www.Trafalgarfuels.com | Email: Export@Trafalgarfuels.com | Phone:1-314-499-3717 | Fax: 1-636-5375292

Full Corporate offer by Trafalgar Oil and Gas LLC

ООО «Трафальгар Ойл энд Газ Компани»

Sep 09, 2026

To: Serious End Buyers only.

End Buyer to End Seller Only

We are delighted to extend this full corporate offer on behalf of **Trafalgar Oil and Gas Company U.S.A.** working and supplying from the leading and trusted names in the Energy industry.

Trafalgar Oil and Gas Company U.S.A. with end Seller partner Refinery & Supplier Companies, is committed to delivering high-quality Petrochemical products to meet the Energy needs of our valued clients worldwide.

PETROLEUM PRODUCT STANDARD PURCHASING PROCEDURES "CIF" . NON-NEGOTIABLE

Provision The Buyer shall give DOCUMENTARY CREDIT PRE-ADVICE TO SELLER BANK WITH ICPO +CIS.

No Exceptions. The format for the PRE-ADVICE is as below.

1. Buyer issues an official Purchase Order **ICPO, CIS + PRE-ADVICE simultaneously** with a copy of the passport for the signatory of our **Sales and Purchase Agreement (SPA)**

2. Seller will issue draft Sales and Purchase Agreement **SPA** to Buyer within 7 seven days.

3. The Buyer shall issue a Letter of Guarantee confirming its commitment to perform strictly in accordance with the terms of the **SPA** and the mutually accepted transaction procedures. This Letter shall be duly signed and stamped on the Buyer's official company letterhead.

4. Buyer signed **SPA** to Seller for legalization within **3 days.** All pages must be signed by buyer on sales and purchase agreement.

5. The Seller shall acknowledge and review the duly signed contract. Upon completion of this review, the Seller shall initiate the process of legalization through the Kazakhstan Ministry of Energy. All costs associated with legalization shall be borne exclusively by the Seller.

6. The Notarized Proof of Product (PPOP) shall be prepared & released to the Buyer for acknowledgment and confirmation, to enable the Buyer to commence and complete the bank instrument processing within the agreed time frame. (7 Banking days Maximum)

7. Seller releases the below listed PPOP documents for buyer's bank for approval.

A. Refinery Commitment to Supply
B. Certificate of Origin of the Product
C. Seller Certificate of Incorporation
D. Quality and Quantity Report (Product Passport)
E. Statement of Product Availability
F. Export Certificate
G. Commercial Invoice

8. Buyer Instruct his bank to prepare the **TRANSFERABLE DLC-MT700/MT760** to Trafalgar Oil & Gas Company USA @ Bank of America. **Swift Code # BOFAUS3N**

9. **IF THE BUYER FAIL** to issue the **TRANSFERABLE DLC-MT700/MT760** within 7 banking days, the Seller shall issue an invoice requiring the Buyer to remit a U$650.000 security guarantee deposit. This deposit shall be paid via TT Wire (MT103) to the Seller's official bank account. The deposit shall secure the product allocation and will be deducted from the final payment upon delivery.

10.**IF THE BUYER FAIL** to make the U$650,000 guarantee deposit within 3 banking days, the contract will be terminated.

11. Within (7 Banking days) of receiving confirmation of the Buyer's **TRANSFERABLE DLC-MT700/MT760** or a U$650.000 guarantee deposit, the Seller shall countersign the CPA(Charter party agreement) Thereafter, within 7 banking days, the Seller shall issue the Buyer the full Proof of Product (POP) documents and a 2% Performance Bond (PB) as a guarantee of the monthly shipment, only if the **TRANSFERABLE DLC-MT700/MT760** is in place. The notarized POP documents, duly legalized by the Kazakhstan Export Control Department - Ministry of Energy, shall be sent directly to the Buyer and/or the Buyer's Bank officer's official bank email address.

1. **Ship Certificates**
2. **Cargo Declaration**
3. **Fresh SGS Report**
4. **Charter Party Agreement**
5. **Ownership Certificate**
6. **Title Transfer Affidavit**
7. **Product Allocation Certificate**
8. **Ullage Report (Only For Fuel Products)**

9. Notice of Readiness
10. Customs Declaration Certificate.
11. Bill of lading
12. Vessel Q88
13. Certificate of Origin
14. Export Certificate
15. Product Passport
16. Sales Purchase Agreement

12. The Seller shall clear the vessels from the Kazakhstan Authorized Port Terminal. The Buyer shall then confirm the shipping documents directly with the ship master, after which the Seller shall affect delivery to the Buyer's designated destination in accordance with the agreed contractual schedule.

13. Shipment commences as per the contract schedule.

14. Upon arrival of cargo at discharge port, and the conclusion of CIQ/SGS/Q&Q at discharge port,

14 A for LC payment: Seller Bank redeems the activated **TRANSFERABLE DLC-MT700/MT760** as per clause 9.0 or the buyer makes a MT 103 Payment via their bank to seller's bank account.

14 B -- for U$650,000 Deposit: The Buyer shall release to the Seller's Bank the remaining payment, via TT/MT103 in US dollars, following the agreed payment clause. Such payment shall be affected no later than three (3) banking days prior to the discharge.

Approved by Refineries

AL RAJPUT/ CEO
Trafalgar Oil & Gas Company

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DOCUMENTARY CREDIT PRE-ADVICE FOR THE PURCHASE OF OIL AND GAS

FROM:
[ISSUING BANK NAME]
[SWIFT/BIC]
[ADDRESS]

TO:
Trafalgar Oil and Gas Company LLC (U.S.A)
Swift Code # BOFAUS3N
P.O. BOX 25118 TAMPA, FLORIDA. 33622-5118
Phone: 1-888-287-4637
Account # 3550-1715-4173

REFERENCE: [BANK REFERENCE NUMBER]

PLEASE BE ADVISED THAT WE INTEND TO ISSUE AN IRREVOCABLE DOCUMENTARY CREDIT BY SWIFT MT700 WITH THE FOLLOWING PRINCIPAL TERMS:

APPLICANT:
[BUYER'S FULL LEGAL NAME AND ADDRESS]

BENEFICIARY:
Trafalgar Oil and Gas Company LLC
16607 Benton Taylor Drive
Saint Louis, Missouri.63005 U.S.A.

CREDIT AMOUNT:
USD [AMOUNT]

CURRENCY:
USD

PRODUCT:
[PRODUCT DESCRIPTION]

QUANTITY:
[QUANTITY] METRIC TONS

PRICE:
USD [PRICE] PER METRIC TON

DELIVERY TERM:
[CIF/ [NAMED PORT], INCOTERMS 2020

PORT OF LOADING:
[PORT]

PORT OF DISCHARGE:
[PORT]

EXPIRY:
[DATE AND PLACE]

AVAILABILITY:
BY UPON FINAL INSPECTION AT A DESTINATION PORT OR AS MUTUALLY AGREED BY BUYER/ SELLER

DOCUMENTS:
AS TO BE SPECIFIED IN THE FINAL MT700.

ADDITIONAL CONDITION:
THE FINAL DOCUMENTARY CREDIT WILL CONTAIN THE AGREED DOCUMENTARY CONDITION RELATING TO PROOF OF PRODUCT, AS SPECIFIED IN THE FINAL MT700.

THIS MESSAGE CONSTITUTES A PRE-ADVICE OF THE DOCUMENTARY CREDIT. THE FULL DOCUMENTARY CREDIT IS TO FOLLOW BY AUTHENTICATED SWIFT MT700.
THIS PRE-ADVICE IS SUBJECT TO UCP 600, ICC PUBLICATION NO. 600, INCLUDING ARTICLE 11.
PLEASE ADVISE THIS PRE-ADVICE TO THE INTENDED BENEFICIARY WITHOUT ADDING YOUR CONFIRMATION UNLESS OTHERWISE INSTRUCTED.
ALL FINAL TERMS AND CONDITIONS SHALL BE SET FORTH IN THE DOCUMENTARY CREDIT ISSUED BY AUTHENTICATED SWIFT.

End of Documents