



SOFT CORPORATE OFFER – EN 590 10PPM AND JET A1

Date: May 2026
Our Ref: SCO-PETROL-2026-001

TO: END BUYER / MANDATE

DECLARATION

We hereby declare that the current offer complies with the technical specifications established under Resolution No. 136 of the Ministry of Industry and Commerce, dated February 20, 2020, as per Annex II for Gas oil/Diesel Type A (EN 590) and Jet A1.

Transaction Terms: CIF/FOB – Fujairah / Hamriyah / Mersin / Rotterdam / Houston / Singapore
Payment Terms: Transferable LC/DLC (MT760) as guarantee, MT103 upon inspection

CIF TRANSACTION PROCEDURE

1. Buyer issues ICPO/CIS/POF upon acceptance of seller's Soft Corporate Offer (SCO)
2. Seller issues draft sales and purchase agreement contract for buyer's review and signing.
3. Buyer sends pre-advise SWIFT message MT799 to Seller's designated Transferable LC/DLC receiving bank for RWA. Once MT 799 is received Seller issues the following partial pop (PPOP) to buyer email:
 - a. Statement of availability of product.
 - b. Commitment to Supply
 - c. Product passport.

Dear Buyer. If you are interested in purchasing this product or have any questions about the procedure, please submit your request and acceptable conditions regarding this procedure and contact us. Thank you in advance for your cooperation.

4. Buyer issues Transferable LC/DLC for review and comments. Upon confirmation and acceptance of the Transferable LC/DLC by Seller's banker, Buyer issues Transferable LC/DLC via MT 760. Transferable LC/DLC must be from a Top 25 prime bank as per the verbiage accepted and approved by the Seller.
5. Seller swifts full pop (POP) to buyer as per delivery schedule.
6. Shipment commences as scheduled in the contract. Upon arrival of the fuel/cargo at the discharge port and after SGS/Q&Q or equivalent inspection, the buyer's bank immediately releases the total value of the shipping to seller's bank within 48 hours (two banking days) by MT 103.

DOCUMENTS FOR PAYMENT

- A. Seller's signed commercial invoice. 3 originals and 3 copies.
- B. Packing list. 3 originals and 3 copies
- C. Certificate of analysis batch-wise. 3 originals and 3 copies
- D. Certificate of origin. 2 originals and 3 copies
- E. Marine insurance policy coverage, 110/100 value of goods. 3 originals and 3 copies
- F. Declaration of shipment to insurance company. 3 originals and 3 copies
- G. Declaration letter from shipping line that the age of the ship is less than 25 years. 3 originals and

3 copies.

H. Declaration letter from shipping line that the ship/ship owners and vessel are not from countries under United States, United Nations, or European Union sanctions.

I. SGS certificate issued at loading port. 3 originals and 3 copies.

J. SGS certificate issued at destination port. 3 originals and 3 copies

K. Full set of bill of lading. 3 originals and 3 copies to order of buyer's bank.

Dear Buyer, Reed Zorix hereby declares with full corporate responsibility that the product listed in this procedure is supplied by a reputable petroleum products supplier based in Dubai, UAE. The supplier is willing to meet with the buyer in Dubai and provide all the necessary documents to prove the ability and reality of the transaction.

So If you are interested in purchasing this product or have any questions about the procedure, please submit your request and acceptable conditions regarding this procedure and contact us. Thank you in advance for your cooperation.

Best Regards

Afghan zai CEO

