



London 09 October 2024

Subject: Interest for Oil products

Dear Sir/Madam,

Miner Invest Ltd works with a large Canadian company highly active in the energy sector that has aggressive demands for Oil products.

The buyer we represent is a reputable entity with a strong financial standing and a proven track record.

Our client's activities currently encompass commodities trading, supply and services in the domains of energy and other petroleum derivatives.

The client is highly interested in purchasing immediately non sanctioned EN590 10ppm (trial of 200,000 TM – 300,000 TM). Our client is looking for an FOB Rotterdam/Singapore/Fujairah/Houston TTV.

After all commissions are secured, please note that buyer will directly transact and pay the refinery through a renowned bank (if possible, a US Bank).

Finally, to reinsure you, we confirm our buyer works with world renowned banks (TOP 25).

At the same time, he is also interested to secure a 1-to-3-year supply contract for both products. Please see details below.



JET A1	FOB TTV
QUANTITY	
MIN per month	2 000 000 Barrels
MAX per month	6 000 000 Barrels
Target price	\$75 US included 1\$ seller 1\$ buyer
EN590 10ppm	FOB TTV
QUANTITY	
MIN per month	500 000 MT
MAX per month	1 500 000 MT
Target price	\$ 550 US included 5\$ seller 5\$ buyer

We are eager to explore the potential collaboration and believe that our discussions could lead to a fruitful partnership.

Sincerely

Bernie E


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Appendix 1

EN 590 REQUEST – 2024 – Sep-0590

FOB TANK TO VESSEL- TTV PROCEDURE

ORIGIN:

worldwide unsanctioned

PORT:

ROTTERDAM

FUJAIRAH

HOUSTON

JURONG and ETC

500 000 MT /months Contract 12 month extension 5 years

Trial 300 000 MT

Please note that we pay nothing in advance. We pay all extension tank after injection in the boat SGS quantity of the injected we pay you MT 103 cash.

FOB TANK TO VESSEL-TTV PROCEDURE

1. Buyer issues official ICPO, CIS, Company Certificate of Registration, Buyer's passport data page, and Letter of acceptance stating to adhere to seller's transaction terms and procedures.
2. Seller issues Commercial Invoice (CI), and Warning Letter (Optional) to buyer.
3. Buyer signs and returns the Commercial Invoice within 3 working days alongside Charter Party Agreement (CPA) or Ownership Title Documents (OTD)

Buyer also signs

NCNDA/IMFPA with the agents

4. Seller provides the below soft performance POP documents to buyer;
(A) Statement of Product Availability.
(B) Commitment to Supply.
(C) Product Origin Certificate.
5. Seller's logistic team verify buyer's provided CPA or OTD.

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6. Upon confirmation of the CPA/OTD, the seller issues the POP documents;

- (A) Fresh SGS Report.
- (B) Three (3) days Unconditional DTA.
- (C) Port Injection Report.
- (D) Product Passport.
- (E) Tank Storage Receipt (TSR).
- (F) Authority to Sell and Collect.
- (G) NCNDA/IMFPA Agreement.

7. Upon successful verification of POP documents, the buyer orders the SGS team to conduct the Q&Q Test on the product in the seller's tank at the buyer's expense.

8. Following the completion of the Dip Test with result consistent to the specification on the Commercial Invoice (CI), the Buyer provides his vessel Q88 and ATL and seller injects fuel into buyer's vessel. Seller submits the full Injection report to the buyer.

9. Buyer makes 100% payment by MT 103/TT wire transfer for the total product, and the seller pays commission to all intermediaries involved in the transaction within 24 hours after confirmation of the buyer's payment.

10. Seller issues draft SPA to Buyer to review for Roll & Extension monthly deliveries.

11. Buyer signs the contract for 500 metric tonnes revolving for 12 monthly for length of contract and for each lift per schedule. Buyer pays after dip test by MT 103 wire transfer on each monthly quantity.

12. The subsequent delivery shall commence according to the terms and conditions of the contract, and intermediaries receive their commissions according to monthly deliveries.