



## FULL CORPORATE OFFER

### CIF

Issue Date: 23.07.2026 - Expire Date: 22.08.2026

Reference: 230720269009

To: Buyer/Buyer Representative Via: Seller/Seller Representative

We, "**NOVINFUEL FZC LLC.**" registered in State of **Ajman, UAE**, hereby with full corporate responsibility represents that we are ready, willing and able to supply the following unencumbered commodities via our non-negotiable transaction procedures. This corporate offer is submitted in accordance with the rules of the International Chamber of Commerce (ICC) and the terms and conditions described below:

| Commodity  | EN590 10PPM                        | JET A1                             | LNG   LPG                                        |
|------------|------------------------------------|------------------------------------|--------------------------------------------------|
| Price      | Platts Mean -20 USD/MT             | Platts Mean-15 USD/BBL             | JKM Index – Price Upon Req<br>Saudi CP-20 USD/MT |
| MOQ        | 50,000 MT                          | 1,000,000 BBL                      | 50,000 MT                                        |
| EOQ        | 500,000 MT                         | 10,000,000 BBL                     | 500,000 MT                                       |
| Origin     | Non - Sanction                     | Non - Sanction                     | Non – Sanction                                   |
| D - Terms  | CIF - ASWP                         | CIF-ASWP                           | CIF-ASWP                                         |
| Contract   | A-R & E                            | A-R & E                            | A-R & E                                          |
| Inspection | SGS - Intertek – BUREAU<br>VERITAS | SGS - Intertek – BUREAU<br>VERITAS | SGS - Intertek – BUREAU<br>VERITAS               |

| Commodity  | D2                                 | D6 Virgin Fuel Oil (Mazut)         | UREA 46%                                 |
|------------|------------------------------------|------------------------------------|------------------------------------------|
| Price      | Platts Mean -20 USD/MT             | Platts Mean -20 USD/MT             | Argus/Fertilizer Index<br>Minus 15USD/MT |
| MOQ        | 50,000 MT                          | 50,000,000 GALS                    | 50,000 MT                                |
| EOQ        | 500,000 MT                         | 800,000,000 GALS                   | 400,000 MT                               |
| Origin     | Non - Sanction                     | Non - Sanction                     | Non - Sanction                           |
| D - Terms  | CIF - ASWP                         | CIF - ASWP                         | CIF - ASWP                               |
| Contract   | A-R & E                            | A-R & E                            | A-R & E                                  |
| Inspection | SGS - Intertek – BUREAU<br>VERITAS | SGS - Intertek – BUREAU<br>VERITAS | SGS - Intertek – BUREAU<br>VERITAS       |

Note 1: To be quoted as Platts Mean (MOPS/MED) less applicable discount upon receipt of ICPO and buyer qualification.

Note 2: Price shall be based on the latest applicable Platts or relevant international index, less the agreed discount at the time of contract execution.

**NOVINFUEL**

Registered Companies

UAE (Ajman) | United Kingdom | Germany | USA (Wyoming) | ISLAND OF NEVIS

Email: [info@novinfuel.com](mailto:info@novinfuel.com)

Website: [www.novinfuel.com](http://www.novinfuel.com)

Head Office: Office No. CWS-1V-225995, 26<sup>th</sup> Floor Amber Gem Tower Sheikh Khalifa Street Ajman, United Arab Emirates



1.The Buyer issues a formal Irrevocable Corporate Purchase Order (ICPO) and/or Letter of Intent (LOI), including the Buyer's banking coordinates, current Certificate of Incorporation, and authorized signatory's passport copy.

2. The Seller issues a draft Sale and Purchase Agreement (SPA). The Buyer reviews, amends, if necessary, signs, seals, and returns the SPA to the Seller.

3.The Seller releases the following preliminary commercial documents to the Buyer:

- \* Irrevocable Commitment Letter (ICL)

- \* Statement of Product Availability (SOPA)

4.The Seller issues a Proforma Invoice (PI) for the issuance of the Standby Letter of Credit (MT799 pre-advice followed by operative MT760 SBLC/BG) covering the value of the first shipment within fifteen (15) banking days.

5.The Seller confirms receipt of the MT799 pre-advice and the operative MT760 SBLC/BG and, where contractually agreed, issues a 2% Performance Bond.

If mutually agreed by both Parties, the Buyer may provide a refundable Security Deposit in lieu of the operative MT760 SBLC/BG. Such Security Deposit shall be fully refundable upon successful completion of the shipment in accordance with the terms of the executed SPA.

6.Upon receipt of the agreed financial instrument, the Seller commences cargo preparation and loading arrangements and, within seven (7) working days, provides the Buyer with the following preliminary documents:

- \* Product Passport / Analysis Report \* Terminal Service Receipt (TSR)

- \* Certificate of Origin (Kazakhstan Origin, where applicable)

- \* Authorization to Verify Product (ATV) \* Authorization to Sell and Collect (ATSC), where applicable

- \* Copy of Charter Party Agreement (CPA), where applicable

7.Within ten (10) working days, the Seller completes loading procedures and dispatches the cargo to the Buyer's nominated discharge port. The Seller forwards the complete documentation package by courier and electronically, including:

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### **Commercial Documents**

- \* Commercial Invoice
- \* Executed Sales and Purchase Agreement
- \* Certificate of Ownership Transfer (where applicable)
- \* Title of Ownership Certificate (if applicable)

### **Government & Export Documents**

- \* Export License (where applicable)
- \* Applicable Export Authorizations
- \* Resource Certificate (where issued by the competent authority)
- \* Allocation Number (where applicable)
- \* Allocation Transaction Passport Code Certificate (ATPCC) (if applicable)

### **8.Shipping Documents**

- \* Three (3) Original Bills of Lading marked “Clean on Board”
- \* Vessel Q88
- \* Cargo Manifest
- \* Notice of Readiness (NOR/ETA)

### **Quality Documents**

- \* SGS, Intertek, Bureau Veritas or equivalent independent inspection report
- \* Product Passport / Analysis Report

### **Logistics Documents**

- \* Certificate of Origin (where applicable)
- \* Terminal Service Receipts (TSR)
- \* Port Storage Agreement (where applicable)

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## Insurance

- \* Insurance Certificate covering a minimum of 110% of the CIF cargo value
- \* Dip Test Authorization (DTA), where applicable
- \* Authority to Board (ATB), where applicable

The Seller warrants that all documents provided shall be genuine, valid, and legally operative for customs clearance and title transfer.

9. Upon receipt of the above documents, the Buyer arranges berth allocation. Upon arrival of the vessel at the destination port, the Buyer's nominated SGS, CICC, or equivalent independent inspection company performs the final quantity and quality inspection.

The Buyer's bank shall effect payment via MT103/TT or through the operative SBLC within three (3) banking days following the issuance of the final inspection report, deducting any refundable Security Deposit, if applicable.

10. The Parties shall continue monthly shipments under the executed SPA using an operative financial instrument or another mutually agreed security arrangement prior to each shipment.

Upon confirmation of receipt of full payment by the Seller's bank, the Seller's designated Paymaster/Fiduciary shall distribute all agreed commissions to intermediaries in accordance with the duly executed NCNDA/IMFPA.

FOR AND ON BEHALF OF NOVINFUEL FZC LLC

Dr. Muharrem Hida

Managing Director

Authorized Signatory

Signed by:

*Dr. Muharrem Hida*

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7/26/2026

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