



SOFT CORPORATE OFFER

Date: 28TH May 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.

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: Woodland Energy LLC, adhering to the below procedures.

C/O: Wendy Lee

ULTRA LOW SULPHUR DIESEL FUEL (EN 590 10 PPM)

Origin: Kazakhstan

TRIAL Maximum Quantities: 100,000 MT

CONTRACT Maximum Quantities: 200,000 MT X 12 months with R&E’s



FOB Price: \$750.00 PER MT

BUYERSIDE COMMISSION: \$5.00 PER MT

FOB Port: ROTTERDAM/HOUSTON

JET A1

Origin: Kazakhstan

TRIAL Maximum Quantities: 2 MILL BBLS

CONTRACT Maximum Quantities: 4 MILL BBLS X 12 months with R&E's

FOB Price: \$99.00 PER BBLS

BUYERSIDE COMMISSION: \$2.00 PER BBLS

FOB Port: ROTTERDAM/HOUSTON

D6 VIRGIN FUEL

Origin: Kazakhstan

TRIAL Maximum Quantities: 200 MILL GALLONS

CONTRACT Maximum Quantities: 400 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

PROCEDURE 1 – REF: WOODENG/001

FOB DIP AND PAY TRANSACTION PROCEDURE ROTTERDAM PORT

PLEASE NOTE TSA TO BE SENT WITH AN LOI WITH BUYERS BANKING DETAILS FOR PRE-APPROVAL PRIOR TO ISSUING ICPO

[1]. Buyer issues Irrevocable Corporate Purchase Order (ICPO) containing the seller's working procedure with banking details along with CIS Tank Storage Agreement (TSA) as proof of storage tank availability.

[2]. Seller issues CI Commercial Invoice, Buyer countersigns and returns back to seller.

934 N University Drive #243 Coral Springs FL 33071. REG NO: 400458651404

Email: Sales@woodlandenergy.net & wendylee777@gmail.com

[3]. Seller issues PPOP the below documents to buyer 's secured email for verification:

- A. Refinery Commitment,
- B. Certificate of origin.
- C. Statement of product availability
- D. Assurance Letter to supply the product
- E. Refinery Certificate of Company Registration
- F. Seller Authorisation to Sell and Collect {ATSC}

[4]. Upon receipt of above PPOP documents, within 48 hours, seller informs the delivery date in Rotterdam, buyer sends Tank Storage Receipt for seven (7)

[5]. Seller issue a Fresh SGS

[6]. Seller issues below outstanding FULL POP documents to Buyer:

- a. Product Passport
- b. Fuel Injection Report
- c. Dip Test Authorisation (DTA)
- d. Tank Storage Receipt (TSR) of product purchased.

[7]. Upon positive DIP TEST RESULT on the product quality - product in Buyer's name to be followed by all export documentation.

[8]. Buyer make payment covering total value of the product by MT103.

[9]. Seller pays commission to all mandates and intermediaries involved in the transaction as may be agreed in the NCND / IMFPA

PROCEDURE 2 – REF: WOODOIL/001



FOB DIP AND PAY TRANSACTION PROCEDURE ROTTERDAM PORT

PLEASE NOTE TSA TO BE SENT WITH AN LOI WITH BUYERS BANKING DETAILS FOR PRE-APPROVAL PRIOR TO ISSUING ICPO

- 1) Buyer issues Irrevocable Corporate Purchase Order (ICPO) containing the seller's working procedure with banking details along with CIS Tank Storage Agreement (TSA) as proof of storage tank availability.
2. Seller issues Commercial Invoice (CI) of the product in tanks at the port to be signed by the Buyer and Buyer's Logistics Company and return for Seller to complete registration and endorsement with its Storage Tank Control Tower Authority and give Authorization for Buyer and Team. **(THE BUYER WILL REQUIRE A MIN OF 1 DAY TSR IN THE SELLER'S NAME IN ORDER FOR HIS TANK FARM TO SIGN THE CI)**
3. Seller invites buyer for visitation to witness the inspection and TTM for negotiation of future transaction (Optional to Buyer). Seller signs NCNDA/IMFPA between all intermediaries involved with the notarized copy sent to Seller's bank.
- 4) Seller issue to buyer POP and documents listed below:
 - a) GPS coordinate-tank storage receipt TSR with scanned barcode
 - b) Injection Report Shore Tank (IR)
 - c) Unconditional Dip test Authorization (DTA)
 - d) Authorization to sell and collect (ATSC).
 - e) Fresh SGS Report in Seller Tank. (Not older than 48 hours)
 - f) Authorization to Verify the Product in Seller's Tank (ATV)
 - g) Product passport and Analytical report (PP)
 - h) Product Allocation Certificate {Kazakhstan}
 - i) Certificate of Product Origin (Kazakhstan)
 - j) Seller issues NCNDA/IMFPA for the following document to all Intermediaries and to the buyer involved in the transaction for signing.
- 5) Buyer orders SGS, Intertek or its equivalent team to conduct Dip test inspection on the product in Seller's tank at buyer's expense and sends his Tank Storage Receipt (TSR) to seller.
- 6) Upon successful Dip Test in seller's tanks, product will immediately be injected into Buyer's tanks.



7) Buyer makes 100% payment by MT103 TT wire transfer for the total product and Seller transfers Title Ownership to Buyer. Seller pays

commission to all intermediaries involved in the transaction within 24 hours upon confirmation of buyer's payment.

8) Seller issues draft Sales Purchase Agreement (SPA) to buyer to review for R&E monthly deliveries.

9) Buyer reviews and approves the SPA and issues SBLC/IRDLC irrevocable, non-transferable, auto revolving for 12 monthly shipment value

and documentary letter of credit for length of contract and in the amount for each lift per schedule. Buyer pays after dip test by MT103 Wire

transfer on each monthly quantity.

10) The subsequent delivery shall commence according to the terms and conditions of the contract.

PROCEDURE3 – REF: WOODMUN/001

TANK TO TANK/SGS PROCEDURE FOB ROTTERDAM, HOUSTON

PLEASE NOTE TSA TO BE SENT WITH AN LOI WITH BUYERS BANKING DETAILS FOR PRE-APPROVAL PRIOR TO ISSUING ICPO

1. Buyer sends ICPO, CIS & TSA

2. Seller issues CI to the buyer.

3. Buyer returns signed CI to the seller within 24 hours.

4. Seller issues fresh SGS report of less than 48 hours to buyers

Logistics Company to verify. **(BUYER MUST TRUST HIS TANK FARM AND ACCEPT THE REPORT RECEIVED FROM HIS TANK FARM)**

5. Upon a successful verification of the SGS report, the buyer issues 6 days TSR to the seller.

6, Seller upon receipt of the buyer's TSR, releases the following POP's:

a. Seller's Tank Storage Receipt (TSR) with full info including

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Email: Sales@woodlandenergy.net & wendylee777@gmail.com

Terminal, Barcode & GPS b. Injection report

c. Unconditional UDTA on buyer's name

d. Authorization to verify (ATV)

e. Authorization to Sell and Collect fund (ATSC)

f. Commitment to Supply. (CTS)

g. Product passport and analytical report (PP)

h. Certificate of origin (COO) i. Attestation of allocation (AOA)

J. Legalized commercial invoice.

7. Buyer verifies and confirms POP as above & orders SGS to conduct Dip Test of the product in the seller tank/s.

8. Upon satisfactory result of the dip test, Seller's storage company issue to buyer, the Notice of Readiness (NOR) to inject the product into buyer's vessel/ tanks.

9, Buyer makes available the Tank for the injection process to commence as schedule. Seller signs NCNDA/IMFPA.

10, After Successful injection, Buyer pays total cost of the product via MT 103, T/T wire as agreed.

Yours Sincerely

Wendy Lee

Sales Director

Yours Sincerely

Nick Moore

CEO

