commercial Invoice and extension of the transaction by issuing 12 months contract to the buyer for proceeding.

CIF Procedure (Cost, Insurance, and Freight)

1. Buyer accepts seller's procedure and issue ICPO with the following: banking details, Company profile, passport copy and acceptance letter stating to adhere to seller's procedure.

2. Seller acknowledges buyer's ICPO and issues contract to buyer open for amendment, buyer signs and return the contract to the seller in word format within 2 working international days along with NCNDA/IMFPA signed by all buyers' group at agreed commission structures.

3. Seller makes the final signature and converts the contract to PDF. Legalize with Ministry of Energy/Foreign Affairs and sends to buyer as final approved contract along with below documents via courier to buyer:

A: Statement of Availability legalized with the Ministry of Energy

B: Commitment to supply legalized with the Ministry of Energy

C: Product Passport

D: Certificate of Origin

4 Buyer issues DLC MT700 within 5 working days in accordance with Seller's verbiage for first shipment's value to seller's financial bank. If buyer fails to issue DLCMT700 within 5 working days, in alternative buyer pay via MT103 / TT 3% as guarantee performance with 48 hours, which will enable seller to secure the allocation and arrange for the logistic cost to transport the product, the sum will be deducted from the Product Value in discharge port when making the full payment.

5. After confirmation of buyer DLC or the alternative payment, seller swift the full POP and 2% Performance Bond to buyer's bank within three working days, below are the list of the full POP documents.

A: Product Allocation Export Permit,

B: Allocation Title Ownership Certificate,

C: Contract to transport the product to loading port,

D: Port storage agreement

E: Charter party Agreement to transport product to discharge port

F: Tank Storage Receipt,

G: SGS Quality and Quantity Certificate, H: Bill of Landing,

I: Vessel Questionnaire Q88,

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6. 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.

FOB Tank-to-Vessel Procedure

1. Buyer issues an Irrevocable Corporate Purchase Order (ICPO) on the company letterhead, including:
 - Seller's working procedure with buyer banking details.
 - A scanned copy of the buyer's passport data page.
 - The Charter Party Agreement (CPA) signed by the end buyer and their shipping/logistics company for seller validation.
 - Acceptance letter stating to adhere to seller's procedure
2. Seller issues a Commercial Invoice (CI) for the available product quantity in the storage tanks at the port. Buyer reviews, endorses, and returns the CI to the seller.
3. Seller issues the **Tank-to-Vessel Injection Agreement (TTVIA)** for endorsement by the logistics companies of both buyer and seller.
4. Upon receipt of the endorsed TTVIA, the seller provides the buyer with the following documents:
 - **Tank Storage Receipt (TSR).**
 - **Commitment Letter to Supply.**
 - **Certificate/License of Incorporation.**
 - **Authorization to Verify (ATV)** (via call or email).
5. Seller, after confirming the buyer's legal access to the product, issues the **Dip Test Authorization (DTA)** for the buyer to proceed with the dip test.
6. Upon successful dip test results, verified by the buyer and their inspection team, the seller's storage company issues a **Notice of Readiness (NOR)** for injection.
7. Buyer submits the **Q88 form** and ensures their vessel is ready for the scheduled injection process.
8. Upon completion of the injection process, the seller provides the buyer with the following Proof of Product (POP) documents:
 - **SGS Q&Q Report.**
 - **Injection Report.**
 - **Authorization to Sell and Collect (ATSC).**
 - **Certificate of Origin.**
 - **NCNDA/IMFPA.**
8. Buyer pays the total product value via **MT103 TT wire transfer**. Seller transfers ownership of the product and title documents to the buyer.

If the above negotiation terms and working procedures are acceptable to your company, kindly issue an ICPO, including the mentioned working procedures, for our acceptance.

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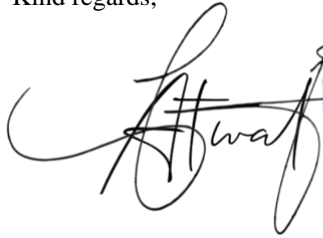
Email:
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sales@jitpm.com
www.jitpm.com

JT ATWAL PETROLEUM

• OIL & GAS EXTRACTION • WHOLESALE & DISTRIBUTION

www.jitpm.com

Kind regards,



Baljit Atwal

President,

JT Atwal Petroleum Inc.

Tel / WhatsApp: +1 763 900 6776

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