SOFT CORPORATE OFFER (SCO # 79)

Updated July 2026 ** USA > ESCROW AGREEMENT.

Products: UREA & SULPHUR

Greetings!

Further to your inquiry, we are Pleased to offer our competitive Quotation for the Below-mentioned items in CIF Procedures to Chinese Ports or other ASWP.
We trust that the offer meets your requirements and look forward to receiving your ICPO at the earliest.

ORDER NO; 5082065
UREA 46
Trial; 30K mtns.
100K MT x 12 months
Total Volume: 1230 K MTs,

Delivery Terms: CIF/CHINESE Ports or others ASWP.
Price: $400.-/ MT Gross.

Commission: $10

ORDER NO; 5082066
GRANULAR SULPHUR
Trial; 50K MT
100K MT x 12 months
Total Volume: 1250 K MTs.
Delivery terms: CIF/CHINESE Ports

Price: $390.-/ MT Gross.
Commission: $ 10

PROCEDURE: For both products
M541/5(CIF)-KAZAKHSTAN

TRANSACTION DELIVERY PROCEDURE (C.I.F) ASWP
1. Buyer issues an official ICPO with a company registration license and a buyer's passport copy.
2. Seller issues draft contract (SPA) to buyer open for amendment, buyer reviews and signs mutually accepted contract and returns to the seller in Word format and PDF within 72 hours. Notarization at seller's expense.
3. Seller reviews the signed contract and submits the signed contract to the government ministry for registration and legalization.
4. Seller sends to the buyer the below-listed soft performance guarantee POP documents:
   a) Commitment Letter to Supply Product
   b) Availability Letter of Product
   c) Certificate of Origin
   d) Product Passport
   e) Company Registration License
5. **Buyer and seller deposit 10% equally into the seller-nominated escrow law firm account, coordinate within 5 banking days of the buyer receiving the final approved contract in PDF** format with PPOP documents to enable the seller to commence trans-loading of product with the shipping Company and release the full set of POP documents after loading

Note: If the buyer fails to issue the 10% Escrow deposit within 5 banking days, OPTIONAL: the alternative is that the buyer pays via MT 103/T USD $473,280.00 as a provisional Transaction guarantee performance within 72 hours, and the amount will be deducted from the product face value when final payment is to be made.
6. Within 48 hours of the seller's escrow bank receiving buyer and seller total 20% escrow

deposits
7. Seller shall commercially load the product within 7 days and issue full POP/Shipping documents with legalized SPA to buyer's company via bank to bank and copies via e-mail; buyer shall notify the seller by official written notice of his bank receiving seller's POP documents.
8. Shipment commences as scheduled in the contract, and upon arrival of the cargo at the Discharge port, buyer's inspection team carry out SGS/CIQ or Equivalent Inspection to ascertain quality and quantity of the product
9. Upon successful SGS/CIQ inspection by the buyer, the product is discharged into buyer's storage facility and within 72 hours, the buyer will make the payment of total value or balance payment via MT103/TT in USD and title of product ownership will be transferred to buyer
10. Seller pays all intermediaries involved in the transaction as per the signed NCNDA/IMFPA within 72 hours.
11. Subsequently, monthly shipments continue as per signed SPA and product payment will be made against successful SGS/CCIC or equivalent inspection - via TT/MT 1O3

NOTE:
This PROCEDURE is valid after the buyer signs the NCNDA

Thanks & Best Regards,

IMPORTANT NOTICE (not to put on ICPO): The potential buyer must thoroughly review the procedure before agreeing to issue the ICPO.
This procedure is a fully **NO UPFRONT PAYMENT TO SELLER procedure**, and the Buyer won't have any reason to retract themselves once the procedure Starts and is strictly followed by the SELLER.

Once the ICPO is sent and the Commercial Invoice is released by the End-SELLER/Refinery, in case the Buyer retracts and does not conclude the deal, the Buyer will be subject to a penalty of $5/MT of the total volume on the ICPO to be paid to the Broker company for the Seller's details disclosed.

Along with ICPO, Buyer must send an undertaking letter signed by Buyer to recognize that Buyer must pay $5/MT of total volume on ICPO to Broker's company in case Buyer does not conclude the deal, even if SELLER fulfills all requirements stated in the procedure, because retracting will be considered as a circumvention method.