



To: Craig Higdon, 1-310-463-3499, Craig@DragonIndustries.us
Prices subject to change without notice. Procedure is not negotiable.
Other contacts: Steve Eckhoff - steve.e@dragonindustries.us

PRODUCT INFORMATION

Valid for 15 days from issued date

Date: May 15, 2024	Reference	Product	Product Price (BBL)	Inspection
	BOGC 0477/2024/CH	Jet Fuel (Jet A1)	USD \$86 / \$84	SGS or Similar
Origin: US				
Quantity (Barrels)	Incoterm	Loading port	Discharge port	Mode of Payment
1 000 000 Spot 2 000 000 x 12 months	FOB	FOB Rotterdam/ Houston	FOB Rotterdam/ Houston	Telegraphic Transfer (TT) / MT103

Transaction procedures

- 1) Buyer issues and send irrevocable corporate purchase order (ICPO) with seller's transaction procedure along with passport copy of the company representative. The buyer will also provide TSA to the seller.
- 2) Seller issues Commercial Invoice (CI).
- 3) Seller releases Injection Programming Agreement (IPA) to Buyer for affirmation to program product injection with Buyer's tank farm.
- 4) Upon successful programming, Seller's representative, SGS Team, and Buyer's representative meets at seller tank storage for the tank and pipeline verification and Seller issues the hard copy POP documents to buyer representatives in person (Face to Face)
 - Quantity and Quality Certificate (SGS) 48hrs fresh
 - Tank Storage Receipt (TSR).
 - Product Passport (Dip Test Result).
 - Statement of Product Availability.
 - Refinery Commitment to Supply.
 - Authorization to Sell/Collect (ATSC).
 - Authorization Letter to Verify the Product with the Tank Farm.
 - Company Registration Certificate.
- 5) Upon successful verification of documents and SGS report by buyer's team buyer commence dip test in sellers' tank, if need be, for more confirmation,
- 6) Upon confirmation of product Q&Q, begins injection into buyers' tank storage all parties sign NCNDA/IMFPA.
- 7) The buyer makes payment by MT103 or TT wire transfer for the total product available.
- 8) The seller changes the title of ownership to the buyer's name and pays all intermediaries according to the signed NCNDA/IMFPA for monthly deliveries and the buyer lifts the product.

SPECIFICATION OF JET FUEL (JET A1)

1 Appearance				
1.1	Visual Appearance	Clear & Bright, free from solid matter & undissolved water at ambient		Clear & Bright
1.2	Color	Report	ASTM D 156 or ASTM D 6054	25
1.3	Particulate Contamination, at point of manufacture, mg/l	1.0 Max.	IP 423 /ASTM D 5425	0.80
1.4	Particulate, at point of manufacture			
1.4.1	≥ 4 μμ(c)	Report	IP 564 or IP 565	2500
1.4.2	≥ 6 μμ(c)	Report		950
1.4.3	≥ 14 μμ(c)	Report		99
1.4.4	≥ 21 μμ(c)	Report		22
1.4.5	≥ 25 μμ(c)	Report		15
1.4.6	≥ 30 μμ(c)	Report		10
2 Composition				
2.1	Total Acidity, mg KOH/gm	0.015 Max.	ASTM D 3242	0.009
2.2	Aromatic Hydrocarbon Types			
2.2.1	Aromatics % v/v	25 Max.	IP 156 /ASTM D 1319	18.5
Or				
2.2.2	Total Aromatics % v/v	26.5 Max.	IP 436 /ASTM D 6379	18.5
2.3	Sulphur, Total % m/m	0.3 Max.	ASTM D 4294	0.25
	Sulphur Mercaptan % m/m	0.003 Max.	ASTM D 3227	0.0020
2.4				
Or	Doctor Test	Doctor	IP 30	
2.5				
2.6	Refining Component, at the Point of manufacture			
2.6.1	1.Hydro processed component, %v/v	Report		
2.6.2	2. Severely Hydro processed component, % v/v	Report		
3 Volatility				
3.1	Distillation - IBP °C,	-	ASTM D 86	155
	Fuel recovered 10% by volume at °C	205 Max.		171
	Fuel recovered 50% by volume at °C	Report		195
	Fuel recovered 90% by volume at °C	Report		195
	Final boiling point °C	300 Max.		254
	Residue % volume	1.5 Max.		1.0
	Loss % volume	1.5 Max.		1.0
3.2	Flash point °C	38 min	IP 170	42

3.3	Density @ 15 °C kg/m ³	Min 775.0 Max 840.0	IP 365/ ASTM D 4052	799
4	Fluidity			
4.1	Freezing point, °C	Minus 47 Max.	IP16/ ASTM D 2386	Minus 52
4.2	Kin. Viscosity at minus 20 °C, mm ² /s	8.00 Max.	IP 71/ ASTM D 445	4.10
5	Combustion			
5.1	Smoke Point, mm or	25 Min	ASTM D 1322/IP 57	24
	Smoke Point	19 Min	ASTM D 1322/IP 57	
	And Naphthalene, % vol.	3 Max.	ASTM 1840	2.3
5.2	Specific Energy MJ/kg. Min	42.8	Annex C	43.27
6	Corrosion			
6.1	Cu strip for 2 hours @ 100 °C	Not worse	ASTM D 130	No.1
7	Thermal Stability, JFTOT			
7.1	Thermal Stability, JFTOT		IP 323 / ASTM D 3241	
	Test Temperature, °C	Min 260		
7.2	Tube rating, visual	Less than 3 (no peacock)		Zero, no peacock



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PRODUCT INFORMATION

Valid for 15 days from issued date

Date: May 15, 2024	Reference	Product	Product Price (MT)	Inspection
	BOGC 04752024/CH	ULSD (EN590)	USD 600/ USD 590	SGS or Similar
Origin: United States				
Quantity (Metric Tons)	Incoterm	Loading port	Discharge port	Mode of Payment
100 000 Spot 200 000 x 12 Months	FOB	FOB Rotterdam/ Houston	FOB Rotterdam/ Houston	Telegraphic Transfer (TT) / MT103

Transaction procedures

- 1) Buyer issues and send irrevocable corporate purchase order (ICPO) with seller's transaction procedure along with passport copy of the company representative. The buyer will also provide TSA to the seller.
- 2) Seller issues Commercial Invoice (CI), Buyer sign CI and Return CI to seller.
- 3) Seller releases Injection Programming Agreement (IPA) to Buyer for affirmation to program product injection with Buyer's tank farm.
- 4) Upon successful programming, Seller's representative, SGS Team, and Buyer's representative meets at seller tank storage for the tank and pipeline verification and Seller issues the hard copy POP documents to buyer representatives in person (Face to Face).
 - Quantity and Quality Certificate (SGS) 48hrs fresh
 - Tank Storage Receipt (TSR).
 - Product Passport (Dip Test Result).
 - Statement of Product Availability.
 - Refinery Commitment to Supply.
 - Authorization to Sell/Collect (ATSC) on Buyer's name.
 - Authorization Letter to Verify the Product with the Tank Farm.
 - Company Registration Certificate.
- 5) Upon successful verification of documents and SGS report by buyer's team, buyer commence dip test in seller's tank, if need be, for more confirmation.
- 6) Upon confirmation of product Q&Q, Seller begins injection into buyer's tank storage and all parties sign NCNDA/IMFPA.
- 7) The buyer makes payment by MT103 or TT wire transfer for the total product available.
- 8) The seller changes the title of ownership to the buyer's name and pays all intermediaries according to the signed NCNDA/IMFPA for monthly deliveries and the buyer lifts the product.

SPECIFICATION OF DIESEL FUEL (EN590)

COMPONENT	METHOD OF ANALYSIS	UNIT	RESULT	
			Min.	Max.
Aspect Color	Visual inspection ASTM D 1500		Clear 2,0	
Density @ 15°	EN ISO 3675:98 / EN ISO 12185:96 / C1:2001	Kg/m ³	820,0	845,0
Flash Point	EN ISO 2719:2002	C°	55(1)	
Distillation: - Recovered @ 150 °C - Recovered @ 250 °C - Recovered @ 350 °C - Recovered at 95%	EN ISO 3405:2000	% vol % vol % vol °C	85,0(2)	2,0 65,0(2) 360,0
C.F.P.P. (summer) (3) C.F.P.P. (winter) (3)	EN 116:1997	°C °C	50,0	-2 -12
CLOUD Point (summer) CLOUD Point (winter)	EN 23015:1994	°C °C		Report 0
Cetane number Cetane index	EN ISO 5165:1998 EN ISO 4264:1996	n° Index	51,0 46,0	
Viscosity @ 40 °C	EN ISO 3104:1996	mm ² /s	2,00	4,50
Water content Total contamination	EN ISO 12937:2000 EN ISO 12662:2002	mg/kg mg/kg		200 15
Sulfur content	EN ISO 20884:2004	mg/kg		10,0
Copper strip corrosion (3 hr at 50 °C)	EN ISO 2160: 1998	Indice		1 st Class
Carbon residue (on 10% distillation residue)	EN ISO 10370:1995	% weight		0,15
Total acidity Ash content Lubricity, correct wear scar Oxidation stability	ASTM D 974:2002 EN ISO 6245:2002 EN ISO 12156-1:2000 EN ISO 12205:1996	mgKOH/g % weight µm g/m ³	20	0,3 0,01 460
Electrical conductivity (4)	IP 274; ASTM 2624; ISO 6297	pS/m	50	
polycyclic aromatic hydrocarbons	EN 12916:2001	%m/m		11,0(6)
Biodiesel content (5)	EN 14078:2003	% vol	4,5	7,0



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Date: May 15, 2024	Reference	Product	Product Price (Gal)	Inspection
	BOGC 0471/2024/CH	Virgin Fuel Oil D6	USD 0.82 / USD 0.77	SGS or Similar
Origin: US				
Quantity (Gallon)	Incoterm	Loading port	Discharge port	Mode of Payment
100 000 000 Spot 400 000 000 x 12 Months	FOB	FOB Rotterdam/ Houston	FOB Rotterdam/ Houston	Telegraphic Transfer (TT) / MT103

Transaction procedures

- 1) Buyer issues and send irrevocable corporate purchase order (ICPO) with seller's transaction procedure along with passport copy of the company representative. The buyer will also provide TSA to the seller.
- 2) Seller issues Commercial Invoice (CI), Buyer sign CI and Return CI to seller.
- 3) Seller releases Injection Programming Agreement (IPA) to Buyer for affirmation to program product injection with Buyer's tank farm3
- 4) Upon successful programming, Seller's representative, SGS Team, and Buyer's representative meets at seller tank storage for the tank and pipeline verification and Seller issues the hard copy POP documents to buyer representatives in person (Face to Face).
 - Quantity and Quality Certificate (SGS) 48hrs fresh
 - Tank Storage Receipt (TSR).
 - Product Passport (Dip Test Result).
 - Statement of Product Availability.
 - Refinery Commitment to Supply.
 - Authorization to Sell/Collect (ATSC) on Buyer's name.
 - Authorization Letter to Verify the Product with the Tank Farm.
 - Company Registration Certificate.
- 5) Upon successful verification of documents and SGS report by buyer's team, buyer commence dip test in seller's tank, if need be, for more confirmation.
- 6) Upon confirmation of product Q&Q, Seller begins injection into buyer's tank storage and all parties sign NCNDA/IMFPA.
- 7) The buyer makes payment by MT103 or TT wire transfer for the total product available.
- 8) The seller changes the title of ownership to the buyer's name and pays all intermediaries according to the signed NCNDA/IMFPA for monthly deliveries and the buyer lifts the product.

SPECIFICATION VIRGIN FUEL OIL D6

Method Units	Test	Result	Unit
ASTMD5002	Density and Relative Density of Crude Oils Average API Gravity	29.7(29.7) (Min)	API
ASTMD1298-99	Density@15°C	0.87(0.8775) (Max)	Kg/t
ASTMD97	Pour Point of Petroleum Products Pour Point Pour Point	<-33(-36) (< 0) <-27.4(32.8) (< 0)	°C °F
ASTMD93-IP34	Pensky-Martens Closed Cup Flash Point Corrected Flash Point	117(137) (MIN)	°F
ASTMD4294	Sulfur Content in Petroleum Products by EDXRF Sulfur Content	0.38(0.358) (MAX)	Wt%
ASTMD445	Kinematic/Dynamic Viscosity Kinematic Viscosity@122°F/ 50°C	17.83(18.12) (MAX)	Mm2/s
ASTMD6304	Water Content by Coulometric Karl Fisher Titration Water Content	0.20(0.7) (MAX)	Wt%
ASTMD482	Ash from Petroleum Products Average Ash	0.279(1.007) (MAX)	Wt%
ASTMD2161	Conversion of Kinematic Viscosity To SUS/SFS1 Saybolt furoil viscosity 122°F	10.9SFS	(MAX)
ASTMD5184	Aluminum and Silicon in Fuel Oils by ICP-AES or AAS Aluminum Content Silicon Content	102(MAX) 93(MAX)	Mg/kg
ASTMD95	Water by Distillation, Vol%	0.70(MAX)	Vol%
ASTMD4530.06	Carbon Residue	1.11(MAX)	Wt%
Method Test Result Units			
IP 143 Asphaltene Heptane Insolubles.			
	Asphaltene Content	0.08	Wt%
IP501 Determination of AL, Si, V, Ni, Fe, Na, Ca, Zn, P in Fuel Oil-ICPES			
		372	mg/kg
		187	mg/kg
		117	mg/kg
		1	mg/kg
		779, 298,	mg/kg, mg/kg
		4176	mg/kg
		545	mg/kg



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Date: May 15, 2024	Reference	Product	Product Price (BBL)	Inspection
	BOGC 0481/2024/CH	West Texas Intermediate (WTI)	USGC Platts - \$0	SGS or Similar
Commission structure: USD \$2 (Seller's side \$1 - Closed/ Buyer's side USD \$1 - Open)				
Quantity (Barrels)	Incoterm	Loading port	Discharge port	Mode of Payment
1 000 000 Spot 2 000 000 x 12 months	FOB	FOB Houston	FOB Houston	Telegraphic Transfer (TT) / MT103

Transaction procedures (Tank to Tank)

- 1) Buyer issues and send irrevocable corporate purchase order (ICPO) with seller's transaction procedure along with passport copy of the company representative. The buyer will also provide TSA to the seller.
- 2) Seller issues Commercial Invoice (CI), Buyer sign CI and Return CI to seller.
- 3) Seller releases Injection Programming Agreement (IPA) to Buyer for affirmation to program product injection with Buyer's tank farm.
- 4) Upon successful programming, Seller's representative, SGS Team, and Buyer's representative meets at seller tank storage for the tank and pipeline verification and Seller issues the hard copy POP documents to buyer representatives in person (Face to Face).
 - Quantity and Quality Certificate (SGS) 48hrs fresh
 - Tank Storage Receipt (TSR).
 - Product Passport (Dip Test Result).
 - Statement of Product Availability.
 - Refinery Commitment to Supply.
 - Authorization to Sell/Collect (ATSC) on Buyer's name.
 - Authorization Letter to Verify the Product with the Tank Farm.
 - Company Registration Certificate.
- 5) Upon successful verification of documents and SGS report by buyer's team, buyer commence dip test in seller's tank, if need be, for more confirmation.
- 6) Upon confirmation of product Q&Q, Seller begins injection into buyer's tank storage and all parties sign NCNDA/IMFPA.
- 7) The buyer makes payment by MT103 or TT wire transfer for the total product available.
- 8) The seller changes the title of ownership to the buyer's name and pays all intermediaries according to the signed NCNDA/IMFPA for monthly deliveries and the buyer lifts the product.

Non- Circumvention, Non-Disclosure: All parties hereto irrevocably covenant not to circumvent any person or company, or entity involved in this transaction directly or indirectly, by any means or device or any manner whatsoever. It is further agreed and covenanted that this transaction shall in no way be divulged or revealed partially and wholly to any person or body outside the circumference of this transaction. This non- circumvention and non- disclosure shall be in accordance with the requirements of International Chamber of Commerce (ICC) Paris, France and shall remain valid and enforceable for the period of (5) five years from the date hereto.

Quality: An independent surveyor company will be employed to certify the quality of product at the Port of Loading for further verification/confirmation.

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PRODUCT INFORMATION

Valid for 15 days from issued date

Date: May 15, 2024	Reference	Product	Product Price (MT)	Inspection
	BOGC 0480/2024CH	Liquefied Natural Gas (LNG)	USD 420/ USD 410 \$5/\$5, Sell side closed	SGS or Similar
Origin: United States				
Quantity (Metric Tons)	Incoterm	Loading port	Discharge port	Mode of Payment
100 000 Spot 200 000 x 12 Months	FOB	FOB Rotterdam/ Houston	FOB Rotterdam/ Houston	Telegraphic Transfer (TT) / MT103

Transaction procedures

- 1) Buyer issues and send irrevocable corporate purchase order (ICPO) with seller's transaction procedure along with passport copy of the company representative. The buyer will also provide TSA to the seller.
- 2) Seller issues Commercial Invoice (CI), Buyer sign CI and Return CI to seller.
- 3) Seller releases Injection Programming Agreement (IPA) to Buyer for affirmation to program product injection with Buyer's tank farm.
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 - Authorization to Sell/Collect (ATSC) on Buyer's name.
 - Authorization Letter to Verify the Product with the Tank Farm.
 - Company Registration Certificate.
- 5) Upon successful verification of documents and SGS report by buyer's team, buyer commence dip test in seller's tank, if need be, for more confirmation.
- 6) Upon confirmation of product Q&Q, Seller begins injection into buyer's tank storage and all parties sign NCNDA/IMFPA.
- 7) The buyer makes payment by MT103 or TT wire transfer for the total product available.
- 8) The seller changes the title of ownership to the buyer's name and pays all intermediaries according to the signed NCNDA/IMFPA for monthly deliveries and the buyer lifts the product.