



SOFT CORPORATE OFFER

Date: 5th June 2026

To: Mr. Dirk Cristle

Company: The D.C Network, Inc.

Email Address: dcristle@TheDC.Net

Contact Numbers: +1(901)644-9972

I, Nick Moore (CEO) and Wendy Lee (Sales Director) hereby represent "THE SELLER" as Mandate/Representative with full responsibility and authority under penalty of perjury. The sales transaction facilitated by Woodland Energy LLC will be directly between the Exit Buyer and - "THE SELLER" hereby confirms its readiness, willingness, and ability to sell as End-Seller Company and the Titleholder of the product with this SOFT CORPORATE OFFER according to the following terms and conditions. We are issuing this document (SCO). All the supply is guaranteed to meet the specifications and to pass the stringent requirements of SGS or equivalent. The sales and purchase contract would be in accordance with international standards and procedures.

PRICING:

ALL PRICES ARE SUBJECT TO CHANGE AND AVAILABILITY DUE TO CURRENT MARKET VOLATILITY, PARTICULARLY AS INFLUENCED BY ONGOING DEVELOPMENTS IN THE MIDDLE EAST, WHICH CONTINUE TO IMPACT THE GLOBAL FUEL MARKETS.

ICPO TO BE MADE OUT TO:

ALARJE ENARGY C/O

Woodland Energy LLC, Wendy Lee, adhering to the below procedures.

ULTRA LOW SULPHUR DIESEL FUEL (EN 590 10 PPM)

934 N University Drive #243 Coral Springs FL 33071. REG NO: 400458651404
Email: Sales@woodlandenergy.net & wendylee777@gmail.com



Origin: NON SANTION ORIGIN SAUDI OIL'S / QATAR OIL'S

TRIAL Maximum Quantities: 100,000 MT

CONTRACT Maximum Quantities: 500,000 MT X 12 months with R&E's

FOB Price: \$780.00 PER MT

BUYERSIDE COMMISSION: \$5.00 PER MT

FOB Port: ROTTERDAM/HOUSTON

JET A1

Origin: NON SANTION ORIGIN SAUDI OIL'S / QATAR OIL'S

TRIAL Maximum Quantities: 2 MILL BBLs

CONTRACT Maximum Quantities: 10 MILL BBLs X 12 months with R&E's

FOB Price: \$105.00 PER BBLs

BUYERSIDE COMMISSION: \$2.00 PER BBLs

FOB Port: ROTTERDAM/HOUSTON

D6 VIRGIN FUEL

Origin: NON SANTION ORIGIN SAUDI OIL'S / QATAR OIL'S

TRIAL Maximum Quantities: 100 MILL GALLONS

CONTRACT Maximum Quantities: 500 MILL GALLONS X 12 months with R&E's

FOB Price: \$1.00 PER GALLON

BUYERSIDE COMMISSION: \$0.01C PER GALLON

FOB Port: ROTTERDAM/HOUSTON

FOB ROTTERDAM TANK TO TANK PROCEDURE (TTT) 1

PLEASE NOTE TSA TO BE SENT FOR PRE-APPROVAL PRIOR TO ISSUING ICPO

1). Buyer issue ICPO, And Company registration and Certificate and Data Page of Buyer's passport or Any ID.



- 2) Seller issues Contract, Commercial Invoice (CI), Buyer's Signs, and returns to seller with His TSA. Seller will complete verification on the farm of the buyer before making payment of their three (3) days tank lease payment.
- 3) Seller lease and pays the buyer's tank for three (3) days tank lease and buyer pays his tank farm for 2 days tank storage costs, (to tailing a five (5) days TSR) After his tank farm company has received the payment from seller company three (3) days cost.
- 4) Seller releases to buyer and buyer tank farm company the injection schedule along with the notice of readiness (NOR) to commence injection of product to buyer's tank.
- 5) Seller issues the pop documents to buyer as below:
 - a. Fresh SGS report.
 - b. Product Passport.
 - c. Injection Report.
 - d. Unconditional DTA.
 - e. Authorization to sell and collect (ATSC).
 - f. Authorization to verify (ATV).
- 6) Buyer conducts Dip test on the product in the buyer's tank and makes the payment for the total value of the product via MT 103 TT.
- 7) Seller pays all intermediaries involved in the transaction and subsequently, monthly shipment continues as per the terms and conditions of the sales and purchase agreement contract by buyer and seller.

VOPAK PROCEDURE

1. Buyer Sends CIS and ICPO of their purchasing product to Seller for verification and processing:
 2. The seller submit buyer files to Vopak Terminal Manager.
 3. Vopak Terminal Manager send Vopak Agreement to buyer through the seller. Buyer within 48 hours sign and return the Vopak Agreement through the seller.
 4. Buyer finalizes the Vopak Terminal Protocols cost through the supplier with the Vopak Terminal Manager, and obtain the following and submit the same to the seller as listed below.
- ! Vopak Barcode



!! Vopak Registration information.

!!! Vopak Reference Code

4b) Format of Authorization Form to accompany the information.

LETTER OF AUTHORIZATION:

We, (Buyer Name), with registered Office, at (Address). represented by Mr., with Passport number _____. Owner of Barcode code at Royal Vopak Rotterdam, with contract reference number:

NB: Immediately buyer complete the above process and receives Vopak Reference through Vopak Terminal Manager, buyer will have access to communicate directly to Vopak Manager with the help of the Reference code assigned.

5. The seller, sends CI for Buyer's endorsement. Buyer signs the CI and retune back within 24 hours of receiving alongside side with Sign Letter of Authorization.

6. The seller gives Buyer Full POP documents along with fresh SGS (less than 48 hours one-time official confirmation mail from SGS official).

- Fresh SGS Report or Saybolt (Not later than 24 – 72 hours)
- Tank Storage Receipt (TSR) with GPS Coordinates of where the Tanks/Vessel are located.
- Injection Report Agreement
- Authorization to Sell
- Authorization to verify the product in the tank (ATV)
- Country Certificate of Origin
- Approved Dip Test Authorization (DTA)
- Availability of Product,
- Commitment to Supply

7. After verification of full POP by buyer, injection begins.

8. Upon completing the Injection, the seller transfers title to buyer.

9. Buyer makes full payment after via MT103, the seller pay commission to the intermediaries.

Yours Sincerely

Wendy Lee



Sales Director

