

DIP & PAY PROCEDURE FOB ROTTERDAM, HOUSTON, TEXAS, AL FUJAIRAH, JURONG, DOHA, RAS LAFFAN WITH SGS REPORT.

NON-NEGOTIABLE TANK-TO-TANK (TTT)

1. The Buyer Issue an ICPO. Containing the seller's work procedures and Banking Details along with TSA (TANK STORAGE AGREEMENT), Buyer Certificate of incorporation, Company Profile (CP) and International Passport Copy.
- 2.. Seller issues commercial invoice of products in tank at port, buyer signs and returns commercial invoice with acceptance letter stating to adhere to seller procedure.
- 3 Seller Issue ICC Warning Letter to Buyer to sign and return within 3 International Working Days
4. The seller issues a copy of the SGS Report strictly to the buyer's Tank Farm Company only to verify the SGS Report.
5. After confirmation of successful verification of SGS Report only by Buyer's Tank Farm Company. The Seller rents and pays the Buyer's tank for the first 2 days and the Buyer pays his Tank Company for 5 Days after his Tank Company receives payment from the Seller Company.
6. All Parties must sign NCNDA and IMFPA for endorsements.
7. The seller issues the following POP documents to the buyer; the buyer performs a Dip test on the product and makes payment for the total value of the product injected into the tank via MT103 -TT:
 - (a) SGS report for quality and quantity at shore tank not older than 48 hours
 - (b) Product Certificate of Origin
 - (c) Product injection report at shore tank
 - (d) Tank storage receipt with full GPS coordinates
 - (e) Unconditional dip test authorization letter
 - (f) Authorization to sell and collect
 - (g) NCNDA-IMFPA agreement
 - (I) Q&A
8. Seller sends payment of all intermediaries involved in the transaction 24 hours' after receiving confirmation of Buyer Payment as per signed & sealed NCNDA/IMFPA which is notarized by Public Notary in Kazakhstan and Authorized by Seller's Bank and then monthly remittance is continued as per terms and terms of the contract of sale and purchase agreement t between the buyer and seller

TRANSACTION PROCEDURE CIF

(BANK GUARANTEE BASIS)

1. Buyer Issues ICPO(ICPO) on official company letterhead addressed to the seller, along with: Buyer's full banking details, Company registration certificate, International passport copy of authorized representative, Letter of Acknowledgment accepting Seller's Procedures

2. Seller issues Draft Contract (open for any amendments) to Buyer. Buyer signs, seals and returns the Draft Contract to

the Seller for final endorsement and Legalization of the SPA by the Ministry of Energy Kazakhstan.

3. Upon signing the SPA, the buyer shall pay a non-refundable fee of Nine Thousand Nine Hundred United States Dollars (USD 9,900) to cover the cost of:

- a. Legal registration of the contract
- b. Ministry of Energy approval
- c. Allocation of the product in buyer's name

Payment shall be made via MT103 Wire Transfer or Cryptocurrency, and proof of payment must be sent to the seller.

This amount is separate from the product cost and is not deductible from the final payment.

4. Seller Releases Legalized Contract & Partial POP, via email:

- A. Tax Registration Certificate (Certificate of Incorporation)
- B. Certificate of Origin
- C. Product Passport
- D. Refinery Commitment to Supply
- E. Statement of Availability of Product
- F. Proforma Invoice

5. Buyer Issues Financial Instrument or Provides 5% Security Guarantee Within Seven (7) banking days of receiving the

legalized contract and partial POP documents, the buyer must:

Option A – Standard Procedure: Issue DLC MT700 or SBLC MT760 in a format acceptable to the seller's fiduciary bank

for the trial shipment.

Option B – If Buyer Fails to Issue SBLC/DLC/LC: If the buyer fails to issue the above bank instrument within 7 banking

days, then the buyer shall instead remit a 5% performance security guarantee via: MT103 (Bank Wire Transfer), or

Cryptocurrency (e.g., USDT, USDC, BTC, ETH) to seller's designated wallet Buyer must provide proof of payment (SWIFT copy or blockchain transaction ID).

Note: This 5% security deposit will be fully deducted from the total product cost upon final payment after successful SGS/CIQ inspection at the discharge port.

6. Failure by the buyer to issue a financial instrument or remit the 5% security payment within the stipulated period shall result in:

- a. Immediate contract termination
- b. Legal action for breach of contract

c. Seller's refusal to proceed with shipment or release further documentation

7. Once the seller receives the buyer's SBLC/DLC or 5% performance guarantee, the seller issues the full set of POP

documents, including:

a. Export License (Ministry of Petroleum & Energy)

b. Export Approval (Ministry of Justice)

c. Refinery Commitment Letter

d. Transnet Transportation Contract

e. Port Storage Agreement & Insurance

f. Charter Party Agreement

g. Customs Clearance Certificate

h. SGS Inspection Report

i. Tank Storage Receipt

j. Seller also issues a 2% Performance Bond (PB) to the buyer.

8. Product is shipped as scheduled. Upon vessel arrival at the buyer's discharge port, the buyer conducts SGS/CIQ inspection.

9. After successful SGS/CIQ at destination, the buyer pays the remaining 95% balance via MT103 Wire Transfer.

10. Seller releases intermediary commissions within 48 hours of receiving full payment from the buyer.

11. Following successful delivery of the first shipment, the contract continues for the remaining 11 months.

Buyer must continue to either:

- Issue SBLC/DLC for each month's shipment, or

- Pay the 5% guarantee in crypto/MT103 before each loading

Sincerely, Mrs. Lily Ganina Chairman and CEO Liga Investment Service S.L.