

SOFT CORPORATE OFFER TTT & TTV & CIF

PRODUCT: FUEL JET A1 and EN590

ORIGIN: Kazakhstan.

TERM: F.O.B Rotterdam Tank Port. The Netherlands. TTV/TTT

QUANTITY:

FUEL JET A1

TRIAL: 2.000.000 Barrels DIP & PAY MT 103, ready to lift in Rotterdam Tanks.

CONTRACT: 5.000.000 Barrels per month x 12 months.

EN 590 10 PPM

TRIAL: 100.000 MT ready to lift in Rotterdam Tanks.

CONTRACT: 300.000 MT per month x 12 months.

JET A1

TRIAL: Platts European Marketscan, cod. PJABA00 less US\$ 5 net Buyer as discount per Mton, DIP & PAY via MT 103.

CONTRACT: Platts European Marketscan, cod. PJABA00 less US\$ 5 net Buyer as discount per Mtons.

COMMISSION: US\$ 0.5/bbl, Seller's side, US\$ 0.50/bbl Buyer Side.

EN 590 10 PPM

TRIAL: 650 USD net buyer, Dip & Pay via MT 103.

CONTRACT: Platts European Marketscan, cod. AAJUS00 less US\$ 50 net Buyer as discount per MT.

COMMISSION: US\$ 10/MT, \$5 Seller's side(closed), \$5 Buyer Side.

PAYMENT: Transferable Documentary Letter of Credit (DLC via MT 700) and MT103 payment per each shipment.

SPECIFICATIONS: According as attached on your Letter of Intent.

PROCEDURE: FOB TERMS TTV/TTT:

1. Buyer issue ICPO containing the below working procedures, as acceptance of the SCO, with attached a BCL or a Bank Statement signed and sealed by the Bank Officer, with ATV to proof the payment of the Commercial Invoice for the first lift delivery value, and the CPA(Charter Party Agreement)/TSA(Tank Storage Agreement).

2. The Seller after the receipt of the ICPO, BCL or Bank Statement with ATV and CPA/TSA, sends to the Buyer the Pro-Forma CI with the Draft Sales Purchase Agreement (SPA) for the buyer review, as per 2.000.000 barrels DIP&PAY, and twelve (12) months for 5.000.000 barrels monthly deliveries. Upon the Buyer's approve and sign the SPA, the Buyer will send to Seller the Commercial Invoice and the SPA signed and approved.

3. After the receipt of approved CI and SPA, as per contract terms agreed, the Seller issues the POP documents, as follows:

- Seven (7) days Unconditional Dip Test Authorization.
- Fresh 48 hours SGS Report in Rotterdam.
- Commitment to supply.
- Certificate of origin of the product.
- Authorization to Sell and Collect (ATSC)
- Product Passport

4. Buyer may order an additional SGS to conduct Dip Test of the product in the Seller's Tank at buyer expense.
5. Upon successful of the Dip Test, 24 hours after the Buyer make 100% payment by MT103 wire transfer for the total product.
6. Upon successful of payment MT 103, Seller pays commission to all intermediaries involved, as per terms agreed, and injects the product into Buyer's Vessel/Tank submitting the full Injection Report to the Buyer.
7. In case of after 24 hour the successful MT103 payment, the Buyer's vessel it is not in the port, the Buyer can contact a Tank Farm Company in Rotterdam Port to transfer the product from the Seller's tank to the Buyer's tank, or to pay to the Seller the daily cost of the tank for a maximum of 3 days.
8. Subsequently shipment(s) continues as per signed SPA and product payment will be made as per transferable DLC / MT103 per each product injection delivered, terms agreed.

END OF PROCEDURE

PRODUCT: EN590 10PPM

ORIGIN: NIGERIAN.

TERM: C.I.F - ASWP

QUANTITY: 100 000 MT

PRICE: \$530/\$10

PROCEDURE:

1- BUYER SHALL ISSUE AN IRREVOCABLE PURCHASE ORDER (ICPO) IN ACCORDANCE WITH SELLER'S TRANSACTION PROCEDURE, ACCOMPANIED BY A CUSTOMER INFORMATION SHEET (CIS) AND A PROOF OF FUNDS (POF). THE PROOF OF FUNDS WILL BE A BANK COMFORT LETTER (BCL) /MT199/ MT799/ READY, WILLING AND ABLE (RWA) BANK TO BANK BY ONE OF THE WORLD'S TOP 100 BANKS. A VERIFICATION AUTHORISATION LETTER (ATV) WILL BE ISSUED BY BUYER TO ENABLE SELLER'S BANK TO VERIFY THE PROOF OF FUNDS WITH BUYER'S BANK.

2- AFTER VERIFICATION OF BUYER'S FUNDS, SELLER ISSUES DRAFT SALE AND PURCHASE AGREEMENT (SPA) AND COMPLETION LETTER TEMPLATE FOR BUYER TO INFORM HIS BANK TO RELEASE PAYMENT AT 100/100 AFTER QUANTITY INSPECTION BY SOCIÉTÉ GÉNÉRALE DE SURVEILLANCE (SGS) AT DESTINATION PORT. BUYER RETURNS FINALIZED SPA TO SELLER. SELLER COUNTERSIGNS SPA AFTER APPROVAL AND SENDS FINALIZED SPA TO BUYER IN PDF FORMAT. SELLER THEN LEGALIZES SPA AND WILL SEND LEGALIZED COPY TO BUYER.

3- THE SELLER AND THE BUYER DEPOSIT THE SPA WITH THEIR BANKS.

4- THE SELLER ISSUES A PRO FORMA INVOICE (PFI) TO THE BUYER. THE BUYER IN RETURN SIGNS THE PFI AND SENDS THE TANK STORAGE AGREEMENT (TSA) WITH THE BUYER'S STORAGE TANK FARM AT THE PORT OF DESTINATION.

5- SELLER MAKES FULL PAYMENT TO DANGOTE REFINERY. SHIPMENT BEGINS. SELLER PROVIDES BUYER WITH FOLLOWING SHIPPING AND PROOF OF PRODUCT DOCUMENTS:

- a) PRODUCT AVAILABILITY STATEMENT.
- b) SUPPLY COMMITMENT LETTER.
- c) SGS INSPECTION REPORT AT PORT OF LOADING.
- d) INJECTION REPORT
- e) CERTIFICATE OF ORIGIN
- f) EXPORT PERMIT / LICENSE
- g) PORT AUTHORITY SHIP DEPARTURE DECLARATION.
- h) CERTIFICATE OF OWNERSHIP OF TITLE
- i) AUTHORIZATION FOR SALE AND COLLECTION (ATSC)
- j) IMMERSION TEST AUTHORIZATION (DTA).
- k) VERIFICATION AUTHORIZATION (ATV).
- l) BOARDING AUTHORIZATION (ATB)
- m) CHARTER PARTY AGREEMENT (CPA)
- n) VESSEL QUESTIONNAIRE 88 (Q88)
- o) BILL OF LADING (BL)
- p) READINESS NOTICE (NOR)/ESTIMATED TIME OF ARRIVAL (ETA)
- q) SHIP'S MANIFEST
- r) ULLAGE SURVEY REPORT
- s) INSURANCE POLICY
- t) PACKING LIST

6- BUYER PROVIDES SELLER WITH A BANK GUARANTEE (BG)/SBLC MT760 WITH A SHIPMENT VALIDITY PERIOD NOT EXCEEDING 60 DAYS FOR EACH SHIPMENT. THE BG/SBLC MT760 MUST BE ISSUED WITHIN 07 BANK DAYS OF BUYER'S RECEIPT OF THE DOCUMENTS REFERRED TO IN POINT 5 ABOVE. THE ISSUING BANK OF THE BG/SBLC MT760 MUST BE THE SAME BANK AS THE ONE ISSUING THE POF.

7- BUYER PROVIDES TANK STORAGE RECEIPT (TSR) WITH BUYER'S TANK FARM AT THE PORT OF DESTINATION.

8- SHIPMENT ARRIVES AT DESTINATION PORT. PRODUCT IS INJECTED INTO BUYER'S TANK.

9- BUYER SHALL CARRY OUT SGS INSPECTION AT ITS OWN EXPENSE. BUYER SHALL SEND A COPY OF THE SGS INSPECTION REPORT TO SELLER ON THE SAME DAY IT RECEIVES THE SGS REPORT

10- THE SELLER ISSUES A COMMERCIAL INVOICE (CI) ACCORDING TO SGS INSPECTION REPORT AT THE PORT OF DESTINATION.

11- WITHIN ONE (1) BANK DAY AFTER RECEIPT OF THE CI, THE BUYER ISSUES THE COMPLETION LETTER TO HIS BANK FOR THE BANK TO RELEASE 100% OF THE PAYMENT TO THE SELLER'S BANK FOR BANK GUARANTEE (BG) OR SEND 100% OF THE PAYMENT TO THE SELLER BY TT MT103 FOR SBLC.

12- THE SELLER TRANSFERS THE TITLE TO THE BUYER BY ISSUING THE CERTIFICATE OF TITLE.

13- THE NEXT SHIPMENT WILL START ACCORDING TO THE SPA SHIPPING SCHEDULE.

THIS EN590 10 PPM AND JET A1 SPECIFICATIONS BELOW IS FOR KAZAKHSTAN ORIGIN TTT & TTV

DIESEL EN590 – 10PPM - SPECIFICATION:

CHARACTERISTICS	UNITS	LIMITS	TEST METHODS		
			EN STANDARDS	UNE STANDARDS	ASTM STANDARDS
Cetane number (4)		minimum 51,0	EN ISO 5165 EN 15195	UNE-EN ISO 165 UNE-EN 15195	D 613
Cetane Index (4)		minimum 46,0	EN ISO 4264	UNE-EN ISO 4264	D 4737
Density at 15°C	kg/m ³	820 to 845 (5)	EN ISO 3675 EN ISO 12185	UNE-EN ISO 3675 UNE-EN ISO 12185	D 4052 D 1298
Polycyclic aromatic hydrocarbons (6)	% m/m	maximum 8	EN 12916	UNE-EN 12916	
Sulphur content	mg/kg	maximum 10	EN ISO 20846 EN ISO 20884	UNE-EN ISO 20846 UNE-EN ISO 20884	
Distillation (7): 65 % V/V collected 85 % V/V collected 95 % V/V collected	cc °C cc	minimum 250 maximum 350 maximum 360	EN ISO 3405	UNE-EN ISO 3405	D 86
Kinematic viscosity at 40°C	mm ² /s	2,00 to 4,50	EN ISO 3104	UNE-EN ISO 3104	D 445
Flash point	°C	higher than 55	EN ISO 2719	UNE-EN ISO 2719	D 93
Cold filter plugging point (POFF): Winter 16.11-28.02 - -20°C Transitional 1.03-15.04; 1.10-15.11 - -10°C Summer – 16.04-30.09 - 20°C	°C cc	maximum -20°C maximum 10°C 20°C			
Cloud point: Winter (1 October to 31 March) Summer (1 april to 30 september)	cc cc	maximum 0 maximum +6			D 2500 D 5772
Carbon residue (on 10% distillation residue)	% m/m	maximum 0,30	EN ISO 10370	UNE-EN ISO 10370	D 4530
Lubricity, corrected wear scar diameter (corrected WSD 1,4) at 60°C	µm	maximum 460	EN ISO 12156-1	UNE-EN ISO 12156-1	
Water content	mg/kg	maximum 200	EN ISO 12937	UNE-EN ISO 12937	
Total contamination (Solid particles)	mg/kg	maximum 24	EN 12662	UNE-EN 12662	

JET A1- SPECIFICATION:

Specification: Aviation Turbine Fuel (Jet A1)				
1	Appearance			
1.1	Visual Appearance	Clear & Bright, free from solid matter & undissolved water at ambient temperature		Clear & Bright
1.2	Color	Report	ASTM D 156 or ASTM D 6054	25
1.3	Particulate Contamination, at point of manufacture, mg/l	1.0 Max.	IP 423 / ASTM D 5425	0.80
1.4	Particulate, at point of manufacture			
1.4.1	≥ 4 µl/c	Report	IP 564 or IP 565	2500
1.4.2	≥ 6 µl/c	Report		950
1.4.3	≥ 14 µl/c	Report		99
1.4.4	≥ 21 µl/c	Report		22
1.4.5	≥ 25 µl/c	Report		15
1.4.6	≥ 30 µl/c	Report		10
2	Composition			
2.1	Total Acidity, mg KOH/gm	0.015 Max.	ASTM D 3242	0.006
2.2	Aromatic Hydrocarbon Types			
2.2.1	Aromatics % v/v	25 Max.	IP 156/ASTM D 1319	18.5
or				
2.2.2	Total Aromatics % v/v	25.5 Max.	IP 436/ASTM D 6379	18.5
2.3	Sulphur, Total % w/w	0.3 Max.	ASTM D 4294	0.25
	Sulphur Mercaptan % w/w	0.003 Max.	ASTM D 3227	0.0020
2.4				
Or	Doctor Test	Doctor negative	IP 30	
2.5				
2.6	Refining Component, at the Point of manufacture			
2.6.1	1. Hydroprocessed component, % v/v	Report		
2.6.2	2. Severely Hydro processed component, % v/v	Report		
3	Volatility			
3.1	Distillation – BP °C	-	ASTM D 96	155
	Fuel recovered 10% by volume at °C	295 Max.	-	171
	Fuel recovered 50% by volume at °C	Report	-	166
	Fuel recovered 90% by volume at °C	Report	-	165
	Final boiling point °C	390 Max.	-	254
	Residue % volume	1.5 Max.	-	1.0
	Loss % volume	1.5 Max.	-	1.0
3.2	Flash point °C	38 min	IP 170	42
3.3	Density @ 15 °C kg/m ³	Min 775.0 Max 840.0	IP 365/ASTM D 4052	799
4	Fluidity			
4.1	Freezing point, °C	Minus 47 Max.	IP16/ASTM D 2386	Minus 52
4.2	Kin. Viscosity at minus 20 °C, mm ² /s	8.00 Max.	IP 71/ASTM D 445	4.10
5	Combustion			
5.1	Smoke Point, mm or	25 Min	ASTM D 1322/IP 57	24
	Smoke Point	19 Min	ASTM D 1322/IP 57	
	And Naphthalene, % vol.	3 Max.	ASTM 1840	2.3
5.2	Specific Energy MJ/kg Min	42.8	Annex C	43.27
6	Corrosion			
6.1	Cu strip for 2 hours @ 100 °C	Not worse than No. 1	ASTM D 130	No.1
7	Thermal Stability, JFTOT			
7.1	Thermal Stability, JFTOT		IP 323 / ASTM D 3241	
	Test Temperature, °C	Min 260		
7.2	Tube rating, visual	Less than 3 (no peacock) or abnormal colour		Zero, no peacock

Seller is a title holder. End buyer interested in purchasing will have to send his CIS and TSA or CPA for a review. After that , we will organize a vidéo zoom meeting between the title holder and the end buyer to proceed. Our commission will be the buyer's side commission.

Mr SINDOU JOHN GUEHASSA CEO OF OMNE.

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