Date: October 15 ,2025

To: Serious End Buyer

We are delighted to extend this full corporate offer on behalf of **Trafalgar Oil and Gas Company** a leading and trusted name in the Energy industry. **Trafalgar Oil and Gas Company** with end Seller partner Refineries Companies, is committed to delivering high-quality fuel and gas products to meet the energy needs of our valued clients worldwide.

Our Products	Prices are CIF /MT/BBL	Min Qty Required Per Metric Ton
EN590 10ppm / ULSD	– $30.00/MT (Platt NWE) CIF	50,000~200,000
EN590 50ppm	– $30.00/MT (Platt NWE) CIF	50,000~200,000
D2 Diesel Fuel	U$ 560/ MT / CIF	50,000~ 500,000
D6 Virgin Fuel Oil	0.95 Cents Per Gallon CIF	25,000,000 ~ 100M
ESPO (Crude Oil East Siberian)	-$3.00 /BBL Brent Crude Index	1,000,000 BBL ~4M
JET FUEL A-1	-$4.00 BBL (Platt NWE CIF Index)	500,000BBLS
EN500 Base Oil	U$540.00/MT CIF	50,000~100,000
LCO Light Cycle Oil	U$460.00/MT CIF	50,000~100,000
RON 90-92	U$590.00/MT CIF	50,000~100,000
RON 95-98	U$620.00/MT CIF	50,000~100,000
AGO Auto Motive Gas Oil	U$550.00/MT CIF	50,000~100,000
LNG (LIQUIFIED NATURAL GAS)	U$ 10.50 MMBtu CIF/DES	60,000~500,000
LPG (LIQUEFIED PETROLEUM GAS)	U$570.00/MT CIF/ DES	35,000~200,000
Mazut M-100-	U$490.00/MT CIF	50,000~100,000
Naphtha	U$625.00/MT CIF	50,000~100,000
Bitumen /Asphalt Grade	U$490.00/MT CIF	50,000~100,000
Petcoke Petroleum Coke. Sulfur < 2%	U$160.00/MT CIF (ASWP)	50,000~100,000
Urea Prilled N46 %	U$375.00/MT CIF	25,000~50,000
Methanol M100	U$570.00/MT/CIF	50,000~300,000
Methanol M85	U$590.00/MT/CIF	50,000~300,000
Sulphur Powdered	U$ 350/MT/CIF	50,000~300,000
Sulphur Granules & Lumps	U$ 310/MT/CIF	50,000~300,000
HSFO High Sulfur Fuel Oil	U$ 480/MT/CIF	50,000~300,000

CIF Buying Procedure (Non-Negotiable)

Bank to Bank Transaction Terms.

Any Modification or changes to this Procedure will cause an auto reject by Seller Refinery

1. Buyer confirms Price offered & Procedure; Buyer issues an official ICPO/ BCL and copy of CEO's passport identification.

2. Seller issues **SPA + Invoice (**Sales and Purchase agreement Invoice)

3. The Buyer shall issue a Letter of Guarantee confirming its commitment to perform strictly in accordance with the terms of the SPA and the mutually accepted our transaction procedures AS IS BASIS. This Letter shall be duly signed and stamped on Buyer's official company letterhead.

4. Seller reviews signed contract acknowledged and legalized it through the Authorized Ministry of Energy. Cost of legalization must be borne by the Seller.

5. The following notarized PPOP, issued by the Authorized Ministry of Energy, will be sent to the buyer's bank via email for confirmation.

(a) Refinery Commitment to Supply the Product

(b) Certificate of Origin.

(c) Seller Certificate of Incorporation.

(d) Quality and Quantity Report (Product Passport)

(e) Statement of Product Availability from Refinery

6. After the buyer's bank officer confirms the PPOP documents, the buyer must instruct their bank within 5 days to activate a "**Transferable**" DLC-MT700 or SBLC-MT760 to the seller's account as indicated in SPA.

7. Payment of DLC-MT700 or SBLC-MT760 requires presenting the specified documents, with no payment made until the commodity is delivered and discharged at the destination port(s). The Buyer must confirm quantity and quality via CIQ/SGS inspection report at discharge port.

8. If the buyer does not issue MT-700 or MT-760 within the specified number of banking days, the contract will be terminated, and a $450,000 penalty will be assessed to the buyer, payable via MT103 to the seller's account.

If the seller fails to meet the contractual obligations, the Buyer's Bank will redeem the 2% PB in Buyer's favor.

9.Within 72/hrs. of the DLC-MT700 /SBLC-MT760 Confirmation, Seller Sign CPA and releases **FULL POP for** custom formalities to Buyer's Bank, and 2% Performance Bond (PB) to Buyer. A guarantee of monthly shipment, alongside the list below FULL POP Documents for custom formalities to Buyer's Bank.

(**a) Ship Certificates**
(b) Cargo Declaration
(c) Fresh SGS Report
(d) Charter Party Agreement
(e) Ownership Certificate
(f) Title Transfer Affidavit
(g) Product Allocation Certificate
(h) Ullage Report
(I) Notice of Readiness
(j) Customs Declaration Certificate.
(k) Bill of lading
(l) vessel Q88
(m) Invoice Copy

10. Seller clears vessels from the commercial's terminal, Buyer confirms shipping documents with ship master while Seller effects delivery to Buyer destination according to contract schedule.
11. Shipment commences as per contract schedule

12. Upon arrival of cargo at discharge port, and the conclusion of CIQ/SGS/Q&Q at discharge port, Buyer's Bank release to Seller's Bank the payment by TT/MT103, within three (3) Bank working days.

Trafalgar Oil and Gas Company U.S.A.
www.TrafalgarFuels.com
Email: Sales@Trafalgarfuels.com
Export@Trafalgarfuels.com
Ph: 1-314-499-3717
Fax:1-636-537-5292