



SCO Created: 10/1/2024, Version: 1, Good Through: 10/31/2024

Attention: **Buyer Mandate/ Buyers/ End Buyers.**
Ref: ORNT82185426/SCO-10-24-DI

OT - CIF PROCEDURE: ANY SAFE WORLD PORT

SOFT CORPORATE OFFER

Dragon Industries stands as a prominent entity, entrusted with the facilitation of various operations. In the interest of our esteemed sellers, bearing complete corporate authority and legal accountability, we solemnly present this soft corporate offer, referred to as "SCO." Our sellers express their preparedness and eagerness to offer and deliver the subsequent products:

EN590 10PPM	
Quantity: (Min) 10,000 - (Max) 300,000 Metric Tons	
Commission: \$5 Seller Side / \$5 Buyer Side.	
JET-FUEL A1	
Quantity: (Min) 500,000 - (Max) 2,000,000 Barrels	
Commission: \$1 Seller Side / \$1 Buyer Side.	
RUSSIAN EASTERN SIBERIAN PIPELINE OCEAN OIL "ESPO"	
Quantity: (Min) 500,000 - (Max) 2,000,000 Barrels	
Commission: \$1 Seller Side / \$1 Buyer Side.	
D6 VIRGIN FUEL	
Quantity: (Min) 10,000,000 - (Max) 300,000,000 Gallons	
Commission: \$0.025 Seller Side / \$0.025 Buyer Side.	
LIQUIDIFIED NATURAL GAS "LNG"	
Quantity: (Min) 10,000 - (Max) 300,000 Metric Tons	
Commission: \$5 Seller Side / \$5 Buyer Side.	
D2	
Quantity: (Min) 10,000 - (Max) 300,000 Metric Tons	
Commission: \$5 Seller Side / \$5 Buyer Side.	
LIQUIDIFIED PETROLEUM GAS [LPG] GOST: 20448 -90	
Quantity: (Min) 10,000 - (Max) 300,000 Metric Tons	
Commission: \$5 Seller Side / \$5 Buyer Side.	
PETCOKE	
Quantity: (Min) 30 - (Max) 500 Kilo Tones	
Commission: \$5 Seller Side / \$5 Buyer Side.	
UREA 46	
Quantity: (Min) 10,000 - (Max) 300,000 Metric Tons	
Commission: \$5 Seller Side / \$5 Buyer Side.	



PROCEDURE 1: CIF ANY SAFE WORLD PORT

1. Refinery issues a SCO and Buyer confirms soft offer and issue ICPO with full banking information (valid for 10 days) with list of documents:
 - a. Copy of passport of the person authorized to sign the contract.
 - b. Profile of the Buyer's legal entity (Certificate of Incorporation)
 - c. Copy of Tax Registration Certificate.
 - d. Postal details.
 - e. Bank details.
 - f. Product Specification (if any).
 - g. Official acceptance letter (Seller's Procedure).
2. Seller acknowledges buyer's ICPO and issues contract to buyer open for amendment. Buyer signs and returns the contract to the seller in word format within three (3) international working days.
3. Seller makes the final signature, notarized the contract with appropriate authorities, convert to PDF and send to buyer as final approved copy along with the following Documents:
 - a. Product Passport.
 - b. Copy of Refinery's Statement Products Availability.
 - c. Copy of the Refinery's Letter of Commitment.
 - d. Tank Storage Receipt (TSR).
4. Buyer's bank, in accordance with seller's verbiage, shall issue SBLC MT760 | DLC MT700 within Seven (7) working days for the first shipment's value to seller's fiduciary beneficiary bank, should incase buyer is unable to issue the payment instrument within the agreed time frame for delivery, buyer make a security deposit by TT wire transfer to enable seller to charter a vessel and commence shipment. This payment is included in the contract price and will be deducted from the invoice face value after inspection at discharge port.
5. Upon receipt of buyer's bank financial instrument / alternative. Seller's bank in response issues operative two percent (2%) PB in favor of buyer's bank account within three (3) working days, which is submitted and detailed in the mutually agreed signed contract. Upon seller's bank's successful exchange of instrument method with buyer's bank or alternative TT payment of product loading security fee for the first trial shipment paid and confirmed, if buyer fails to issue bank Instrument within the stipulated time frame, seller loads product within four (4) international working days and sends POP documents in buyer's company name to buyer's bank (11 sets bellow):
 - a. Certificate of Incorporation
 - b. Act of Transfer
 - c. Commercial Invoice
 - d. Company Taxpayer's Certificate *Fresh SGS Report
 - e. Tank Receipt
 - f. Q88 and Quality Specification
 - g. Bill of Lading.
 - h. Certificate of Non-Wooden
 - i. NOR—Notice of Readiness
 - j. ETA—Estimated Time of Arrival.

**PROCEDURE 1 CONTINUED:
CIF ANY SAFE WORLD PORT**

6. Buyer notifies seller by official written notice of his bank receiving seller's POP documents while seller sends to buyer the registered hard copy of the contract through courier service within four (4) days. Shipment commences as scheduled in the contract and upon arrival of the cargo at the discharge port, buyer's inspection team carries out CIQ, SGS or equivalent inspection to ascertain quality and quantity. Product is discharged after successful inspection into buyer's storage facility, then buyer's bank releases payment for total value of the product to seller's bank, and commissions to buyer mandate bank within six (6) banking days by TT MT 103/MT 107.
7. Seller transfers title of the product to buyer.
8. Second and succeeding shipments continue.