KALINA COMMODITY INFORMATION FORM

| Date: | | | | |
|-----------------------------------------------------------|---------------------|-------------|-------|---|
| Name of Purchaser: | | | | |
| Address: | | | | |
| Website: Email: | | | | |
| | #: Cell phone: | | | |
| Owner/President/CEO, Name: | | | | |
| 1. COMMODITY REQUESTE | D | | | |
| Previous Purchase price (To be v | verified upon reque | est) | | |
| Purchase Quantity in Metric Tons p | er month requested | : | | |
| Annual Quantity in Metric Tons re | equested | | | |
| Destination Port | | C.I.F | F.O.B | _ |
| 2. COMMODITY REQUESTE | D | | | |
| Previous Purchase price (To be v | verified upon reque | est) | | |
| Purchase Quantity in Metric Tons p | er month requested | : | | |
| Annual Quantity in Metric Tons re | equested | | | |
| Destination Port | | C.I.F | F.O.B | _ |
| How will the Purchaser pay? TT | CAD | SBLC | LC | |
| this transaction referred by another broker Yes/No: Name: | | | | |
| Additional Comments/Information | | | | |
| | | | | |
| Information Collected by | | | | |

PRODUCT SPECIFICTATIONS