



SOFT CORPORATE ORDER - SCO

To: Buyer

Dear Sir, Madam,

We, **Maxwell CTSE, the Seller Official Representative**, a company incorporated in the Netherlands, confirm that we are ready, willing and able to supply the following commodities in terms and conditions below:

COMMODITY: DIESEL GAS OIL EN590 (10 PPM)
Specification: "As per Exhibit-1, Attached"

DELIVERY AND TERMS OF PAYMENT	
Commodity:	DIESEL GAS OIL EN590 (10 PPM) Specification: As per " Exhibit-1 ", attached
Origin:	Georgia, or any non-sanction countries
Trial Shipment:
Annual Quantity:
Duration of Contract:	12-months Contract, Shipping Schedule: as per " Exhibit-2 ", attached
Shipping Terms:	CIF of
Packing:	In Bulk
Price:	Fixed Price of US\$535.00 per MT
Inspection:	SGS or Equivalent
Payment Method:	By MT103 swift upon successful SGS Inspection at the Discharge Port
Payment Guarantee:	By DLC/MT700–SBLC/MT760 issued for the value of Trial shipment, or one-month shipment of XXX,000 MT, valid for duration of the contract. The DLC/SBLC will be Non-operative, to be operative automatically by Seller's 2% Performance Bond (PB). DLC/SBLC should be Irrevocable, Revolving, Non-transferable, issued or confirmed by one of top 50 world banks.



CIF TRANSACTION PROCEDURES TERMS & CONDITIONS

1. Buyer signs Soft Corporate Offer (SCO) and sends it to Maxwell CTSE Company along with a Letter of Intent (LOI).
2. Maxwell CTSE issue Full Corporate Offer (FCO), send it to the buyer along with the format of the ICPO.
3. Buyer signs the FCO, put the ICPO on the letterhead of their company, completes all the company and banking information, sign/stamp, and send both documents back to Maxwell CTSE, along with Company Profile (Company Profile should have the year of establishment, founders, and a history of major projects completed) CIS, Passport copy of the authorized signor for the company, Certificate of Registration.
4. Seller issues Sales and Purchase Agreement (SPA). Buyer reviews, amends (if necessary), signs and returns the (Draft Contract) SPA in word format to Seller within Three (3) banking days. Buyer's bank issue RWA, MT199, or MT799 as Proof of Funds (POF).
5. Seller submits signed SPA via secured email to the buyer along with soft copies of the below Partial Proof of Documents (PPOP)
 - Product Certificate of Origin
 - Commitment Letter to Supply
 - Statement of product availability in Storage
 - Legalized copy of fully endorsed Proforma Invoice for Trial Lift Quantity
6. Within 10 Working Days of signing the SPA, Buyer's bank issues a **Non-Operative, Irrevocable, Non-Transferable, Revolving, and Confirmed DLC/MT700 or SBLC/MT760** with the value of Trial or first month shipments, with full bank responsibility via swift MT700 or MT760 to the seller's bank to be automatically operative by Seller's 2% performance Bond, and provides Seller with swift copy.
7. Within 5 Banking Days of accepting the DLC/SBLC, Seller's Bank issues the 2% Performance Bond and the DLC/SBLC will be operative.
8. Within 5-15 working days on confirmation and acceptance of the Buyer's DLC, seller commence loading of the product and issues full POP/Shipping documents as listed below, with legalized SPA to buyer's company via bank to bank and copies via email; buyer shall notify the seller by official written notice of his bank receiving seller's full POP/Shipping documents:
 - a. Copy of export license, issued by the ministry of Petroleum and Energy.
 - b. Copy of approval to export, issued by the ministry of justice.
 - c. Copy of the Port Storage agreement/ Insurance.
 - d. Certificate of origin.
 - e. Product Passport,
 - f. Statement of availability of product.
 - g. Commercial Invoice.
 - h. Copy of charter party agreement.
 - i. Copy of Customs clearance certificate.
 - j. Copy of the tank receipt issued by the storage facilitator.
 - k. Copy of Fresh SGS Report or Equivalent at Loading Port.
 - l. Copy of Vessel Q88
 - m. Copy of Bill of Lading
 - n. Copy of Cargo Manifest

**"ADVANCED ENGINEERED TANK TECHNOLOGIES"**

August 2025

- o. DTA & ATB.
- p. NOR/ETD.
- 9. Shipment commences as scheduled in the contract and upon receipt of FULL POP documents, buyer provides the seller with his logistics (TSR or vessel Q88) facility coordinates and necessary requirements to enable buyer's SGS/CIQ to conduct Dip Test upon vessel arrival at discharge port.
- 10. Seller provides the buyer with DTA for immediate proceeding of inspection by buyer's SGS/CIQ agent, and within 2 working days of vessel arrival at discharge port, buyer's inspection team carry out SGS/CIQ or equivalent inspection to ascertain quality and quantity of the product.
- 11. Upon successful SGS/CIQ Inspection by the buyer, Buyer's Bank release payment for the total shipment value via swift fund transfer MT103/TT within 2 banking days of issuing the SGS report at discharge port, then Product is discharged to buyer's destination storage facility and title of product ownership transferred to buyer.
- 12. The seller pays all intermediaries involved in all the transactions as per signed NCNDA/IMFPA within 72 hours.
- 13. Subsequently monthly shipment continues as per signed SPA and product payment will be made against successful SGS/CIQ or equivalent inspection via TT/MT103.

Declaration

We, as the Buyer, hereby confirm our acceptance of the procedure and agreed price. We are ready and committed to proceed accordingly, and to issue an ICPO along with Proof of Funds (POF) via SWIFT MT199 or MT799, followed by the issuance of a DLC or SBLC from a Top 50 bank, in strict compliance with the agreed procedure.

Buyer Company:.....

CEO:

Signature and stamp:

Date:



EXHIBIT – 1
SPECIFICATION FOR DIESEL GAS OIL EN590 (10 PPM)

Property	Test method	Test Unit	Guarantee	Limit
Density at 15 0C		kg/m3		820-845
Polycyclic aromatic hydrocarbons	EN 12916	wt%	B	Max
Flash Point	EN 2719	0 C	>55	
Cold Filter Plugging Point CFPP	EN 116	0 C		
Winter Grade			-15	max
Summer Grade			5	max
Distillation	EN ISO 3405			
Recovered at 250C		Vol%	65	max
Recovered at 350C		Vol%	85	min
95% (Vol/Vol) Recovered at		0 C	360	max
Sulphur	EN ISO 20846 EN ISO 20884	mg/kg	10	max
Carbon Residue (on 10%residue)	EN ISO 10370	wt%	0.30	max
Viscosity at 40C	EN ISO 3104	Cst	2.0-4.5	
Copper Strip Corrosion (3h a5 50C)	EN ISO 2160	Rating	No.1	max
Fatty acid methyl <u>ester</u> (FAME) content	EN 14078	Vol%	7.0	max
Cetane Number	EN ISO 5161 EN 15195		51	min
Cetane Index	EN ISO 4264	Calculated	46	min
Water	EN ISO 12937	mg/kg	200	max
Particulate Matter	EN 12662	mg/kg	24	max
Oxidation Stability	EN ISO 12205 EN 15751	g/m3 h	25 20	max min
Lubricity (wsd1,4) at 60C	EN ISO 12156/1	Um	450	max