



SOFT CORPORATE OFFER

We the board of directors Najm Petro Oil, hereby issue our soft corporate offer/procedure with given terms and condition and confirm our readiness to execute a full corporate offer and there after a sales and purchase agreement with the end-buyer, for the following product information:

AVAILABLE LIFABLE PRODUCT AND QUANTITY.

Product: D2, M100
Quantity: 50,000 MT
Price CIF: D2 700\$, M100 400\$
Price FOB: D2 680\$, M100 380\$

APPROVED BANKING/WORKING PROCEDURE

1. Buyer issues ICPO with full banking coordinates and address it like below:
To: Export Consulting
Attn&Via: SORENA NAJMABADI(Najm Petro Oil CEO)
2. Seller issues to Buyer the Draft Sales and Purchase Agreement Contract and Executed Commercial Invoice with Full Details of the Product in Storage Tank.
3. Buyer Verify and Confirm the Availability of the Product and Sign the Executed Commercial Invoice and Draft Sales and Purchase Agreement, and Buyer pays to Change the Allocation Title Ownership from Seller Name into Buyer Name. (The mentioned cost will be deducted from the Final cost of the Product Lift able)
4. Seller Send to buyer Scan Copies of the Below Proof of product (POP) Document and the Original Copies via Courier Service:
 - Title Allocation Certificate in Buyer Name.
 - TSR (Tank Storage Receipt).
 - Copy of Tank Farm Storage Agreement with the Tank Farm Owner / Operator.
 - TFE (Tank Farm Endorsement) issued by the Port Authority Confirming the Title Holder of the product.
 - DTR (Dip Test Report).
 - COC (Certificate of Conformity) of the Product.
 - DTA (Dip Test Authorization Letter).
5. Buyer Conduct its own Dip Test via SGS and Lift the Fuel with its Own Charter Vessel (Ship) and Pay via MT103 or T/T Wire Transfer.

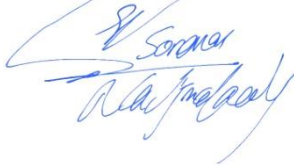
FOR CIF DELIVERY:

The Product is loaded onboard Seller Charter Vessel (Ship) and Seller Issue to Buyer the Shipment Documents and Delivered the Product to Buyer Discharge Port. The Shipment Documents include;

- A. Full set(s) of 3/3 original 'clean on board' bills of lading plus 3 non-negotiable copies, marked: freight payable as per charter party.
 - B. Vessel Details (Q88).
 - C. Cargo Manifest.
 - D. Marine time Insurance Certificate Covering 110% of the Cargo.
6. Seller Pays All Intermediaries involved in the Transaction.
7. After the Successful Delivery of the Trial Shipment, buyer issue SBLC or DLC for Monthly Shipment and Seller issue 2% P.B and Loading for each monthly continues and buyer Release Payment via MT103 or T/T Wire Transfer for each Shipment Delivered.

PAYMENT TERM: DLCMT 700 /SBLC, MT103-23, T/T WIRE

Sorena Najmabady

A handwritten signature in blue ink, appearing to read 'Sorena Najmabady', with a large, stylized flourish above the name.