TRAFALGAR OIL & GAS COMPANY U.S.A.
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Full Corporate Offer (FCO)

by Trafalgar Oil and Gas LLC

TO
ALL SERIOUS BUYERS

DATE
November 30, 2026

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 or Romania Ministry of Energy. All costs associated with legalization shall be borne exclusively by the Seller.
6. Buyer Instruct his bank to prepare the TRANSFERABLE DLC-MT700 or MT760 Fully Operative to Trafalgar Oil & Gas Company USA Bank of America. **Swift Code # BOFAUS3N**

PAYMENT SECURITY – PLEASE NOTE: The standard and preferred route is the Transferable DLC-MT700/MT760 under Clause 6. **Where the Buyer issues the LC, no deposit of any kind is required.** The U$750,000 security deposit in Clause 7 is an **alternative only**, applicable solely if the Buyer does not issue the LC within the agreed time frame

7 **ALTERNATIVE SECURITY – APPLIES ONLY IF NO LC IS ISSUED.** No deposit is required where the Buyer issues the TRANSFERABLE DLC-MT700/MT760 under Clause 6 within five (5) banking days. Only if the Buyer does not issue the instrument within that period shall the Seller invoice the Buyer for a **U$750,000** security deposit, payable via TT Wire (MT103) to the Seller's official bank account, to secure the product allocation. This deposit is credited in full against the final payment upon delivery.

8 If the Buyer neither issues the LC under Clause 6 nor pays the security deposit under Clause 7 within three (3) banking days of the Seller's invoice, the contract will be terminated.

9 Within (5) Five Banking days of receiving confirmation of the Buyer's TRANSFERABLE DLC-MT700/MT760 (Clause 6) or, only where applicable, the U$750,000 security deposit (Clause 7), the Seller shall countersign the CPA (Charter Party Agreement). Thereafter, within five (5) banking days, the Seller shall issue the Buyer the full Proof of the notarized POP documents issued to their official banking email, duly legalized by the Kazakhstan or Romania Export Control Department – Ministry of Energy. These documents shall be sent directly to the Buyer's Bank officer's official Bank email address.

1. Ship Certificates	**7.** Product Allocation Certificate	**13.** Certificate of Origin
2. Cargo Declaration	**8.** Ullage Report (Only for Fuel Products)	**14.** Export Certificate
3. Fresh SGS Report	**9.** Notice of Readiness	**15.** Product Passport
4. Charter Party Agreement	**10.** Customs Declaration Certificate	**16.** Sales Purchase Agreement
5. Ownership Certificate	**11.** Bill of Lading	
6. Title Transfer Affidavit	**12.** Vessel Q88	

10 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 effect delivery to the Buyer's designated destination in accordance with the agreed contractual schedule.

11 Shipment commences as per the contract schedule.

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

12 A	**For LC payment:** Seller's Bank redeems the activated TRANSFERABLE DLC-MT700/MT760 issued under Clause 6, against the documents stipulated in the LC, or the Buyer makes an MT103 payment via their bank to the Seller's bank account.
12 B	**Only where the Clause 7 deposit was paid:** The Buyer shall release to the Seller's Bank the remaining balance (contract value less the U$750,000 deposit), via TT/MT103 in US dollars, following the agreed payment clause. Such payment shall be effected no later than three (3) banking days prior to the discharge.

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 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.