

SFL Metals and Trade LLC

502 W, 7th ST, STE 100, ERIE PA, USA, 16502 Ph: +14123782551
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SFLMETALS

SFL/SCO/ PR

DATE ISSUED: April 2025.

ATTN TO: End Buyer Company/ Direct Authorized Mandate.

SOFT CORPORATE OFFER

We, **SFL METALS & Trade LLC**, with legal responsibility under penalty of perjury hereby confirm the availability and capability to supply the under-list Product. The Supply is guaranteed to meet the specifications and pass through the stringent requirements of SGS or equivalent. Only direct negotiations from end buyers, end buyer representatives or end buyer mandates will be considered.

TERMS AND CONDITIONS-

Delivery: CIF, FOB, TTO, CI Dip & Pay

Origin: KAZAKHSTAN

Inspection: Quality and Quantity inspection will Be Conducted at the Loading Port by SGS or equivalent.

Payment Method: DLC MT 700/ 760 /SBLC MT700/760 /BG 700 / 760 /TT, MT103

Port: Any Safe Port World Port.

Shipment Method: Via Pipeline, Tanker Vessel, Bulk, Truck, and Rail Way

Delivery Port: Any Safe World Port of Buyer's Choice.

Note: Please note that the prices of the products mentioned above, are duly assigned by the refinery and are subject to change timely, depending on the fuel market statistics.

Products -

1. ULTRA LOW SULFUR DIESEL EN-590 (10 ppm/ 50 ppm/ 500 ppm)

MINIMUM QUANTITY: 20,000 METRIC TONS

MAXIMUM QUANTITY: 500,000 METRIC TONS

FOB PRICE: GROSS USD \$ 480.00 MT, NET: USD \$ 470.00 MT

2. VIRGIN FUEL OIL D6

MINIMUM QUANTITY: 400,000,000 GALLONS PER MONTH

MAXIMUM QUANTITY: 800,000,000 GALLONS PER MONTH

FOB PRICE: GROSS USD \$ 0.78 / USD \$0.74 NET.

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FOB TRANSACTION PROCEDURE VOPAK

1. BUYER ISSUES ICPO CONTAINING THE SELLER'S WORKING PROCEDURE AND SIGNS THE ICC AGREEMENT LETTER WITH BANKING DETAILS AND SCANNED COPY OF BUYER'S PASSPORT.
2. SELLER REVIEWS AND ISSUES THE COMMERCIAL INVOICE TO THE BUYER TO BE SIGNED BY HIM AND READINESS FOR DIP TEST.
3. SELLER CONFIRMS THIS SIGNED CI AND REQUESTS THE BUYER TO GET HIS DIGITAL ID QR CODE FROM THE SELLER'S TANK FARM VOPAK TERMINALS SYDNEY (VTS,) WHICH CONTAINS THE LIST OF POPs.
 - A. TAC (TERMINAL ACCESS CODE)
 - B. TSR (TANK STORAGE RECEIPT)
 - C. FRESH SGS
 - D. GPS
 - E. ATSC
 - F. ATV
 - G. INJECTION REPORT
4. SELLER RECEIVES A CONFIRMATION FROM TANK FARM AND FIXES A DATE FOR THE DIP TEST WITH THE BUYER TEAM.
5. AFTER THE DIP TEST DONE SUCCESSFULLY, INJECTION IS CONDUCTED TO THE BUYER'S SHIP OR TANK.
6. BUYER PAYS FULL AMOUNT OF THE PRODUCT.
7. NCNDA/IMFPA DOCUMENT WILL BE PRESENTED TO ALL INTERMEDIARIES INVOLVED, COMMISSION WILL BE SHARED AND THEN TRANSACTION WILL BE CLOSED.


Dr. Divya Madan,
(Director & CEO)
SFL METALS & TRADE LLC
(Direct Vendor to Refinery)