COMPANY NAME:

REPRESENTED BY:

COMPANY NAME: ADDRESS:

and accepted:

Day:

Month:

ASTM:

Out - turn

Execution Date:

BUYER'S CODE:

Calendar Quarter:

ADDRESS:

E - MAIL:

TITLE:

ОБЩЕСТВО С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ «ЛУКОЙЛ-УРАЛНЕФТЕПРОДУКТ» РЕГИОНАЛНОЕ УПРАВЛЕНИЕ ПО ПЕРМСКОМУ КРАЮ

LLC "LUKOIL-URALNEFTEPRODUKT" - PERM REGION INN 7453011758 KPP 027401001 OGRN 1027402893418 OKPO 03468287 SELLER'S CODE: LUK/URN-0118530RU/2020 CONTRACT №: LUK/URN3704-FOB/RU20 BUYER'S CODE:

TWO TIMES SPOT SHIPMENT WITH 12 MONTHS POSSIBLE ROLLS & EXTENSIONS UP TO 36 MONTHS FOB ROTTERDAM PORT This Agreement made on this day, 29TH MAY, 2020.

DOM 16, UL. TSYURUPY, UFA 450057, RUSSIA. TELEPHONE NUMBER: +7 342 264 0147 sales@uralnefteprodukt.ru, lukoil-uralnefteprodukt@mail.ru

Between: -

HEREINAFTER REFERRED TO AS THE SELLER: -

OOO "LUKOIL-URALNEFTEPRODUKT"

SALES-PURCHASE CONTRACT FOR AVIATION KEROSENE – JPA1 5,000,000 BBLS (2,000,000 BBLS + 3,000,000 BBLS)(+/-5%)

MR. ABUZYAROV AIDAR SUFIYANOVICH. GENERAL DIRECTOR 29TH MAY 2020

AND

DATE: HEREINAFTER REFERRED TO AS THE BUYER:-

TELEPHONE NUMBER:

E - MAIL ADDRESS:

REPRESENTED BY: TITLE: DATE: DELIVERY TERMS: FOB ROTTERDAM PORT

RUSSIAN FEDERATION ORIGIN: PRODUCT: AVIATION KEROSENE – JPA1 TOTAL QUANTITY: 5,000,000 BBLS (2,000,000 BBLS + 3,000,000 BBL)(+/-5%)

TWO TIMES SPOT SHIPMENT WITH 12 MONTHS POSSIBLE ROLLS & EXTENSIONS UP TO 36 MONTHS

Seller: Abuzyarov Aldar Suflyanovic Buyer: Page 1 of 9

ОБЩЕСТВО С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ «ЛУКОЙЛ-УРАЛНЕФТЕПРОДУКТ» РЕГИОНАЛНОЕ УПРАВЛЕНИЕ ПО ПЕРМСКОМУ КРАЮ

INN 7453011758 KPP 027401001 OGRN 1027402893418 OKPO 03468287 LLC "LUKOIL-URALNEFTEPRODUKT" - PERM REGION SELLER'S CODE: LUK/URN-0118530RU/2020 CONTRACT No: LUK/URN3704-FOB/RU20 BUYER'S CODE:

Agreement.

PRICE BASIS: US\$22.00 GROSS / US\$18.00 NET PER BBL. 29TH MAY 2020 DATE OF ISSUE: 16TH JUNE 2020 APPROVED DATE:

DEFINITIONS Metric Ton: A measure of weight equivalent to one thousand kilogram mass (1,000 kg). "RUSSIAN AVIATION KEROSENE - JPA1" elsewhere is this agreement also referred to as "Product" or "JET FUEL JPA1", or as "Goods" with the specifications for which Commodity: appear in "Appendix A" attached and by this reference confirmed an integral part of this

Period equal to three (3) months and commencing on 1st January, 1st April, 1st July and 1st

American Society for Testing and Materials, is the institute, internationally recognized,

that approved all Standards. Tests and Procedures used in the Oil industry and to be referred in the Agreement to the latest revised edition with amendments in force to date. The quantity and quality of the product ascertained, according to the ASTM procedures, on

completion of the discharge operations. The so determined out - turn quantity and quality is base on which amount will be computed for the payment of the product effectively

The date on which the Seller and Buyer receive their respective faxed copies of this

Means a Calendar day, unless differently specified

Means a Gregorian calendar month

delivered to the Buyer.

2610.

SELLER'S CODE: LUK/URN-0118530RU/2020 CONTRACT №: LUK/URN3704-FOB/RU20

contract with terms and provisions hereunder agreed upon.

1. SUBJECT OF THE CONTRACT

2. QUALITY AND QUANTITY

Standards

4. TIME OF DELIVERY

Seller: Abuzyarov Aidar Sufiyandich

LLC "LUKOIL-URALNEFTEPRODUKT" - PERM REGION

7. POLLUTION COMPENSATION

8. TERMS OF FOB DELIVERY

The Banking procedures are as follows:

Seller's Verification and Approval

eller: Abuzyarov Aidar Sufiyano

LLC "LUKOIL-URALNEFTEPRODUKT" - PERM REGION

IV. TAXES, DUTTES AND CHARGES

the conclusion of the Contract.

circumstances lasts, up to a total of 60 days

11. FORCE MAJEURE

whatsoever.

13. ASSIGNMENT

Seller: Abuzyarov Aidar Sufiyanovich

accepted) by the Assignee.

14. OTHER CONDITIONS

signed by both parties.

ACCOUNT NUMBER

15.2 THE BUYER'S BANK:

ACCOUNT NUMBER (IBAN)

ler: Abuzyarov Aidar Sufiyanovich

LLC "LUKOIL-URALNEFTEPRODUKT" - PERM REGION

BUYER'S CODE:

automatically

17. CONCLUSION

16. VALIDITY

SELLER'S CODE: LUK/URN-0118530RU/2020 CONTRACT №: LUK/URN3704-FOB/RU20

refund the cost of storage to the Buyer.

Mr. AbuzvarovAidar Sufivanovich

General Director Date: 16, June, 2020

eller: Abuzyaros Aidar Sufiyanosia

LLC "LUKOIL-URALNEFTEPRODUKT" -- PERM REGION

TEST

BUYER'S CODE:

Density at

DIST

DIST_D86 / LB.P

DIST_D86 / F.B.P.

DIST D86 / Loss

Say bolt Color

Appearance

June, 2021

DIST D86 / Residue

DIST D86 / 10% recovered

DIST_D86 / 20% recovered

DIST_D86 / 50% recovered

D86 / 90% recovered

SELLER'S CODE: LUK/URN-0118530RU/2020 CONTRACT No: LUK/URN3704-FOB/RU20

GUARANTEE

SWIFT CODE

BANK NAME BANK ADDRESS ACCOUNT NAME

SWIFT

not taken from the total contracted quantity.

connection will be considered null and void.

to be reproduced in any manner whatsoever.

10.2. All taxes and all duties levied on the Buyer will be paid by the Buyer. 10.3. All taxes and all duties levied on the Seller will be paid by the Seller.

SELLER'S CODE: LUK/URN-0118530RU/2020

Payment is done by MT103 after successful dip test.

The Seller pays commission to all intermediaries.

The Seller issues SPA for the Buyer's review and endorsment.

BUYER'S CODE:

6. PRICE

SELLER'S CODE: LUK/URN-0118530RU/2020 CONTRACT №: LUK/URN3704-FOB/RU20

as per quality Certificate issued at storage facility.

point inclusive, the following digits have not to be considered).

6.3. Both Parties agree to set the price by using the above Unit Price.

designated Discharging Port(s) - Rotterdam Port, The Netherlands. 6.2. The Buyer undertakes to nominate a Discharge Port(s) FOB "Rotterdam" Port.

nominated to store the product shall be of good standard and cleaniness.

1. The Buyer Issue ICPO with his International Passport Copy (Data Page) to the Seller.

Shipment with rollovers and extensions

KEROSENE - JPA1" at the shore of ROTTERDAM PORT

3. PERIOD

(Hereinafter shall be referred to collectively as "Parties" or singularly as "Party") The party has concluded the present contract as follow;

Whereas, the parties mutually accept to refer to the General Terms and Definitions, as set out by the INCOTERMS Edition 2010 with latest amendments, having the following terminology fully understood

Discharge Port: The safe port / berth designated by the Buyer as final receiving destination. Banking Day: Any day on which the bank opens for business in jurisdiction where the Parties are located. Delivery Date: The date mutually accepted by both Seller and Buyer as the date on which the nominated international Surveyor Company has ascertained the quantity and quality of the product pumped into the Buyer's designated discharge terminal facilities under INCOTERMS

agreement, or as may be indicated otherwise in the agreement. Documentation to be provided by the Seller to the Buyer through corporate e-mail Proof of Product: evidencing the existence of and Seller's right to sell the Product. International Independent Surveyor and Laboratory: SGS - SocieteGenerale de Surveillance or Saybolt as

determined by the parties er: Abuzyarov Aidar Sufiyanović Buyer Page 2 of 9

ОБЩЕСТВО С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ «ЛУКОЙЛ-УРАЛНЕФТЕПРОДУКТ» РЕГИОНАЛНОЕ УПРАВЛЕНИЕ ПО ПЕРМСКОМУ КРАЮ LLC "LUKOIL-URALNEFTEPRODUKT" - PERM REGION INN 7453011758 KPP 027401001 OGRN 1027402893418 OKPO 03468287

Whereas, the parties mutually desire to execute the agreement which shall be binding upon, and to the benefit of, the parties, successors and assigns, in accordance with the jurisdictional law of the negotiated and fully executed

1.1.1. The Seller has sold, and the Buyer has bought on the FOB ROTTERDAM Port, Aviation Fuel – JET

FUEL JPA1, further called the "Goods", in quantity of 5,000,000 BBLS (2,000,000 BBLS + 3,000,000 BBLS) TWO TIMES SPOT SHIPMENT WITH 12 MONTHS 5,000,000 BBLS PER MONTH DURING THE REMAINING 12 MONTHS. POSSIBLE ROLLS & EXTENSIONS UP TO 36 MONTHS The following documents will be considered as an integral part of the present Contract: APPENDIX A: CERTIFICATE OF QUALITY OF AVIATION KEROSENE JET FUEL JPA1 APPENDIX B: DELIVERY SCHEDULE

2.1. The quality of the Goods sold under this Contract shall meet the specification indicated in the Appendix A. 2.2. The Quality of each lot of Goods shall be determined in accordance with the internationally accepted

2.2. The determination of the quality of each lot of the Goods to be delivered in accordance to the present Contract will be conducted or tested by an Independent Inspector "SGS" or "Saybolt" or "Intertek". 2.4. Test for quality and quantity shall be performed in the manner customary at the discharging port. 2.5. The required storage tank should be a minimum capacity of 2,000,000 BBLS +/- 5% in weight.

3.1. The duration of this contract is for a period of Thirteen (13) consecutive calendar months, including the Trial Shipment with rollovers and extensions up to Thirty six (36) consecutive calendar months.

4.1 The duration of this contract is for a period of Thirteen (13) consecutive calendar months, including the Trial

4.2 The Initial/Trial Lift shall be injected into the Buyer's Storage Tank at the "Rotterdam Port' within Two (2) -Three (3) calendar days from the date of receipt of the Buyer's Storage Tank Details, Terminal Access Code and Authorization to Inject (ATI), as regard to the safekeeping of the product "AVIATION"

4.3 The time period for the conclusion of each monthly supply shall terminate once the final batch of current monthly lot has been assessed at the Buyer's designated discharge port - ROTTERDAM PORT. 5. DELIVERY AND ACCEPTANCE 5.1. The quantity indicated in the Q&Q Inspection Report by an Independent Inspector "SGS" or "Saybolt" or "Intertek" or the Injection Report is to be considered as a lot of the Goods. 5.3. All risks of damage or loss of the Goods hereunder shall pass from the Sellers to the Buyer as the Goods pass the discharging pipeline/rail connections into the Buyer's Storage Tank at the "Rotterdam Porf"

5.4. Custody for the Goods delivered herein shall be on Buyers after the moment of passing risks according to the

Page 3 of 9

Buyer:

ОБЩЕСТВО С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ «ЛУКОЙЛ-УРАЛНЕФТЕПРОДУКТ» РЕГИОНАЛНОЕ УПРАВЛЕНИЕ ПО ПЕРМСКОМУ КРАЮ

INN 7453011758 KPP 027401001 OGRN 1027402893418 OKPO 03468287

5.5. The quantity and quality of the Goods delivered by the Seller and accepted by the Buyer will be final as ascertained at the Seller's Storage Tanks shall be verified by SGS inspection or Any Indigenious Inspection Analysis in accordance with the standards and methods currently in force at the Terminal of loading and discharge - international standard. 5.6. The quality of the Goods to be delivered under this Contract shall be indicated in the Certificate of Quality issued by the independent surveyor or Laboratory Company for quantity loaded. 7. Payment for the inspection in the Seller's Tank shall be to Buyer's account.

5.8. The final net quantity which will be binding upon the parties for 'FOB' the Ex-Shore Tank' Order will be calculated as gross Tank Receipt quantity in metric tons, with straight arithmetical deduction of sediments,

5.9. Quantity of metric tons shall be represented decimally up to one thousandth (to the third decimal place after

The Price of the Goods is US\$22.00 Gross / US\$18.00 Net per BBL on the FOB Basis to the Buyer's

7.1. It is in the interest of both the Seller and the Buyer to ensure that the Storage Tank is well protected against voluntary discharge to avoid pollution of the facility. Accordingly, the Seller warrants that all Storage Tanks

 All Parties sign the NCNDA/IMFPA. 5. The Seller sends the POP Documents to the Buyer and the Buyer conduct the Dip Test Inspection in the Seller's Storage Tank. Upon the successful Dip Test Inspection by the Buyer, the Seller transfer the product into the Buyer's Storage 7. Within Twenty-Four (24) hours after the complete injection of the product by the Seller, the Buyer issues 100% TT wire transfer payment to the Seller. The Seller transfer the title ownership to the Buyer.

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Buyer.

ОБЩЕСТВО С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ «ЛУКОЙЛ-УРАЛНЕФТЕПРОДУКТ» РЕГИОНАЛНОЕ УПРАВЛЕНИЕ ПО ПЕРМСКОМУ КРАЮ

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The Seller issues Commercial Invoice (CI) for the available quantity in the Seller's Storage Tank to the Buyer. The Buyer signs and return the CI to the Seller with their signed Tank Storage Agreement (TSA) for the

CONTRACT №: LUK/URN3704-FOB/RU20 BUYER'S CODE: 9. CLAIMS 9.1. If the quality of the Goods according to arbitration samples does not correspond to the Contract Specification(s), the price for Goods shall be calculated due within five (5) days from the date of the delivery. The Seller will, not consider any claims received after that date.

9.2. In case of groundless delay or short shipment of the cargo, the Seller will pay to the Buyer all expenditures in from behind of Seller, profit losses which is calculated as two per cent (2%) from the shipment value 9.3. In the event of the Buyer being unable to fulfill payments at the time stipulated in Clause 8 of the present Contract, the Buyer is to pay penalty at the rate of two per cent (2%) from the payment sum.

11.1. Neither Party shall be liable for the complete or partial non-performance of any of its obligations if the nonperformance results from such Force Majeure circumstances as acts of God, strikes, fires, floods, wars (whether declared or undeclared), riots, destruction of the oil, delays of carriers embargoes, accidents, restrictions imposed by any governmental authority (including allocations, quotas, priorities, requisitions and price controls) and other which are out of the control of the contractual Parties and have arisen after

11.2. If any of such circumstances directly affected the performance of the obligations in the time period stipulated in the Contract, this time period is to be extended correspondingly for a period during which such

11.3. If any delivery hereunder shall be so delayed or prevented for more than 45 days, either party may terminate this agreement with respect to such delivery upon written notice to the other party. No party shall be liable for any damages that could arise from such termination of agreement, whether direct or indirect

International Chamber of Commerce (ICC). The decision of this court shall be final and obligatory for both Parties. Expenses of the arbitration proceeding shall be paid by the losing party and a statement to such effect shall be included in the award of the arbitrator. UK law shall govern the performance, interpretation

13.1. Neither party is entitled to transfer their rights and/or obligations under this Contract to a third party without

13.2. Any such assignment shall be effected by notice in writing from the Assignor countersigned by the Assignee to signify its acceptance of the obligations under this Contract. Upon the making of any such

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Buser

ОБЩЕСТВО С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ «ЛУКОЙЛ-УРАЛНЕФТЕПРОДУКТ» РЕГИОНАЛНОЕ УПРАВЛЕНИЕ ПО ПЕРМСКОМУ КРАЮ

Buyer: Khalil Ahmad

ОБЩЕСТВО С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ «ЛУКОЙЛ-УРАЛНЕФТЕПРОДУКТ» РЕГИОНАЛНОЕ УПРАВЛЕНИЕ ПО ПЕРМСКОМУ КРАЮ

INN 7453011758 KPP 027401001 OGRN 1027402893418 OKPO 03468287

Buyer:

ОБЩЕСТВО С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ «ЛУКОЙЛ-УРАЛНЕФТЕПРОДУКТ» РЕГИОНАЛНОЕ УПРАВЛЕНИЕ ПО ПЕРМСКОМУ КРАЮ

INN 7453011758 KPP 027401001 OGRN 1027402893418 OKPO 03468287

RESULT

08/083

159.8

187.4

1948

208 8

232.7

244 1

1.2

1.4

28 Clear & Bright

PECIFICATION

METHOD

ASTM D4052

ASTM D86

ASTM D86

ASIM D86

ASTM_D86

ASTM De6

ASTM D86

ASTM D86

ASTM D86

ASTM_D156

11.4. Certificates issued by respective Chamber of Commerce will be sufficient proof of Force Majeure circumstances and their duration. 12. ARBITRATION AND LEGISLATION 12.1. All disputes or disagreements which may arise out of this Contract, or in connection with it, shall be settled by mediation and if mediationis not successful then by Arbitration Court in accordance with the rules of the

and construction of the terms and conditions of this Contract.

the other party's previous written consent (including telex or fax).

LLC "LUKOIL-URALNEFTEPRODUKT" - PERM REGION INN 7453011758 KPP 027401001 OGRN 1027402893418 OKPO 03468287 SELLER'S CODE: LUK/URN-0118530RU/2020 CONTRACT No: LUK/URN3704-FOB/RU20 BUYER'S CODE:

assignment, the Assignor shall remain bound as guarantor for due performance of the said obligations (as so

14.1. If Buyers fail to take full or partial delivery of their monthly contractual allocation with regard to the previously agreed shipping schedule, Seller will have the right to deduct, at their discretion, the quantity

14.2. After the signing of this Contract, all previous negotiations and correspondence between the parties in such

14.3. Any and all amendments and additions to this Contract are valid only if they are made in writing and duly

14.8. This contract and all appendixes transmitted by fax or e-mail shall be deemed original and legally valid by

14.9. The text of this contract is performed and executed in English language and is signed in four (4) originals (hard copies), two (2) of which are for the Buyer, and two (2) for the Seller, English language texts and all

14.10. The contract inures from the moment of granting the Proof of Product from Seller to Buyer by e-mail 14.11. Any information contained herein shall be kept confidential, and shall not be subsequently disclosed to

14.5. All basic conditions of delivery are regulated agree "Incoterms" 2010 with additions and alternations 14.6. Grammar mistakes and slips, if they are present in this contract shall not be considered as contradictions 14.7. All information contained herein including the existence of this contract shall be kept confidential and is not

14.4. All attached Enclosures and Addendums duly signed make an integral part of this Contract.

the party's banks up to the moment the originals will be delivered to the party's banks.

originals (hard copies) being equally authentic and having the same legal force

third parties or reproduced in any way. 15 - SELLER AND BUYER BANKING DETAILS: 15.1 THE SELLER'S BANK: BANK NAME AO "ALFA BANK" BANK ADDRESS DOM 160, VARSHAVSKOYE SHOSSE, MOSCOW 117405, RUSSIA. "LUKOIL-URALNEFTEPRODUKT" 000 ACCOUNT NAME

4070 2840 5022 7000 0086

ALFARUMM

SIGNATURES (SELLER): SIGNATURES (BUYER):

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APPENDIX A:

RUSSIAN ORIGIN JET FUEL JPAL

UNIT

g/mt

% vol

% vol

similar programs EDT (Electronic Documents Transmissions) shall be legal and binding

16.1. This Contract is being executed first by the Seller on this day, 29th May 2020 and shall be sent by E-mail to the Buyer. The validity of the Seller's execution of the Contract is predicated on the buyer duly execute

16.2. Should, by any unsolvable reason, the Buyer not return the contract duly executed within that period, the

16.4. If the Buyer fails to issue the payment for the goods within 24 hours after the product has been injected into the Buyer's hired Tank, the Seller shall be entitled to sell the product to interested parties and

This sales and purchase agreement is compiled in four (4) Appendices, with each party retaining two (2) originals. Until the exchange of originals, the parties agree the signed stamped copies of the agreement will be in full force and effect. Parties hereby confirm and accepted that the contract sent by facsimile or by any

Contract shall be considered null and void and Seller shall not be liable for any of the obligations contained in it. If Buyer's bank shall not issue payment in time, the contract shall be cancelled

and returnit to the Seller within a maximum of 10 banking days from this date.

16.3. Delivery Schedule in Appendix B shall be coordinating in addition.

Flash Point ASTM D56 51.5 Class 1 Copper Strip Corrosion 2h@ ASTM D130 ASTM D3242 0.004 Acid number mg KOH/g Total % w/w 1508754 0.12 Mercaptan % w/w **ASTM D3227** 0.0005 Existent Gum 1

ASTM D381 mg/ 16.5 D1319 95 FIA / Aromatics % vol Water 1 MI/kg Rating Reaction: Interface Rating ASTM_D3338 43 222 Net Heat of Specific Energy ASTM_D2386 -43,5 Freezing Point CST ISO3104 6.86 Kinematics Viscosity @ -ASTM D1322 25 mm Smoke point % vol ASTM D1840 1.2 Naphthalene's ASTM D3241 mm Hg 1 JFTOT / Change in pressure drop I JFTOT / Filter Tube Deposit ASTM D3241 No abnormal deposits ... JFTOT / Tube Appearance ASTM D3241 97 MSEP - A ASTM_D3948 13.96 Hydrogen Content % w/w ASTM D3701 Hydro processed fuel in botch % w/w 300 Buyer Seller: Abuzyarov Aidar Sufiyanov Page 8 of 9 ОБЩЕСТВО С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ «ЛУКОЙЛ-УРАЛНЕФТЕПРОДУКТ» РЕГИОНАЛНОЕ УПРАВЛЕНИЕ ПО ПЕРМСКОМУ КРАЮ LLC "LUKOIL-URALNEFTEPRODUKT" - PERM REGION INN 7453011758 KPP 027401001 OGRN 1027402893418 OKPO 03468287 SELLER'S CODE: LUK/URN-0118530RU/2020 CONTRACT №: LUK/URN3704-FOB/RU20 BUYER'S CODE: APPENDIX B: PROPOSED SHIPPING / LIFTING SCHEDULE "AVIATION KEROSENE - JET FUEL JPA1", lifting Schedule is to become an integral part of this contract before it is effective. Provided however, the parties may sign the contract and establish a shipping schedule as an integral part of this contract by mutual written agreement. BUYER will have the option to change the designated discharge port, provided that written notice is given to the SFLLER at least thirty (30) calendar days prior to the ship's ETA at the former nominated and scheduled discharge port. BUYER to provide destination by month. I* YEAR LOADING TERMINAL SHIPMENT FREQUENCY QUANTITY DISCHARGING PORT NUMBER MONTH /SHIPMENT PSC001 June 2020 2,000,000 BBLs TBA Rotterdam Port +3,000.000 BBLs PSC002 July 2020 5,000,000 BBLs TBA Rotterdam Port PSC003 August 2020 5,000,000 BBLs Rotterdam Port TBA5,000,000 BBLs PSC004 September 2020 TRA Rotterdam Part 5,000,000 BBLs PSC005 October 2020 Rotterdam Port IBANovember 2020 5,000,000 BBLs PSC006 TBA Rotterdam Port 733.4 PSC007 December 2020 5,000,000 BBLs Rotterdam Port PSC008January 2021 5,000,000 BBLs TBARotterdam Port PSC009 Rotterdam Port February 2021 5,000,000 BBLA TRA PSC010 March 2021 Rotterdam Port 5,000,000 BBLs TBAApril 2021 PSC011 5,000,000 BBIs TRARotterdam Port PSC012 5,000,000 BBLs TBARotterdam Part May 2021 PSC013 June 2021 5 000 000 BBLs IBARotterdam Port 65,000,000 BBLs Total Quantity: 65,000,000 BBLs for Thirteen (13) Calendar months +/- 5%. Delivery from date: June, 2020 -

END OF CONTRACT