



REF: CHE/ENA/RUS/0156/90234

DATE OF ISSUE: 11- 06- 2020

EXPIRY DATE: 18- 06 -2020

TO: END BUYER / MANDATE

SOFT CORPORATE OFFER

We CHILIZ KEMUNING ENTERPRISE, with soft corporate offer and legal responsibility, on behalf of our Refinery/Supplier the ("Title Holder of product Allocation") under penalty of perjury confirm that we are ready, willing and able to enter into contract with principal Buyers or Mandates directly for the commodity referenced here under, on the terms and conditions set forth below. This Offer is NOT to be freely and indiscriminately circulated but is for the purposes specifically of the transacting party herein above addressed.

Origin Russia

Destination CIF ASWP Incoterm FOB RUSSIAN PORT / FOB ROTTERDAM
PORT/ HOUSTON PORT Payment Terms Irrevocable MT103/23, T/T Telegraphic
Transfer, MT103. Inspection SGS, CIQ or similar

Commission Seller's Side - \$1.00 per BBLs (Closed) Buyer's Side - \$1.00 per BBLs

JET FUEL JP54 (AVIATION KEROSENE COLONIAL GRADE 54)

MINIMUM QUANTITY: 2,000,000 BBLs

MONTHS FIXED PRICE: GROSS USD \$28 / \$30 NET FOB

COMMISSION: \$1 (Seller Closed) / \$1 (Buyer Opened)

AFTER FIRST LIFT" ROLL & EXTENSION" OF CONTRACT

TRANSACTION PROCEDURE FOR FOB ROTTERDAM / (TTO) TANK TAKE OVER

1. Buyer issues ICPO along with company registration + Buyer's Passport Copy for Data File.
2. Seller Issue C/I + Statement of Availability of product letter for the quantity available in the storage tank to Buyer.

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3 Buyer Signs and returns to the Seller with the Commercial Invoice along with the Tank Storage Agreement (TSA) of the BUYER as proof of storage availability ready OR Buyer request to extend seller's tanks.

4 Upon Approval of the Buyer's TSA OR request to extend seller's tanks by the Buyer/ Seller, issue to the BUYER below:

4(A) Product Tracking Reference Report and Analysis to confirm the existence of the storage product for DIP TEST at the port terminal - Which is Confirmable, Track-able, Trace-able for the product reference and existence of the product at the storage tank at the port terminal.

4(B) DTA Authorization letter to enable the BUYER'S, Exit Buyer, SGS inspector, Nominee and delegate for Dip Test Approval (signed by Buyer and Seller / Buyer tank farm and Seller tank farm) Port Authority approval within 24 hours for schedule date and time

5 Buyer Dip Test in Seller tank with SGS official and Receive Fresh SGS Report Not less than 24 Hours alongside ATSC, (Authorization to Sell and Collect) the Product.

6 Within 72 Hours, Buyer provide Storage Tank or Vessel storage for Injection of product into the Buyers hired TSR or Vessel.

7. Upon successful injection, Buyer pay total cost of product MT103.

8. Seller confirms Buyer payment and both parties' releases payment to all intermediaries on each side Involved in the transactions.

9. Contract Begins with Rolls and Extensions.

Best Regards,



A handwritten signature in black ink, appearing to be 'Alexis'.

Sale Director
Alexis