**SAYGE-TECH OIL& GAS CORP.**

**SOFT CORPORATE OFFER**

Soft Offer with full corporate responsibility

for and on behalf of the Refinery. We confirm and certify that Seller has the

intention and capacity to supply the commodities according to the terms and

conditions herein stipulated.

ORIGIN: KAZAKHSTAN

DELIVERING PORTS: ASWP

INCOTERMS: CIF & FOB

LOADING PORT: ROTTERDAM & HOUSTON PORTS

PAYMENT TERMS: T/T WIRE TRANSFER & MT103

INSPECTION: SGS

DIESEL GAS D2 OIL GOST 305-82

Minimum Quantity: 10,000 Metric Tons per Month

Maximum Quantity: 500,000 Metric Tons per Month

CIF Price: Gross USD $320.00MT NET / USD $310.00MT on CIF

FOB Price: Gross USD $310.00MT NET / USD $300.00MT on FOB

MAZUT M100 GOST -10585/75/99

Minimum Quantity: 10,000 Metric Tons per Month

Maximum Quantity: 500,000 Metric Tons per Month

CIF Price: Gross USD $330.00/ USD $320.00 NET on CIF

FOB Price: Gross USD $320.00 / USD $310.00 NET on FOB.

AVIATION KEROSENE COLONIAL GRADE 54 JET FUEL

Minimum Quantity: 500,000 Barrels per Month

Maximum Quantity: 5,000,000 Barrels per Month

CIF Price: Gross USD $98.00 BBL NET / USD $96.00 NET on CIF

FOB Price: Gross USD $96.00 BBL NET / USD $94.00 NET on FOB

VIRGIN FUEL OIL D6

Minimum Quantity: 400,000,000 Gallons per Month

Maximum Quantity: 800,000,000 Gallons per Month

CIF Price: Gross USD $0.85 / USD $ 0.83 NET on CIF

FOB Price: Gross USD $0.83 / USD $0.81 NET on FOB

UREA 46% PRILLED & GRANULAR

Minimum Quantity: 10,000 Metric Tons per Month

Maximum Quantity: 500,000 Metric Tons Month

CIF Price: Gross USD $210.00 / NET USD $200.00 on CIF

FOB Price: Gross USD $200.00 / NET USD 190.00 FOB

SULPHURGRANULAR

Minimum Quantity: 50,000 metric tons per month

Maximum Quantity: 500,000 metric tons per month

CiF Price: Gross USD $220 / NET USD $210 on CIF

JET A1 FUEL

Minimum Quantity: 500,000 Barrels per Month

Maximum Quantity: 5,000,000 Barrels per Month

CIF Price: Gross USD $ 86.00BBL NET/ USD $84.00 NET on CIF

FOB Price: Gross USD $ 84.00BBL NET / USD $82.00 NET on FOB

EN590

Minimum Quantity: 10,000 metric tons

Maximum Quantity: 300,000 metric tons

CIF price: GROSS USD $485.00 MT NET: USD $480.00 MT

FOB Price: GROSS USD $480.00 MT NET: USD $475.00 MT

PETROLEUM COKE

Minimum Quantity: 50,000MT per Month

Maximum Quantity: 400,000 MT per Month

CIF Price: USD $90.00 MT / USD $80.00 NET on CIF

LIGHT CYCLE OIL(LCO)

Minimum Quantity: 50,000 MT per Month

Maximum Quantity: 400,000 MT per Month

CIF Price: USD $280.00 MT / USD $270.00 NET on CIF

EXPORT BLEND CRUDE

Minimum Quantity: 10,000 Barrels per Month

Maximum Quantity: 3,000,000 Barrels per Month

CIF Price: Gross USD $36.00 / USD $34.00 NET on CIF

FOB Price: Gross USD $34.00 / USD $32.00 NET on FOB

LIQUIDIFIED PETROLEUM GAS. GOST 20448-90

Minimum Quantity: 10,000 Metric Tons per Month

Maximum Quantity: 1,000,000 Metric Tons per Month

CIF Price: Gross USD $370.00 MT / USD $360.00 MT NET on CIF

FOB Price: Gross USD $330.00 MT / USD $320.00 MT NET on FOB

LIQUEFIED NATURAL GAS (LNG) LIFTABLE QUANTITY

Minimum Quantity: 10,000 Metric Tons Per Month

Maximum Quantity: 500,000 Metric Tons Per Month

CIF Price: Gross USD $395.00 / USD $390.00 NET on CIF

FOB Price: Gross USD $390.00 / USD $385.00 NET on FOB

FUEL OIL CST-180

Minimum Quantity: 10,000 Metric Tons per Month

Maximum Quantity: 500,000 Metric Tons per Month

CIF Price: Gross USD $290.00 / USD $280.00 NET on CIF

FOB Price: Gross USD $280.00 / USD $270.00 NET on FOB

TRANSACTION WORKING PROCEDURES ON CIF ANY PORT

1. Buyer issues ICPO with this procedure incorporated on the ICPO along with Buyer’s company registration certificate.

2. Seller Issues Sale & Purchase Agreement (SPA), Buyer review, amend (if necessary), signs and return the SPA in WORD format to Seller within 3 banking days. Seller sends final SPA to Buyer in PDF format, Buyer confirms final SPA and issues letter of acceptance of the final SPA.

3. Seller issues to Buyer via email the following transaction documents:

A. commitment to supply

B. statement of product availability

C. certificate of origin)

D. product passport and ATSC.  Buyer confirms the receipt of the documents by mail and issues a confirmation letter within 24hrs.

4. Seller makes arrangement for the chartered freight with a renowned shipping company for the transportation of the product to buyer designated discharge port, both Seller and Buyer sign the Charter Party Agreement (CPA) together with the shipping company (A three party CPA) this is applicable only for 1st shipment. (Seller & Buyer jointly pays CPA

cost 50/50 via T/T wire transfer directly to the shipping company. Fee would later be refunded/deducted when Buyer is paying for the total product cost).

5. After completion of the above, Seller issues to Buyer product title transfer agreement, Buyer signs and returns. Seller legalizes the Contract with the authorities in charge and sends to buyer the legalized contract, the certificate of product title transfer and then proceeds with the port & custom clearance of product and all internal routines operations

accordingly

6. Upon completion of the above and confirmation of this export approval by the Authority to Seller with the endorsement of the Charter Party Agreement (CPA) and the Shipping Schedule by the Port Authority, to enable Seller release the below Proof of Product Documents:

~ Legalized Charter Party Agreement (CPA) with the Loading Port Authority.

~ Injection Report

~ Product Allocation Certificate.

~Allocation Title Transfer Certificate.

~ Export License

~ Export Approval

~ Tank Receipt.

~ Dip Test Authorization.

7. Seller issues the commercial invoice and sends to Buyer and within 5 working days, Buyer’s bank issues to Seller’s

bank swift operative Standby Letter of Credit (SBLC) via Swift MT760 or Documentary Letter of Credit (DLC) via Swift MT700 for the entire 1st shipment total product value, and for Seller to lodge and activate a 2% PB (Performance Bond/Performance Guarantee) in the favor of the Buyer. If Seller fails to supply the cargo/shipment of the product to

the Buyer this 2% Performance Bond will be paid/forfeited to the Buyer.

8. The product SGS inspection charges will be borne by Seller at the loading port. Seller invites buyer for visitation to witness the final inspection and TTM for negotiation of future transactions (Optional to Buyer). Seller signs NCNDA/IMFPA between all intermediaries involved with the notarized copy sent to Seller's bank.

9. Loading & Shipment of product commences as per schedule. Upon Vessel’s arrival and finalization of SGS at

destination port, Buyer releases payment via swift fund transfer within 3 to 5 banking days to Seller for total.

DOCUMENTATIONS / TRANSACTION WORKING PROCEDURES FOB ROTTERDAM & HOUSTON PORT

1. Buyer issues ICPO on receipt of Seller's Soft Offer along with Tank Storage Agreement (TSA) as proof of storage
availability.

2. Seller issues commercial invoice, for the available quantity in the storage tank to Buyer, Buyer Signs CI and returns
to Seller including copy of NCNDA/IMFPA signed by all buyer groups with commission structures.

3. Seller issues the Dip Test Authorization letter for buyer and Buyer's Tank Farm endorsement along with the
following PPOP documents:
• Legalized Commercial Invoice
• Product Passport
• Availability of Product endorsed
• Authority to Sell & Collect (ATSC)

4. Seller issues Complete DTA attached with fresh SGS Report and Tank Receipt to Buyer, Buyer order SGS to conduct
Dip Test of the product in the Seller's Tank on Buyer expenses submit the full injection report to the Buyer.

5. Upon successful Dip Test, sellers inject the fuel into buyer lease Storage Tank and sellers submit the full injection
report to the Buyer

6. Buyer make 100% payment by MT103 TT wire transfer for the total product and Seller pays commission to all intermediaries involved in the transaction within 24 hours after confirmation of the buyer's payment.

7. Seller issues draft SPA to buyer to review for R&E monthly deliveries.

8. Buyer review and approves the SPA and issues SBLC/IRDLC irrevocable, nontransferable, auto revolving for 12
months shipment value, documentary letter of credit for length of contract and for each lift per schedule. Buyer pays
after Dip Test by MT103 Wire Transfer on each monthly quantity.

9. The subsequent delivery shall commence according to the terms and conditions of the contract.

10. Seller pays commissions to all intermediaries as per IMFPA/NCNDA 24 hours after receiving payment from Buyer.

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