



FULL CORPORATE OFFER

To: Serious End Buyer

November 11, 2025

We are delighted to extend this full corporate offer on behalf of **Trafalgar Oil and Gas Company, Hudson Oil Corp**, a leading and trusted name in the Energy industry. **Trafalgar Oil and Gas Company**, with end Seller partner Refinery Company, is committed to delivering high-quality fuel and gas products to meet the energy needs of our valued clients worldwide. Below is our Procedure and Price reference index. Prices are subject to change without Prior notice.

PETROLEUM PRODUCT STANDARD PURCHASING PROCEDURES.

- 1.** Buyer confirms Procedure / Product offered Price; Buyer issues an official ICPO / BCL (Bank to Bank) and copy of the CEO's passport identification.
- 2.** Seller issues Draft Sales and purchase Agreement (SPA/MOU) to Buyer.
- 3.** The Buyer shall issue a Letter of Guarantee confirming its commitment to perform strictly in accordance with the terms of the SPA/MOU and the mutually accepted transaction procedures. This Letter shall be duly signed and stamped on the Buyer's official company letterhead.
- 4.** Buyer returns signed SPA/MOU to seller for legalization
- 5.** The Seller shall acknowledge and review the duly signed contract. Upon completion of this review, the Seller shall initiate the process of legalization through the Kazakhstan Ministry of Energy. All costs associated with legalization shall be borne exclusively by the Seller.
- 6.** The Notarized Preliminary Proof of Product (PPOP) shall be released to the Buyer for acknowledgment and confirmation, in order to enable the Buyer to commence and complete the bank instrument processing within the agreed timeframe.

(a) Refinery Commitment to Supply

(b) Certificate of Origin

(c) Seller Certificate of Incorporation

(d) Quality and Quantity Report (Product Passport)

(e) Statement of Product Availability

(f) Export Certificate

(g) Commercial Invoice

7. Seller releases to buyer the above listed Partial PPOP documents.

8. Buyer instructs his bank to issue **NON-TRANSFERABLE, NON-ACTIVATED** DLC-MT700 / SBLC-MT760 to the seller's official nominated Bank account as indicated on SPA/MOU.

9. The Buyer shall, within five (5) banking days, issue the agreed SWIFT instrument to the Seller's officially nominated account. The DLC (MT700) or SBLC (MT760) shall remain non-activated until the Seller posts a 2% PB. Buyer at the discharge port, confirms the quantity and quality of the commodity through an independent CIQ/SGS inspection report.

10. If the Buyer fails to issue the DLC (MT700) within 5 banking days, the Seller shall issue an invoice requiring the Buyer to remit a U\$650.000 security guarantee deposit. This deposit shall be paid via TT Wire (MT103) to the Seller's official or fiduciary bank account; The deposit shall secure the product allocation and will be deducted from the final payment upon delivery.

11. IF THE BUYER FAIL to make the U\$650,000 guarantee deposit within 3 banking days, the contract will be terminated.

12. Within 72 hours (3 banking days) of receiving confirmation of the Buyer's DLC/SBLC or a U\$650.000 guarantee deposit, the Seller shall countersign the CPA(Charter party agreement) Thereafter, within 5 banking days, the Seller shall issue the Buyer the full Proof of Product (POP) documents and a 2% Performance Bond (PB) as a guarantee of the monthly shipment, only if the DLC and SBLC are in place. The notarized POP documents, duly legalized by the Kazakhstan Export Control Department / Ministry of Energy, shall be sent directly to the Buyer and/or the Buyer's Bank officer.

(a) Ship Certificates

(b) Cargo Declaration

(c) Fresh SGS Report

(d) Charter Party Agreement

(e) Ownership Certificate

(f) Title Transfer Affidavit

(g) Product Allocation Certificate

(h) Ullage Report

(i) Notice of Readiness

(j) Customs Declaration Certificate.

(k) Bill of lading

(l) vessel Q88

(J) Certificate of Origin

(k)Export Certificate

(l)Product Passport

(m)Sales Purchase Agreement

13. The Seller shall clear the vessels from the Kazakhstan Authorized Port Terminal. The Buyer shall then confirm the shipping documents directly with the ship master, after which the Seller shall affect delivery to the Buyer's designated destination in accordance with the agreed contractual schedule.

14. Shipment commences as per contract schedule.

15. Upon arrival of cargo at discharge port, and the conclusion of CIQ/SGS/Q&Q at discharge port,

15 A – for LC payment: Seller Bank redeems the activated DLC as per clause 9.0 or the buyer makes a MT 103 Payment via their bank to seller's bank account.

15 B -- for U\$650,000 Deposit: The Buyer shall release to the Seller's Bank the remaining payment, via TT/MT103 in U\$D, in accordance with the agreed payment clause. Such payment shall be affected no later than three (3) banking days prior to the discharge



Refinery Management & Procurement team approved Procedure. Non Changeable!

Reference Price Index as of November 11,2025

Our Products	Prices are CIF /MT/BBL	Min Qty Required Per Metric Ton
EN590 10ppm / ULSD	– \$50.00/MT (Platt NWE) CIF	50,000~200,000
EN590 50ppm	– \$50.00/MT (Platt NWE) CIF	50,000~200,000
D2 Diesel Fuel	U\$ 580/ MT / CIF	50,000~ 500,000
D6 Virgin Fuel Oil	U\$ 1.05 Cents Per Gallon CIF	25,000,000 ~ 100M
ESPO (Crude Oil East Siberian)	-\$4.00 /BBL Brent Crude Index	1,000,000 BBL ~4M
JET FUEL A-1	-\$6.00 BBL (Platt NWE CIF Index)	500,000BBLs
EN500 Base Oil	U\$540.00/MT CIF	50,000~100,000
LCO Light Cycle Oil	U\$460.00/MT CIF	50,000~100,000
RON 90-92	U\$610.00/MT CIF	50,000~100,000
RON 95-98	U\$640.00/MT CIF	50,000~100,000
AGO Auto Motive Gas Oil	U\$550.00/MT CIF	50,000~100,000
LNG (LIQUIFIED NATURAL GAS)	U\$ 10.50 MMBtu CIF/DES	60,000~500,000
LPG (LIQUEFIED PETROLEUM GAS)	U\$590.00/MT CIF/ DES	35,000~200,000
Mazut M-100-	U\$490.00/MT CIF	50,000~100,000
Naphtha	U\$625.00/MT CIF	50,000~100,000
Bitumen /Asphalt Grade	U\$490.00/MT CIF	50,000~100,000
Petcoke Petroleum Coke. Sulfur < 2%	U\$160.00/MT CIF (ASWP)	50,000~100,000
Urea Prilled / Granular N46 %	U\$385.00/MT CIF	25,000~50,000
Methanol M100	U\$570.00/MT/CIF	50,000~300,000
Methanol M85	U\$590.00/MT/CIF	50,000~300,000
Sulphur Powdered	U\$ 350/MT/CIF	50,000~300,000
Sulphur Granules & Lumps	U\$ 310/MT/CIF	50,000~300,000
HSFO High Sulfur Fuel Oil	U\$ 480/MT/CIF	50,000~300,000