

BUYER'S REFINED FUELS PURCHASE REQUEST EVALUATION

REFUNDABLE INITIAL DEPOSIT IS REQUIRED WITH SUBMISSION - DISCOUNTS UPTO 10% ON 36 MONTHS OR LONGER-TERM

CONTRACT PRICE BASED ON DUBAI PLATT / HOUSTON GULF COAST PLATT / BRENT ROTTERDAM PLATT DEPENDS WHAT APPLICABLE

THIS MUST BE COMPLETED BY POTENTIAL BUYER'S ON COMPANY LETTERHEAD AND SUBMITTED WITH PROOF OF FUNDS DOCS.

FIRST SHIPMENT OF FUEL AFTER (60) WORKING DAYS OF RECEIPT OF WT & BANK LC BY US - MIN US\$50M MONTHLY ORDER REQD.

NAME OF COMPANY / ENTITY: _____

ADDRESS OF COMPANY: _____

TEL NO: _____ MOBILE NO: _____ EMAIL: _____

NAME OF DIRECTORS / OWNERS: _____

TYPE OF FUELS REQUIRED: _____

PROVIDE TECH SPECS OF EACH FUELS REQUIRED: _____

QUANTITY OF EACH FUELS REQUIRED: _____

PAYMENT CASH WT 10% OF TOTAL CONTRACT VALUE AND BALANCE AMOUNT BANK LC

AVAILABLE, PLEASE CONFIRM IF ITS ACCEPTABLE OR NOT: _____

ISSUING BANK OF WT / LC: _____ CONFIRMING BANK: _____

PRICES & DISCOUNT ADJUSTED ON PUBLISHED USA GULF COAST PLATT PRICES: _____

WHEN PURCHASE WILL BE FINALIZED: _____

WHAT MONTHLY OR WEEKLY SHIPMENT QUANTITIES REQUIRED: _____

WHAT IS THE ULTIMATE FINAL DESTINATION: _____

TIME CHARTER VESSEL CONTRACT IN PLACE OR NOT: _____

TERM OF CONTRACT: _____ POSSIBLE EXTENSIONS: _____ IS

THIS A GOVT OR PRIVATE CONTRACT PURCHASE: _____

BUYER MUST HAVE MIN US\$50 MILLION CASH FOR BANK TT TO COVER INITIAL CASH DEPOSIT

DO YOU HAVE CASH READY: _____

ANY DEFERRED PAYMENT FACILITY REQUIRED BY BUYER HAS SERVICE CHARGE OF 3 TO 5% PER MONTH ON OUTSTANDING BALANCES.

I, _____ name of authorized signatory director / owner of the company named above hereby solemnly declare under penalty of perjury that all the information submitted above is true and correct. The bank TT initial cash deposit as required we are willingly to pay towards our several billion-dollar transactions of fuel purchase and for evaluation of our seriousness and inducing sourcing this specialized discounted supplies through PUNJTANGROUP consortium it is acceptable and reasonable to us for the time Punjtan Group will spend on our substantial amount transaction assessment. We fully understand that such deposit, and additional payments for fuel supply commitment, discount rate locking, contract issuance and order processing as required and paid along is ONLY REFUNDED by full credited towards our purchases 1ST & SUBSEQUENT INVOICES and NOT refunded in cash or if we choose to cancel the process of purchasing the fuels from PUNJTANGROUP these initial deposit and all such payments will be fully earned by PUNJTANGROUP as their compensation of our default and not returned to us. I, am an authorized signatory signed below on behalf of my company do indemnify and hold harmless or liable any officers / directors / partners / owners / executives / agents / brokers of PUNJTANGROUP USA and its associated companies for any such payments. We also fully understand and agree that PUNJTANGROUP is not a refinery, owner of refinery or producer or stockiest of the fuels we are NOT BUYING SPOT DELIVERIES only securing or buying from them the future productions and supplies they will only provide us the fuels first shipment after (60) working days once we have made the required payments on time failure by us to perform on any payments due and requested by PUNJTANGROUP will result in their non-performance by default of us as a buyer and not a default by PUNJTANGROUP as seller.

Mr.
Authorized Signature of the Buyer Co.

Mr.
Witness / Agent

SUBMIT