



SO - SOFT CORPORATE OFFER

Dragon Industries, a Seller Mandate, on behalf of our end seller, do hereby confirm with full legal and corporate responsibility and under the penalty of perjury and regulations of the International Chamber of Commerce (ICC) that we are willing and ready to deliver the below listed commodities for immediate Spot and Contract sales. **Procedures are non-negotiable. Sell Side is CLOSED.**

PRODUCTS & PRICES

COMMODITY	JET FUEL (JET A1)	VIRGIN FUEL OIL D6
Min Quantity	1,000,000 Barrels Monthly	100,000,000 Gallons Monthly
Max Quantity	3,000,000 Barrels Monthly	200,000,000 Gallons Monthly
Price FOB		
Commission	USD 2 / USD 2	USD 0.025 / USD 0.025
COMMODITY	EURO 4, EURO 5, EN590	ESPO CRUDE OIL
Min Quantity	100,000 Metric Tons Monthly	1,000,000 Barrels Monthly
Max Quantity	500,000 Metric Tons Monthly	3,000,000 Barrels Monthly
Price FOB		
Price PTO	Destination: Horgos (Khorgos)	Destination: Dushanzi, Xinjiang
Commission	USD 10 / USD 10	USD 2 / USD 2
COMMODITY	LIQUEFIED NATURAL GAS	LIQUEFIED PETROLEUM GAS
Min Quantity	50,000 Metric Tons Monthly	50,000 Metric Tons Monthly
Max Quantity	500,000 Metric Tons Monthly	500,000 Metric Tons Monthly
Price FOB		
Price PTO	Destination: Horgos (Khorgos)	
Commission	USD 5 / USD 5	USD 5 / USD 5
COMMODITY	MAZUT	LIGHT CYCLE OIL
Min Quantity	50,000 Metric Tons Monthly	50,000 Metric Tons Monthly
Max Quantity	500,000 Metric Tons Monthly	500,000 Metric Tons Monthly
Price FOB		
Commission	USD 5 / USD 5	USD 5 / USD 5



TERMS AND CONDITIONS

Fuel Origin:	Turkmenistan
Delivery Ports:	Houston, Rotterdam, Hamburg, Fujairah, Jurong / Khorgos Terminal, Dushanzi, Xinjiang, China (Pipeline Takeover, CIF)
INCOTERMS:	FOB & CIF
Payment Terms:	TT/MT 103
Inspection:	SGS or Equivalent
Commissions:	50%/50% paid to the sell and buy sides. <u>Sell Side Is Closed.</u>
Max. 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.
Procedures:	Seller Procedures Only, non-negotiable.
Contracts:	Maximum contract amounts are indicated in the Price Table.

REVISED - 2026 ICPO SUBMISSION POLICY

Orders may now be submitted either through our online portal
(<https://DragonIndustries.us/order-processing/>)
OR through your representative **via Email or WhatsApp**

NOTE ON THE USE OF FIDUCIARY RECEIVERS

Sanction policies, along with their effects on International Banking practices, have dramatically affected the availability of funds when using foreign wire transfers. To facilitate timely transactions, our sellers will use regionally based fiduciary receivers rather than have funds sent directly to the refineries.



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.



A. FOB TRANSACTION PROCEDURES (TANK TO TANK)

1. Buyer issues: ICPO, Tank Storage Agreement (TSA), and Buyer passport.
2. Seller issues Commercial Invoice, Buyer signs and returns back to Seller for countersigning.
3. After complete verification of the Tank Storage Agreement (TSA) by the seller company, Buyer contacts their tank farm to arrange invoice for seller to pay for 3 storage days to Buyer's tank Storage Company to confirm Seller's readiness towards the transaction.
4. Upon receipt of payment for 3 storage days by the Buyer's tank Storage Company, the Buyer makes payment for an additional 3 storage days to complete the 6-day TSR. The Seller and Buyer representatives signs the NCNDA/IMFPA.
5. Seller transfers product allocation to buyer and releases the following documents to Buyer:
 - a. Product Passport.
 - b. Certificate of Origin.
 - c. Authority to Sell and Collect.
 - d. Injection schedule along with the NOR (Notice of readiness) to commence the injection of the product in buyer's tanks and Injection commences as per agreed SPOT Lift Quantity.
6. Upon Completion of Injection; Seller releases the following documents to Buyer:
 - a. Injection Report.
 - b. Recent SGS Quality Survey
 - c. Dip Test Authorization.
7. Buyer proceeds with inspection of product with SGS agent in his own tanks. Upon Buyer's successful Q&Q dip test on the product, Buyer makes the payment for the Total Value of the product injected into the Tanks by TT/MT103.
8. Seller releases to Buyer the product Title Ownership documents and Buyer lifts the product with his vessel Tanker.
9. Seller pays intermediaries as per NCNDA/IMFPA.



B. FOB TRANSACTION PROCEDURES (TANK TO TANK)

1. Buyer issues: ICPO, Tank Storage Agreement (TSA), and Buyer passport.
2. Seller issues Commercial Invoice, Buyer signs and returns back to Seller for countersigning.
3. Seller releases Inspection Approval Letter to Buyer to be signed by the Buyer and the Buyer's Tank Farm, requiring all storage days and codes necessary to complete the trial lift. All parties sign an NCNDA.
4. Upon receipt of the signed Inspection Approval Letter from Buyer's Tank Farm, Seller issues the below documents to the Buyer:
 - a. Quantity and Quality Certificate (SGS) 48hrs fresh
 - b. Tank Storage Receipt (TSR).
 - c. Certificate of Origin
 - d. Product Passport (Dip Test Result).
 - e. Statement of Product Availability.
 - f. Refinery Commitment to Supply.
 - g. Authorization to Sell/Collect (ATSC).
 - h. Injection Report
 - i. Dip Test Authorization (DTA)
 - j. Unconditional Dip Test Authorization (DTA).
5. Upon successful verification of documents by the Buyer, Seller & Buyer's representative and the SGS Team meet at Seller's tank storage for dip test on the product and presentation of the hard copy Proof of Product documents to buyer representatives face to face.
6. Upon confirmation of product Q&Q, Seller seals the tanks in buyer's name for 10 days, Buyer pays for product by MT103/ TT and Seller immediately begins injection into buyers' tank storage.
7. Seller pays all intermediaries according to the signed NCNDA/IMFPA for monthly deliveries.



C. FOB TRANSACTION PROCEDURES (TANK TO TANK)

1. Buyer issues: ICPO, Tank Storage Agreement (TSA), and Buyer passport.
2. Seller issues Commercial Invoice, Buyer signs and returns back to Seller for countersigning.
3. Seller issues Non-Disclosure Agreement for signatory by the buyer, buyer's tank farm and Seller. Seller presents the product Injection Report and SGS report (quality and quantity) to Buyer's tank farm, upon verification of Injection Report & SGS report by Buyer tank farm, **Buyer contacts their tank farm to secure their storage space**, including all storage days and codes necessary to complete the trial lift.
4. Seller issues Injection Programming Agreement (IPA) to the buyer to be signed by the Buyer and Buyers tank farm company
5. Seller transfers product allocation to buyer and releases the following documents to buyer:
 - a. Product Passport
 - b. Certificate of Origin.
 - c. Authorization to Sell/Collect (ATSC).
 - d. Unconditional Dip Test Authorization (UDTA)
 - e. Injection schedule along with the NOR (Notice of readiness) to commence the injection of the product in buyers' tank and injection commences as per agreed SPOT Lift Quantity.
6. Buyer conducts its dip test on the product and the Seller commences injection into the Buyer's tank storage space. Seller releases the following documents to Buyer:
 - a. Injection Report.
 - b. Recent SGS Quality Survey
7. Buyer proceeds with inspection of product with SGS agent in his own tanks. Upon Buyers Successful Q&Q dip test on the product in his own tanks, Buyer makes the payment for the total value of the product injected into the tanks by TT/MT103.
8. Seller releases to the Buyer the product Title Ownership documents and Seller pays all intermediaries according to the signed NCNDA/IMFPA.

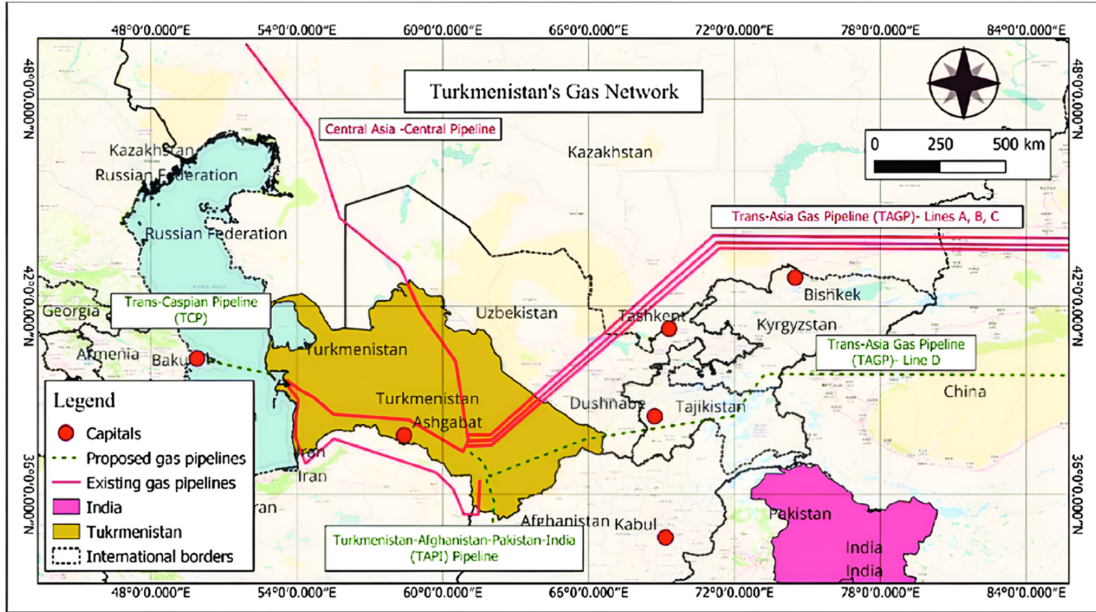


D. CIF TRANSACTION PROCEDURES - PIPELINE TAKE OVER

1. Buyer issues the following documents:
 - a. ICPO with seller working commercial procedure
 - b. Buyer's company registration certificate.
 - c. Buyer's passport copy
2. Seller issues sales purchase agreement (SPA) to Buyer, Buyer reviews, amends (if necessary), signs and return the sales purchase agreement (SPA) to seller for countersigning along with customer information sheet (CIS).
3. Seller gives Partial proof of products (PPOP) documents to buyer.
 - a. Pipeline Shipment Bill of Lading (Trackable) showing present location of product.
 - b. Product Quality and Quantity report issued by the Pipeline Company to affirm reception of product quality/quantity at the Pipeline facility.
 - c. Product Quality and Quantity Analysis report issued from the Refinery Laboratory.
 - d. Commitment to Supply and Statement of availability of product
 - e. Commercial invoice of 2.5 percent (2.5%) commitment guarantee (USD, RMB, HK Dollar payment options available).
4. Within 5 banking days, Buyer pays invoice of 2.5 percent (2.5%) security guarantee to seller via TT/MT03 wire transfer.
5. The seller sends instructions to the pipeline company to continue with the commencement of the transportation of the product. Upon commencement of product transportation, the seller's bank sends the below full POP documents to the buyer's bank.
 - a. Allocation Title Ownership Certificate.
 - b. Contract to transport the product to the loading port.
 - c. Tank Storage Receipt
 - d. Product Allocation Export Permit.
 - e. Bill of Lading.
 - f. Pipeline Shipment Bill of Lading (Trackable)
 - g. Product Quality and Quantity report issued by the Pipeline Company
 - h. Chamber of International Commerce Kazakhstan in Buyer's Company Name
 - i. Commitment to Supply and Statement of availability of product
 - j. SGS Quality and Quantity Certificate of product inside the Pipeline. (Borne by Seller)
6. The Seller signs the NCNDA/IMFPA between all intermediaries involved, with the notarized copy sent to the Seller's bank and Buyer's Bank.
7. Upon arrival of the product at the Chinese port, Buyer conducts CIQ at the destination port and the Buyer makes payment via swift fund transfer within 5 banking days to the Seller for the total shipment value after the discharge of the product. The Seller, within 48 hours, pays the intermediaries involved according to the signed and notarized NCNDA/IMFPA.

ROUTE AND CONNECTION MAP

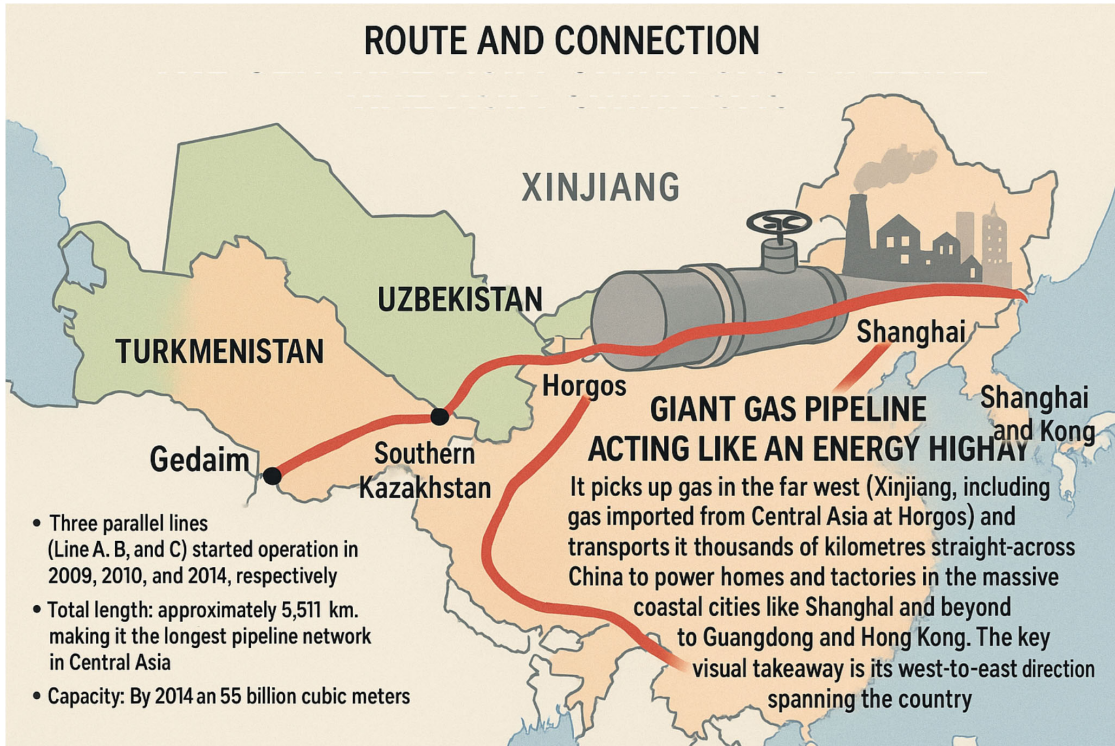
- Lines A and B are exclusively dedicated to importing gas from Turkmenistan.
- Line C is supplied with natural gas from Turkmenistan, Uzbekistan, and Kazakhstan.



Turkmenistan's gas network

Existing gas pipelines Proposed gas pipelines







KYRGYZSTANN ORIGIN
PRICING AND PROCEDURES
ARE ON THE FOLLOWING PAGES



KYRGYZSTAN ORIGIN PRODUCTS

COMMODITY	JET FUEL (JET A1)	VIRGIN FUEL OIL D6
Min Quantity	1,000,000 Barrels Monthly	100,000,000 Gallons Monthly
Max Quantity	3,000,000 Barrels Monthly	200,000,000 Gallons Monthly
Price FOB		
Commission	USD 2 / USD 2	USD 0.025 / USD 0.025

COMMODITY	EURO 4, EURO 5, EN590	ESPO CRUDE OIL
Min Quantity	100,000 Metric Tons Monthly	1,000,000 Barrels Monthly
Max Quantity	500,000 Metric Tons Monthly	3,000,000 Barrels Monthly
Price FOB		
Commission	USD 10 / USD 10	USD 2 / USD 2

COMMODITY	MAZUT	LIGHT CYCLE OIL
Min Quantity	50,000 Metric Tons Monthly	50,000 Metric Tons Monthly
Max Quantity	500,000 Metric Tons Monthly	500,000 Metric Tons Monthly
Price FOB		
Commission	USD 5 / USD 5	USD 5 / USD 5

Fuel Origin: KYRGYZSTAN
Delivery Ports: Houston, Rotterdam, Hamburg, Fujairah, Jurong, **Qingdao, Ningbo-Zhoushan**
INCOTERMS: FOB TTT ONLY
Payment Terms: TT/MT 103
Inspection: SGS or Equivalent
Commissions: 50%/50% paid to the sell and buy sides. **Sell Side Is Closed.**
Max. 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.
Procedures: Seller Procedures Only, non-negotiable.
Contracts: Maximum contract amounts are indicated in the Price Table.

REVISED - 2026 ICPO SUBMISSION POLICY

Orders may now be submitted either through our online portal
 (<https://DragonIndustries.us/order-processing/>)
OR through your representative **via Email or WhatsApp**

NOTE ON THE USE OF FIDUCIARY RECEIVERS

Sanction policies, along with their effects on International Banking practices, have dramatically affected the availability of funds when using foreign wire transfers. To facilitate timely transactions, our sellers will use regionally based fiduciary receivers rather than have funds sent directly to the refineries.



AA. FOB TRANSACTION PROCEDURES (TANK TO TANK)

1. The Buyer shall issue and provide the following documents to the Seller:
 - Irrevocable Corporate Purchase Order (ICPO)
 - Tank Storage Agreement (TSA)
 - Copy of Buyer's passport (authorized signatory)
 - Company Registration Certificate
2. The Seller shall issue a Sales Purchase Commercial Invoice (CI) to the Buyer. The Buyer shall duly sign and return the Commercial Invoice to the Seller for countersignature.
3. The Seller shall provide a Non-Disclosure Agreement (NDA) for execution by the Buyer, the Buyer's tank farm, and the Seller. Upon execution of the Non-Disclosure Agreement (NDA) by all parties, the Seller shall submit the following documentation to the Buyer's tank farm:
 - SGS Quality and Quantity Report (valid for 12–24 hours)
 - SGS Certificate of Sealing
 - Injection Report confirming product already injected into the tanks.

The SGS Certificate of Sealing confirms that SGS, acting as an independent third-party inspector, has sealed the tanks to safeguard custody, quantity, and quality integrity of the product. The sealing does not confer ownership or control of the product to SGS but serves as independent verification and evidentiary assurance.
4. Upon verification and acceptance of the SGS Quality and Quantity Report, Injection Report and the SGS Certificate of Sealing by the Buyer's tank farm, the Buyer shall confirm and secure the required storage space with the tank farm operator.
5. The Seller shall issue the Injection Programming Agreement (IPA) to the Buyer. The IPA shall be duly executed by the Buyer and the Buyer's tank farm operator.
6. Upon execution of the IPA, the Seller shall transfer product allocation to the Buyer and release the following documents:
 - Product Passport
 - Certificate of Origin
 - Authorization to Sell and/or Collect (ATSC)
 - Unconditional Dip Test Authorization (UDTA)
 - Injection Schedule together with the Notice of Readiness (NOR) - Injection of the product into the Buyer's designated tank shall commence in accordance with the agreed Spot Lift Quantity.
7. The Buyer shall conduct a dip test on the product, after which the Seller shall commence injection into the Buyer's tank storage. Upon commencement and continuation of injection, the Seller shall provide the Buyer with:
 - Injection Report
 - Latest SGS Quality Survey
8. The Buyer shall conduct a final inspection of the product in their own tanks in the presence of an SGS representative. Upon successful completion of the Buyer's Quality and Quantity (Q&Q) dip test, the Buyer shall remit payment for the total value of the injected product via Telegraphic Transfer (TT/MT103).
9. Upon receipt of full payment, the Seller shall release the full Title Ownership documents to the Buyer. The Seller shall thereafter settle all intermediary fees and commissions in accordance with the executed NCNDA/IMFPA agreements.



BB. FOB TRANSACTION PROCEDURES (TANK TO TANK)

1. The Buyer shall issue and provide the following documents to the Seller:
 - Irrevocable Corporate Purchase Order (ICPO)
 - Tank Storage Agreement (TSA)
 - Copy of Buyer's passport (authorized signatory)
 - Company Registration Certificate
2. The Seller shall issue a Sales Purchase Commercial Invoice (CI) to the Buyer. The Buyer shall duly sign and return the Commercial Invoice to the Seller for countersignature.
3. The Seller shall issue the Terminal Inspection Certificate (TIC) to the Buyer. The Buyer shall sign the TIC and insert the applicable Inspection Authorization Number issued by the Buyer's designated tank farm. The Terminal Inspection Certificate (TIC) shall remain valid for a period of seven (7) calendar days from the date of issuance.

Upon expiration of this period, the TIC shall automatically lapse and become null and void, unless renewed or reissued by the Seller upon the Buyer's formal written request.

4. All parties involved in the transaction, including but not limited to the Seller, Buyer, and any intermediaries, shall execute a Non-Circumvention, Non-Disclosure Agreement (NCNDA) to protect the commercial interests and confidential information of all parties throughout the transaction process.

5. The Seller, together with the Buyer's authorized representative and SGS (or an equivalent internationally recognized independent inspection company), shall convene at the Seller's tank storage facility for a face-to-face presentation and verification of the following Proof of Product documents:

- SGS Quality and Quantity Report (valid for 12–24 hours)
- Tank Storage Receipt (TSR)
- Certificate of Origin
- Injection Report
- Refinery Commitment to Supply
- Statement of Product Availability
- Product Passport (Dip Test Results)
- Unconditional Dip Test Authorization (DTA)

6. Following satisfactory verification of the Proof of Product documentation, the Buyer, the Buyer's authorized representative, and SGS shall conduct a dip test to reconfirm the quantity and quality of the product contained in the Seller's tanks. This procedure is optional but strongly recommended to ensure full transparency and compliance.

7. Upon issuance and confirmation of the SGS Quantity and Quality Report, the Buyer shall remit full payment for the product via MT103 or Telegraphic Transfer (TT) within seventy-two (72) business hours. Upon receipt of cleared funds, the Seller shall promptly proceed with the injection and transfer of the product into the Buyer's designated storage tanks in accordance with terminal procedures.

8. Intermediary Fees and Commissions

The Seller shall pay all intermediary fees and commissions strictly in accordance with the executed NCNDA and the Intermediary Fee Payment Agreement (IMFPA), applicable to each monthly delivery under the transaction.



CC. FOB TRANSACTION PROCEDURES (TANK TO TANK)

1. The Buyer shall issue and provide the following documents to the Seller:
 - Irrevocable Corporate Purchase Order (ICPO)
 - Tank Storage Agreement (TSA)
 - Copy of Buyer's passport (authorized signatory)
 - Company Registration Certificate
2. The Seller shall issue a Sales Purchase Commercial Invoice (CI) to the Buyer. The Buyer shall duly sign and return the Commercial Invoice to the Seller for countersignature.
3. Seller releases Inspection Approval Letter to Buyer to be signed by the Buyer and the Buyer's Tank Farm. All parties' signs NCNDA.
4. Upon receipt of the signed Inspection Approval Letter from Buyer's Tank Farm, Seller issues the below documents to buyer:
 - SGS Quality and Quantity Report (valid for 12–24 hours)
 - Tank Storage Receipt (TSR).
 - Certificate of Origin
 - Product Passport (Dip Test Result).
 - Statement of Product Availability.
 - Refinery Commitment to Supply.
 - Authorization to Sell/Collect (ATSC).
 - Injection Report
 - Unconditional Dip Test Authorization (DTA)
5. Upon successful verification of documents by the Buyer, Seller & Buyer's representative and the SGS Team meets at seller tank storage for dip test on the product and presentation of the hard copy Proof of Product documents to buyer representatives face to face.
6. Upon confirmation of product Q&Q, Seller seals the tanks in buyer's name for 10 days, Buyer pay for product by MT103/ TT and Seller immediately begins injection into buyers' tank storage.
7. Seller pays all intermediaries according to the signed NCNDA/IMFPA for monthly deliveries.