

FERTILIZERS

June 21, 2022

We, _____ “as the End-Seller Company and the Title holder of the product confirmed with full corporate responsibilities under penalty and perjury that we are ready and capable to enter into a contract to sell the commodity. All the supply is guaranteed to meet the specifications and to pass the stringent requirements of SGS or equivalent. The sales and purchase contract would be in accordance with international standards and procedures.

Di-AMMONIUM PHOSPHATE (DAP)

Origin: Russia

Quantity: 50,000- 20,000,000 METRIC TON per month Delivery: CIF ASWP

Price: \$400 Gross/\$390 Net Per Metric Ton FOB: \$380 Gross/\$370 Net Per Metric Ton

Commission: USD 5.00 seller side, USD 5.00 Buyer side Per Metric Ton

DAP

Nitrogen P25 H2O

CRUSHING STRENGTH US MESH (5-10)

SIZE (2-4MM) PARTICLE FORM COLOUR

OTHER

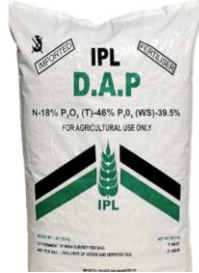
FERTILIZER NPK 15-15-15

Origin: Russia

Quantity: 50,000- 15,000,000 METRIC TON per month Delivery: CIF ASWP

Price: \$400 Gross/\$390 Net Per Metric Ton FOB:\$390 Gross/\$380 Net Per Metric Ton

Commission: USD 5.00 seller side, USD 5.00 Buyer side Per Metric Ton



NPK 15-15-15

TOTAL NITROGEN (N-NH4) % TOTAL P2O5%

TOTAL K2O% MOISTURE % SIZE

FERTILIZER NPK 14-23-14

Origin: Russia

Quantity: 50,000- 15,000,000 METRIC TON per month Delivery: CIF ASWP

Price: \$400 Gross/\$390 Net Per Metric Ton FOB: \$390 Gross/\$380 Net Per Metric Ton

Commission: USD 5.00 seller side, USD 5.00 Buyer side Per Metric Ton

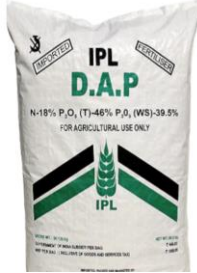
NPK 14-23-14

TOTAL NITROGEN (N-NH4) TOTAL NITRATE (N-NO3) TOTAL PHOSPHATE (P2O5) TOTAL K2O%

MOISTURE % SIZE

CIF SALES AND PURCHASING PROCEDURE AGREEMENT

1. Buyer accepts Seller's Transaction Procedure as stated herein without any change and issue ICPO with the following Documents: CIS on buyer's company letterhead and BCL on buyer's bank letterhead and Letter of Acceptance Stating to Adhere to Seller's Transaction Procedure.
2. Seller acknowledges Buyer's ICPO and issues CONTRACT Draft to the Buyer open for amendment. Buyer Reviews & Signs mutually accepted CONTRACT and return the FINAL CONTRACT to the Seller in WORD FORMAT within 4 Working International days.
3. Seller makes the Final Signature and Converts the CONTRACT to PDF. Buyer signs the NCNDA/IMFPA and returns to Seller for final endorsement.
4. Seller Registers and Notarizes the FINAL CONTRACT at Seller's Expense.
5. Seller sends to Buyer as FINAL APPROVED SIGNED CONTRACT in PDF along with below SOFT PERFORMANCE GUARANTEE POP Documents:
 - a) Commitment Letter to Supply Product



- b) Statement Of Availability Of Product
- c) Export License issued by Russian Ministry of Energy
- d) Seller Certificate of Incorporation / Registration

6. Buyer's Bank issues Standby Letter of Credit (SBLC) SWIFT MT760 in U.S Dollars for the Value of the First Shipment to Seller's Approved Fiduciary Bank Coordinate in a Seller/Seller's Bank acceptable format, within 5 Working Days of Buyer receiving Final Approved Contract in PDF Format along with Soft Performance Guarantee POP Documents to enable Seller Loading of Product commencement with the Shipping Company and Release Full Set of POP Documents via Bank-to-Bank SWIFT within Seven (7) Working Days.

NOTE:

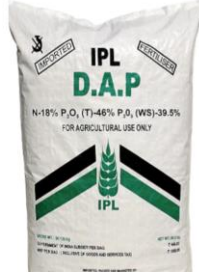
- 1) The Seller's Approved Fiduciary Bank Coordinate for the SBLC SWIFT MT760 issuing is provided In the Seller Proforma Invoice.
- 2) If Buyer fails to Issue SBLC SWIFT MT760 Within 5 Working Days, alternatively, Buyer must pay Provisional Guarantee Performance of 20% the cost of first shipment value via MT103 TT to Seller Fiduciary Bank Coordinate within 72 Hours. The Amount will be deducted from the product face value on final payment after offloading at discharge port.

7. Within Three (3) working days of Seller's Fiduciary Bank receiving the Buyer's Standby Letter of Credit (SBLC) SWIFT MT760, the Seller's Fiduciary Bank issues 2% Performance Bond (PB) in U.S. Dollars of the first shipment value and in favor of buyer's bank account as detailed and mutually agreed in the signed contract.

NOTE: The 2% PB will not be issued by Seller for the Provisional Guarantee Performance alternative payment of 20%

8. Upon Seller's Fiduciary Bank successful receipt of Standby Letter of Credit (SBLC) SWIFT MT760 from Buyer's Bank and Buyer's Bank receipt the 2% PB from Seller's Fiduciary Bank, Seller loads the product within Seven (7) International Banking working days and send the POP documents in buyer's company name to buyer via bank to bank and a copy via e-mail to buyer and representative

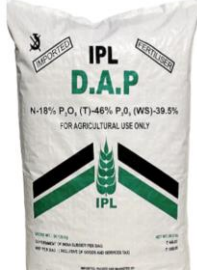
- a) Certificate of Origin
- b) Product Passport
- c) Commercial Invoice
- d) Company Taxpayer Certificate
- e) Fresh SGS Report of Quality and Quantity
- f) Tank Receipt
- g) Vessel Q88
- h) Bill of Lading



9. Buyer notifies Seller by official written notice of his Bank receiving Seller's POP documents while Seller sends to the Buyer the Registered Hard Copy of the Contract through courier service within Three (3) Working days.
10. Shipment commences as scheduled in the contract and upon arrival of the cargo at the Discharge Port, Buyer's Inspection Team carries out SGS equivalent or equivalent inspection to ascertain Quality and Quantity.
11. After successful SGS inspection by the Buyer, the product is discharged into Buyer's storage facility. Buyer's Bank release payment in U.S. Dollars for total value of product based on SGS report to Seller's Fiduciary Bank Coordinates within 72 hours by TT MT103 or Bank-to-Bank transfer. Seller shall pay the commission per NCNDA/IMFPA to the Intermediaries involved in the transaction within one (1) to three (3) Bank Working days.
12. The Second and succeeding shipments continue as per the Contract.

TRANSACTION PROCEDURE AGREEMENT FOR FOB ROTTERDAM AND HOUSTON TEXAS

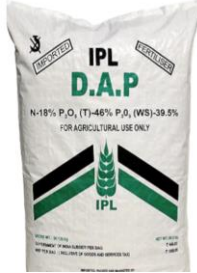
1. Seller issues Soft Corporate Offer to Buyer Company with the Seller acceptable terms and procedure of transaction. Buyer issues Irrevocable Corporate Purchase Order (ICPO) with full banking details and Tank Storage Agreement TSA.
2. Seller issues commercial invoice (CI), Product passport analysis report, commitment to supply, Company registration certificate & Statement of Product Availability. Commercial invoice to be countersigned by Buyer & Buyer's storage company and return back to Seller along with official company letter of acceptance to the terms and procedure of the transaction.
3. Seller Agent arrives at the buyer Storage Company Terminal for verification and Discuss Injection schedule
4. Seller proceeds with accreditation and legalization of commercial invoice and send to Buyer the legalized & certified commercial invoice with the following Proof of Product.
 - (a) SGS report for quality and quantity at shore tank not older than 72 hours
 - (b) Product Certificate of Origin
 - (c) Product injection report at shore tank
 - (d) Tank storage receipt with full GPS coordinates
 - (e) Unconditional dip test authorization letter
 - (f) Authorization for physical verification of product at Seller's tank.
 - (g) Authorization to sell and collect
 - (h) NCNDA-IMFPA agreement



5. Upon Buyer's successful Q&Q/DIP TEST results consistent of the specification on the CI (Commercial Invoice). Buyer provides tank details and Authority to Inject; Seller proceeds with injection of product to Buyer tank and Seller Issues product injection report for the quantity injected into Buyer's Tank.
6. Buyer pays the Seller for the full injected product by swift MT103 and Seller transfer full title ownership to buyer with all exportation documents required by buyer for the transaction within 24 hours.
7. Seller pays commission to all involved Mandates Intermediaries via Wire Funds Transfer MT103 /TT immediately upon receipt of Buyer's Payment as per agreed and signed NCNDA+IMFPA and follows to every Buyer's Lift in the future based in Commercial Invoice (CI) and SPA/Contract Signed by the Seller and Buyer.

TRANSACTION PROCEDURES FOR SELLER AND BUYER SHARE SHIPPING FEES

1. Buyer issues Irrevocable Corporate Purchase Order (ICPO) on receipt of Seller (Refinery) terms and procedures.
2. Seller issues Draft Contract (open for any amendments) and NCNDA/IMFPA to Buyer.
3. Buyer signs Contract and NCNDA/IMFPA, seals and returns the Draft Contract to Seller for final endorsement. The Seller sends PPOP to Buyer by E-mail:
 - a) Refinery Commitment to Supply
 - b) Company Certificate
 - c) Statement of Availability of Product
 - d) Product Quality Passport (Analysis Test Report) By Russian Standard
4. Buyer nominated shipping company and provided the draft CPA to the Seller. After the Seller confirms the CPA, the Seller authorizes and entrusts the Buyer to sign the CPA with the shipping company.
5. The Buyer & Seller bear the payments for CPA Charges. The Seller pays CPA Charges 50% of first on advance and after receiving the 50% and confirmation, the Ship owner notifies the Buyer, The Buyer pays 50% of CPA Charges. The ship arrives at the port of loading to begin loading and transporting goods to the port of destination.
6. Seller's Bank swift MT199 message to Buyer's Bank notify about giving Partial Proof of Products (POP) via the mail international courier service companies such as DHL, UPS or FedEx. The PPOP must be sent via Seller's bank to the Buyer's bank by courier service). The Full POP Documents to the Buyer



Company consist of Copy of License to Export, issued by the Department of the Ministry of Energy, Russian Federation. Copy of Approval to Export, issued by the Ministry of Justice, Russian Federation.

6.1 The list of PPOP documents is as follows:

- a) Copy of Statement of Availability of the Product.
- b) Copy of the Refinery Commitment to Produce the Product.
- c) Copy of Transnet Contract to Transport the Product to the Loading Port.
- d) Copy of the Port Storage Agreement.
- e) Copy of the Charter Party Agreement to Transport the Product to Discharge Port (UNDER THE BUYER RECOMMENDATIONS).
- f) Copy of Vessel Questionnaire 88
- g) Copy of Bill of Lading.
- h) SGS Report at Loading Port.
- (i) Dip Test Authorization (DTA) & ATB NOR/ETA
- j) Certificate of Ownership Transfer
- k) Allocation Transaction Passport Code Certificate (ATPCC) by Ministry of Energy

7. Shipment commences as per signed contract delivery schedule and the shipment should arrive at Buyer's discharge port within 5-25 days. The SGS inspection will be borne by the Seller at the loading seaport and the SGS/CIQ inspection will be borne by the Buyer at the discharge seaport.

8 Buyer releases payment to Seller by MT103 TT upon receipt of the shipping documents and confirmation of the Quantity and Quality Report by SGS/CIQ Inspection at Discharged Port. Buyer shall pay the commission in accordance with NCNDA/IMFPA within 1-3 working days and the freight paid by the Buyer shall be deducted from the total value of the goods

SIGN