

DATE: 1<sup>st</sup> JAN 2026  
EXPIRE: 31<sup>st</sup> DEC 2026  
REF NUMBER: INORBIT-37748-KL

## SOFT CORPORATE OFFER

### EN590 (10PPM)

MINIMUM QUANTITY: 25,000 METRIC TONS PER MONTH  
MAXIMUM QUANTITY: 300,000 METRIC TONS PER MONTH  
FOB PRICE: GROSS USD \$ 580.00MT NET / USD \$ 570.00MT ON FOB

### EN590 (10PPM)

MINIMUM QUANTITY: 25,000 METRIC TONS PER MONTH  
MAXIMUM QUANTITY: 300,000 METRIC TONS PER MONTH  
CIF PRICE: GROSS USD \$ 600.00MT NET / USD \$ 590.00MT ON CIF

### JET A1 FUEL

MINIMUM QUANTITY: 500,000 BARRELS PER MONTH  
MAXIMUM QUANTITY: 2,000,000 BARRELS PER MONTH  
FOB PRICE: GROSS USD \$ 88.00BBL NET / USD \$84.00 NET ON FOB

### JET A1 FUEL

MINIMUM QUANTITY: 500,000 BARRELS PER MONTH  
MAXIMUM QUANTITY: 2,000,000 BARRELS PER MONTH  
CIF PRICE: GROSS USD \$ 90.00BBL NET / USD \$86.00 NET ON CIF

PORT: HOUSTON, ROTTERDAM, JURONG AND FUJAIRAH

PRODUCT ORIGIN: US ORIGIN.

EN590 COMMISSION STRUCTURE: \$5 TO BUYER SIDE | \$5 TO SELLER SIDE

JET A1 COMMISSION STRUCTURE: \$2 TO BUYER SIDE | \$2 TO SELLER SIDE

### FOB TAK TO TANK (TTT) TRANSACTION PROCEDURE (ROTTERDAM)

1. BUYER ISSUES AN OFFICIAL ICPO ALONG WITH FOLLOWING DOCUMENT FOR SELLER VERIFICATION:

- A. TANK STORAGE AGREEMENT (TSA)
- B. COMPANY CERTIFICATE OF REGISTRATION AND VALID MEANS OF IDENTIFICATION.

2. SELLER ISSUES COMMERCIAL INVOICE THEN VERIFY AND APPROVE BUYER'S TANK STORAGE AGREEMENT (TSA) FOR INJECTION. THE BUYER SIGNS AND RETURNS THE COMMERCIAL INVOICE.

3. SELLER ISSUES TO THE BUYER THE LISTED BELOW DOCUMENTS:

- A. UNCONDITIONAL DIP TEST AUTHORIZATION (DTA)
- B. FRESH SGS INSPECTION REPORT
- C. INJECTION REPORT
- D. CERTIFICATE OF ORIGIN
- E. NOTARIZED AND ENDORSE NCNDA/IMFPA
- F. AUTHORIZATION TO SELL & COLLECT (ATSC)
- G. TANK STORAGE RECEIPT (TSR)
- H. COMMITMENT LETTER TO SUPPLY
- I. PRODUCT PASSPORT (PRODUCT ANALYSIS REPORT),
- J. NOTARIZED STATEMENT OF AVAILABILITY OF PRODUCT
- K. AUTHORITY TO VERIFY (ATV) VIA EMAIL OR PHONE CALL.

5. BUYER SIGNS AND RETURNS DIP TEST AUTHORIZATION (DTA), BUYER SGS TEAM CONDUCTS DIP TEST INSPECTION ON THE PRODUCT IN SELLER STORAGE TANKS ON BUYER EXPENSE

6. BUYER PROVIDES TSR TO COVER INJECTION OF PRODUCT INTO BUYER TANKS AND UPON SUCCESSFUL DIP TEST INSPECTION, BUYER PAYS FOR THE TOTAL PRODUCT VALUE AND SELLER IMMEDIATELY TRANSFER THE TITLE OF PRODUCT OWNERSHIP TO BUYER WITH ALL EXPORT DOCUMENTS

7. SELLER IMMEDIATELY COMMENCES INJECTION OF THE PRODUCT INTO BUYER'S TANKS 8. SELLER PAYS INTERMEDIARIES

NOTARIZED AND ENDORSED IN NCNDA/IMFPA.

**FOB TAK TO TANK (TTT) TRANSACTION PROCEDURE (HOUSTON)**

1. BUYER ISSUES AN OFFICIAL ICPO ALONG WITH FOLLOWING DOCUMENT FOR SELLER VERIFICATION:

- A. TANK STORAGE AGREEMENT (TSA)
- B. COMPANY CERTIFICATE OF REGISTRATION AND VALID MEANS OF IDENTIFICATION.

2. SELLER ISSUES:

- A. COMMERCIAL INVOICE (CI) FOR THE AVAILABLE QUANTITY IN THE STORAGE TANK
- B. PRODUCT SPECIFICATION SHEET
- C. NOTICE OF READINESS (NOR)

3. BUYER RETURNS THE COMMERCIAL INVOICE AND NOR DULY SIGNED BY THE BUYER AND BUYER'S LOGISTIC COMPANY.

SELLER ISSUES TO THE BUYER THE LISTED BELOW DOCUMENTS:

- A. UNCONDITIONAL DIP TEST AUTHORIZATION(DTA)
- B. FRESH SGS INSPECTION REPORT
- C. INJECTION REPORT
- D. CERTIFICATE OF ORIGIN
- E. NOTARIZED AND ENDORSE NCNDA/IMFPA
- F. AUTHORIZATION TO SELL & COLLECT(ATSC)
- G. TANK STORAGE RECEIPT(TSR)
- H. COMMITMENT LETTER TO SUPPLY
- I. PRODUCT PASSPORT (PRODUCT ANALYSIS REPORT),
- J. NOTARIZED STATEMENT OF AVAILABILITY OF PRODUCT
- K. AUTHORITY TO VERIFY (ATV) VIA EMAIL OR PHONE CALL.

4. (OPTIONAL) BUYER SGS TEAM RE-CONDUCTS DIP TEST INSPECTION ON THE PRODUCT IN SELLER STORAGE TANKS ON BUYER EXPENSE

5. UPON SUCCESSFUL DIP TEST INSPECTION, BUYER PAYS FOR THE TOTAL PRODUCT VALUE AND SELLER IMMEDIATELY TRANSFER THE TITLE OF PRODUCT OWNERSHIP TO BUYER WITH ALL EXPORT DOCUMENTS

6. SELLER IMMEDIATELY COMMENCES INJECTION OF THE PRODUCT INTO BUYER'S TANKS

7. SELLER PAYS INTERMEDIARIES.

**FOB TAK TO VESSEL (TTV) TRANSACTION PROCEDURE (HOUSTON).**

1. THE BUYER ISSUES AN ICPO CONTAINING THE SELLER'S PROCEDURE, BANKING DETAILS, AND A SCANNED COPY OF THE BUYER'S PASSPORT, ALONG WITH A CHARTER PARTY AGREEMENT (CPA) FROM THE BUYER'S LOGISTICS COMPANY.

2. THE SELLER ISSUES A COMMERCIAL INVOICE (CI) FOR THE AVAILABLE PRODUCTS IN TANKS AT THE PORT, FOR THE BUYER'S REVIEW AND ENDORSEMENT, AND RETURN WITHIN THREE (3) INTERNATIONAL WORKING DAYS.

3. BUYER PROVIDES VALID INJECTION SCHEDULE ENDORSED BY THE SELLER AND THE BUYER'S SHIPPING COMPANY.

4. UPON CONFIRMATION OF THE SIGN AND SEAL INJECTION SCHEDULE FROM THE BUYER'S LOGISTICS COMPANY WITH (ATV LETTER). THE SELLER RELEASES THE BELOW POP DOCUMENT TO THE END BUYER'S SECURE EMAIL.

- a. FRESH SGS (NOT OLDER THAN 48 HRS.)
- b. LEGALIZED COMMERCIAL INVOICE.
- c. COMMITMENT TO SUPPLY.
- d. INJECTION REPORT
- e. ATS -AUTHORIZATION TO SELL & COLLECT
- f. AUTHORIZATION TO VERIFY (ATV)
- g. UNCONDITIONAL DIP TEST AUTHORIZATION (UDTA)
- h. EXPORT LICENSE.
- i. STATEMENT OF PRODUCT AVAILABILITY
- j. STORAGE RECEIPT (TSR) WITH BARCODE AND GPS COORDINATES.
- k. NCNDA / IMFPA

5. THE BUYER CONDUCTS A DIP TEST ON THE PRODUCT IN THE SELLER'S RESERVOIR.

6. BUYER PROVIDES AUTHORIZATION TO INJECT (ATI) FROM THE BUYER'S LOGISTIC COMPANY TO ENABLE THE SELLER TO COMMENCE THE INJECTION OF PRODUCT INTO THE BUYER'S VESSEL TANK.

8. WITHIN TWENTY-FOUR (24) HOURS UPON COMPLETION OF THE INJECTION, THE BUYER MAKES PAYMENT FOR THE TOTAL COST OF THE PRODUCT INJECTED INTO THE BUYER'S VESSEL BY TT WIRE TRANSFER TO THE SELLER'S NOMINATED BANK ACCOUNT.

9. THE BUYER LIFTS PRODUCTS, AND ALL INTERMEDIARIES ARE PAID. THE SELLER AND BUYER CONSIDER AND SIGN FURTHER CONTRACTS AFTER A SUCCESSFUL TRANSACTION.

**SIGNATORY:**

**ISHWEEN CHAUDHARY**

**CEO**

**INORBIT LLC**

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