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Attention: Potential End Buyer

BO - PRODUCT INFORMATION

Reference	Product	Product Price	Quantity	Commissions
BOGC 9926/2024/CH	Jet Fuel (Jet A1)	\$ / \$ per BBL	1,000,000 BBLs Spot 2,000,000 x 12 months	\$1 / \$1 per BBL
BOGC 9925/2024/CH	ULSD (EN590)	\$ / \$ per MT	100,000 MT Spot 200,000 x 12 Months	\$5 / \$5 per MT
BOGC 9921/2024/CH	Virgin Fuel Oil (D6)	\$ / \$ per GALLON	100,000,000 GAL Spot 400,000,000 x 12 Months	\$0.025 / \$0.025 per GAL
BOGC 0504/2025/CH	Liquefied Natural Gas (LNG)	\$ / \$ per MT	100,000 MT Spot 200 000 x 12 Months	\$5 / \$5 per MT
BOGC 9926/2024/CH	West Texas Intermediate (WTI)	USGC Platts -\$ per BBL	1,000,000 BBLs Spot 2,000,000 x 12 months	\$1 / \$1 per BBL

Fuel Specifications Available Upon Request



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TERMS AND CONDITIONS

Fuel Origin:	United States
Inspection:	SGS or Similar
Incoterms:	FOB
Payment:	Telegraphic Transfer (TT) / MT 103
Loading/Discharge Ports:	Houston or Rotterdam (WTI available in Houston only)
Commissions:	Sell Side is CLOSED for all products.
Maximum Trial Lifts:	2,000,000 Barrels; 200,000 Metric Tons; 200,000,000 Gallons
Fuel Availability:	Fuels on this SCO are ALWAYS available. Your CI is the guarantee of an allocation.
Prices:	Subject to change without notice.
Procedure:	Seller's Procedure Only, non-negotiable.
Contracts:	Inquire about larger monthly contract amounts.

2026 ICPO SUBMISSION POLICY

1. ALL orders **MUST** be submitted through our web site for screening at this URL: **<https://DragonIndustries.us/order-processing/>** to be screened for compliance before we will assign it to an Analyst for submission to our Sellers. **We will no longer accept orders via Email or WhatsApp.**
2. Before Dragon Industries will process a new order for any of its sellers, the Buyer **MUST** sign the "Understanding Fuel Producer Procedures" document which will accompany any Soft Corporate Offer (SCO) **AND** provide proof of funds equal to or greater than **\$1,500,000.00 USD to show the ability to pay for all logistics resources necessary to complete the trial lift.**



THE COST OF A TRIAL LIFT

Before a buyer can receive Proof of Product documentation, he will have to make a SIGNIFICANT investment in logistics to meet the Seller's requirements. The buyer MUST be READY to lift without any interruption in the process and prove that to the seller's satisfaction, NO EXCEPTIONS. Seller procedures WILL NOT BE MODIFIED either BEFORE or DURING a transaction. Don't even THINK about it!

Here are the costs (estimated, it will vary by port, fuel, and the tank farm) for typical FOB procedures:

Fuel:	Jet A-1	EN590	D6
Metric:	Barrels	Metric Tons	Gallons
Storage Cost/Day (est.):	\$75,000	\$80,000	\$85,000
Trial Lift Amount:	1,000,000	100,000	100,000,000
Tank to Tank (TTT)*	\$1,400,000	\$1,600,000	\$1,650,000
Tank to Vessel (TTV)	\$600,000	\$800,000	\$850,000
Tank Take Over (TTO)**	\$600,000	\$800,000	\$850,000
Trial Lift Amount:	2,000,000	200,000	200,000,000
Tank to Tank (TTT)*	\$1,700,000	\$2,000,000	\$2,075,000
Tank to Vessel (TTV)	\$900,000	\$1,200,000	\$1,275,000
Tank Take Over (TTO)**	\$900,000	\$1,200,000	\$1,275,000
*	TTT programs will also require approximately \$800,000 in port access, terminal access, and pipeline transport codes to be paid prior receiving POP.		
**	Ports require all EXIT days to be paid before TTOA registration		

Please check with YOUR logistics supplier for actual costs by port, fuel, and number of storage days necessary to lift the amount of fuel that you are purchasing.



TANK TO TANK (TTT) TRANSACTION PROCEDURE

- 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 showing all storage days and codes required to complete the trial lift.
- 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.