



SOFT CORPORATE OFFER

SCO Nro. 2025-20250125153030

Quotation Date: 2025-01-25 15:30:30

2T INVESTMENTS HOLDING GROUP

440 Cobia St. Houston, Texas, USA.

Intl. Phone: +58-412-927-2908

E-mail: jtoledo@2tlogistics.us

URL: <https://2tlogistics.us>

Contact Name: José Lanza

Email:

Company Name: ANSEL GROUP

For this Full Corporate Offer (FCO) we, 2T HOLDING INVESTMENTS GROUP AND 2T LOGISTICS, represented by its Managing Director (CEO), Mr. JORGE TOLEDO, under Penalty of Perjury, in accordance with international law, we inform you that we are prepared and decided to sell the products indicated in this Complete Corporate Offer, with Specifications-Quantity - Price specified in the Terms and Conditions detailed in this document.

In addition, we guarantee and attest that this assignment has been fully confirmed as exist ing, is true and valid and is available for purchase and sale transactions.

We warrant and certify under penalty of perjury that we have full and complete legal rights and authority to sell this contract to the prospective buyer.

Items:

| Product | Quantity | Total |
|--------------|----------|----------------------|
| EN 590 - MT | 100000 | \$59000000.00 |
| Total Amount | | \$59000000.00 |

TOTAL AMOUNT*: US\$59000000.00

INCOTERM: FOB

DELIVERY TO: ROTTERDAM

ORIGIN: Non-Sanctioned Country.

QUALITY: Export quality.

CONTRACT: 12 MONTHS

CURRENCY: USD (\$)

INSPECTIONS: SGS, Intertek, Veritas or Equivalent

PAYMENT PROCEDURES: SEE PROCEDURE.

OFFER VALID FOR: 07 DAYS.

*PRICES SUBJECT TO VARIATIONS IN THE FUEL MARKET.


Jorge Toledo
CEO
2Tlogistics





1. TRANSACTION WORKING PROCEDURE FOR FOB ROTTERDAM PORT.

1. Buyer issues ICPO, and company registration certificate and data page of buyer's Passport or any I.D.
2. Seller issues Commercial Invoice (CI) & Warning Letter, Buyer signs and returns back to seller with his official TSA, for Seller verification and approval,
3. Seller lease and pays the buyer's tank for two (2) days and Buyer pay his Tank Farm Company for three (3) days in-order to obtain a five (5) days TSR for the injection to commence.
4. Seller issue's Injection Schedule (IJ) and Notice of Readiness (NOR) to buyer's tank farm Company to start up the injection process.
5. Buyer tank farm company issues Authorization to Inject (ATI) to seller upon authorizing and approving seller to start up injection in buyers tank located in their terminal.
6. Seller start up the injection of the fuel into buyers' tanks and issue the necessary PPOP documents to buyer after concluding the full injection which are;

Full Injection Report
Registration Certificate
Statement of Product Availability
Certificate of Origin
Product Passport (Lab Analysis)
Dip Test Authorization
Certificate of Products Conformity from The Ministry

7. Buyer contact the SGS team to conducts Dip test on the products already injected in buyers leased tanks.
8. SGS conduct full scale inspection on the fuel and furnished the buyer the test report not less than 24 to 48 hours old, and buyer immediately makes payment for the total value of the product after receiving the positive test report from SGS through the means of MT103-TT Wire Transfer not less than 48 to 72 working hours' time frame.
9. Seller receive the payment for the total cost of products value from the buyer, and immediately seller change the title ownership of the fuel from seller's company name to buyer's company name and issue the buyer the necessary documents;

Title Certificate Of Ownership Of Products (At Buyer's Company Name)
Authorization to Sell and Collect (Atsc) (at Buyer's Company Name)
Commitment to Supply and Distribute (at Buyer's Company Name)

10. Buyer obtain full ownership of the products and Buyer pays buyer side commission and intermediaries, Seller also pays all seller side commissions and intermediaries for this first shipment
11. Contract's shipment continues as per terms and conditions of the sales and purchase agreement contract between buyer and seller.

2. TRANSACTION WORKING PROCEDURE FOR FOB ROTTERDAM PORT.

1. Buyer issues ICPO along with the following documents: buyer's TSA, Company Certificate of Registration or Company Profile, and buyer's in accordance with seller's delivery transaction terms.



2T INVESTMENT
GROUP

SOFT CORPORATE OFFER

SCO Nro. 2025-20250125153031

2. Seller issues Commercial Invoice and Tank to Tank Injection Agreement to be countersigned by the buyer and its logistics company.
3. Upon receipt of countersigned Commercial Invoice and Tank to Tank Injection Agreement, seller provides the following documents for buyer to verify the product in seller's tank
 - A. Fresh SGS Report;
 - B. Tank Storage Receipt;
 - C. Authorization to Verify;
 - D. Dip Test Authorization Letter;
 - E. Authorization to Sell & Collect;
 - F. NCNDA/IMFPA;
 - G. Certificate of Conformity;
 - H. Statement of Product Availability.
4. (NCNDA/IMFPA) will be signed, buyer within 24 hours after successful dip test in seller tanks provide tank storage receipt (TSR) seller proceed for Tank to Tank injection and provide buyer with the injection report of the product into buyer tanks.
5. Buyer make payment for total cost of product injected into buyer tanks via MT103, Seller transfer title ownership to buyer with all exportation documents required of buyer for the transaction.
6. Upon conclusion of first lift transaction seller pays all intermediaries involved in the Transaction and proceeds with the signing of contract with Buyer.