



ATLANTIC PETROLEUM COMPANY

The only place you need to go for D6, D2, JP54, Jet A1, Mazut, LNG, LPG, CRUDE

Wholesale/Distributors

IRREVOCABLE CORPORATE PURCHASE ORDER

ICPO JP54

Dated: July 05, 2017

To: **REFINERY**

Via: Németh Károly

We, ATLANTIC PETROLEUM COMPANY of Anchor Point, Alaska, hereby declare that we are ready, willing and able to purchase the following commodity as specified below and certify that we have available full funding for the purchase:

This specific ICPO has a validity of 5 days from date first appearing above at which time APC shall have the right at its sole and absolute discretion to withdraw the ICPO, re-issue the offer or make any changes to the offer.

PRODUCT	AVIATION KEROSENE COLONIAL GRADE 54 JET FUEL (JP54)
QUANTITY	2 MILLION BBLs 1 ST LIFT, 5 MILLION BBL MONTHLY X 12 MONTHS plus R&E
INCOTERM	FOB ROTTERDAM
ORIGIN	Russian Federation
SPECIFICATIONS	See last page
PAYMENT	Non Transferable (TT/MT103 MT700 DLC or SBLC Conditional) Standby Letter of Credit
INSPECTION	SGS OR BY SIMILAR
PRICE	NWE PLATT'S MINUS USD\$34 GROSS / USD\$28 NET PER BARREL
COMMISSIONS	US \$3 SELLER SIDE (CLOSED) / \$3 BUYER SIDE (OPEN)
PERFORMANCE BOND	2% PERFORMANCE BOND ISSUED BY SELLER

WARNING:

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TERMS & OPERATIONAL PROCEDURE SPOT CI DIP & PAY

- 1) Buyer issues an official ICPO with buyer banking details & company registration certificate.
- 2) Seller Issues Draft Sales and Purchase Agreement Contract, Commercial Invoiced, buyer signs and Return Back to seller.
- 3) Seller issues;
 - a) ***Company Registration Certificate,***
 - b) ***Statement of Product Availability,***
 - c) ***Export License,***
 - d) ***Product Passport Dip Test Report,***
 - e) ***Commitment To Supply the product,***
 - f) ***Dip Test Authorization,***
 - g) ***ATSC, (Authority to Sell & Collect)***
- 4) Buyer Dip Test in Sellers tank and after successful Dip Test within 48 hours, Buyer provides TSR and ATI.
- 5) Seller commence with the injection of the First Month Shipment Quantity from the Refinery Reservoir through the Pipeline into the Loading Port Storage Tanks.
- 6) Buyer Successful Q&Q Dip Test on the product, Buyer makes the payment for the Total Value of the Product Injected into the Tanks Through the means of MT103-TT.
- 7) Upon Seller Receipt of the Payment for the Product from the buyer, Seller issue to Buyer the Title Ownership of the product and all Exporting Document of the product.
- 8) Buyer Lift the product with its Vessel Tanker or Tank Farm.
- 9) Seller Pays All Intermediaries Involved in the Transaction, and Subsequently Monthly Shipment Continues as per Terms and Conditions of the Sales and Purchase Agreement Contract between Buyer and Seller.

NOTATION: If the Goldman Group LLC does not provide the ATSC as required above in the procedures this ICPO becomes null and void.



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BANK DETAILS

Bank Name:	Wells Fargo Bank	
Bank Address:	88 Sterling Hwy., Homer, Alaska, 99603	
Account Name:	Worldwide Trade, Commodities & Investments Company	
Account Number:	8911072133	(ATLANTIC PETROLEUM COMPANY)
Routing:	125200057	
Bank Swift Code:	WFBIUS6S	
Bank Tel:	+907-435-0871	
Bank Fax:	+907-235-6181	
Email Address:	rachelle.frazier@wellsfargo.com	
Bank Officer Name:	Rachelle Frazier	
Title:	Personal Banker	

“Accepted and Agreed without change (Electronic signature is valid and accepted as hand signature)”

EDT (ELECTRONIC DOCUMENT TRANSMISSIONS)

1. **EDT** (Electronic document transmissions) shall be deemed valid and enforceable in respect of any provisions of this Contract. As applicable, this agreement shall be: Incorporate **U.S. Public Law 106-229**, “Electronic Signatures in Global & National Commerce Act” or such other applicable law conforming to the UNCITRAL Model Law on Electronic Signatures (2001)
2. **ELECTRONIC COMMERCE AGREEMENT (ECE/TRADE/257, Geneva, May 2000)** adopted by the United Nations Centre for Trade Facilitation and Electronic Business (UN/CEFACT). EDT documents shall be subject to **European Community Directive No. 95/46/EEC**, as applicable. Either Party may request hard copy of any document that has been previously transmitted by electronic means provided however, that any such request shall in no manner delay the parties from performing their respective obligations and duties under EDT instruments

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FOR RUSSIAN ORIGIN AVIATION KEROSENE COLONIAL GRADE JP54 JET AVIATION FUEL

ADDITIVES			MIN	MAX	ASTM
ANTIOXIDANT IN HYDRO PROCESSED FUEL		MG/L	17	24	
ANTIOXIDANT NON HYDRO PROCESSED FUEL		MG/L		24	
STATIC DISSIPATER FIRST DOPING ASA-3		MG/L		1	
STADIS 450		MG/L		3	
COMBUSTION PROPERTIES					
SPECIFIC ENERGY, NET		MJ/KG	18.4		D4808
SMOKE POINT		MM		19	D1322
LUMINOMITTER NUMBER				45	D1740
NAPHTALENES		5VOL		3	D1840
PROERTY	UNIT	RESULT		TEST-IP	ASTM
		MIN	MAX	METHOD	
COMPOSITION					
TOTAL ACIDITY		MG KOH/G	0.01	354	D3242
AROMATICS		%VOL	22.0	158	D1318
SULPHUR, TOTAL		%MASS	0.30	107	D1266/2622
SULPHUR, MERCAPTAN		%MASS	0.003	342	D3227
DOCTOR, TEST				30	D4952
VOLATILY					
INITIAL BOILING POINT CENTIGRADE			Report	123	D96
		10% VOL AT C			240
		20% VOL AT C			Report
		50% VOL AT C			Report
		80% VOL AT C			Report
END POINT CENTIGRADE			300		
RECOVERED RESIDUALS		%VOL	1.5		
LOSS		%VOL	1.5		
FLESH POINT		CENTIGRADE	42	170/303	D56/3828
DENSITY AT 15 C		KG/M ³	776	180/385	D1298
LOW TEMPERATURES PROPERTIES					
Freezing Point Centigrade			-40	15	D2256
CORROSION					
Corrosion, copper (2hrs at 100C)			1	154	D130
Corrosion, silver (4hrs at 50C)			1	227	
STABILITY					
Thermal stability control, temp. 280C				323	
Filter pressure, differential mm.Hg			25		
Tube deposit rating (visual)			<3		
CONTAMINATIONS					
EXISTENT GUM		MG/100ML	7	131	D361
WATER REACOIN, INTERFACE RATING			16	258	D1084
FUEL WITH STATIC DISSIPATER ADDITIVES		75			D3684
FUEL WITHOUT STATIC DISSIPATER ADDITIVE		85			
CONDUCTY					
Electrical conductivity		P3/M		Report	

The product is guaranteed by the Sellers not to contain bacteria and other micro organism's contamination above normal level (1000 CFU/L).



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International Chamber of Commerce
The world business organisation

International Chamber of Commerce
38 Cours Albert 1er 75008 Paris, France
Tel +33 1 49 53 2828

Federal Bureau of Investigation
J. Edgar Hoover Building
W. Washington, D.C. 20535-0001
935 Pennsylvania Avenue
Investigations@fbi.gov
<http://www.fbi.gov/majcases/fraud/fraudschemes.htm>
Fax: +33 (0) 4 72 44 72 21 Website: www.INTERPOL.int

INTERPOL IP Crime Unit INTERPOL General Secretariat
200, quai Charles de Gaulle, 69006 Lyon, France
Fax: +33 (0) 4 72 44 72 21 Website: www.INTERPOL.int

ICC PROTECTIVE AGREEMENT FOR ALL PARTIES

26th September, 2016

This is a very important message to anyone involved in the commodities industry on the new measures with respect to Buyer's / Seller's, Re-sellers, Brokers & Intermediaries for the sales and purchase agreements.

From now on, if an ICPO, LOI, RWA, or BCL is issued and the document is not real, true and /or actually verifiably factual, the Seller/Seller Mandate will be able to inform the FBI, ICC, and INTERPOL.

In addition, after an FCO/SPA is sent to the Buyer, there should be a formal answer to Seller from Buyer in a timely manner in accordance with the agreement between the parties.

If there is no response from the Buyer in a timely manner or defaults the agreement for not been able to proceed further, the buying company will be reported to the FBI, ICC and INTERPOL. And If this same actions are repeated by the Seller for not further the procurement after Buyer met all obligations, the Buyer too will also reported for abuse of the SPA, NCND, LOI, ICPO, AND RWA OR BCL., FOR THIS IS NOW A FEDERAL OFFENSE.

It is important to transmit this to all clients that work with us and request that are members of the ICC, FBI, and other international organizations. From this point onward, the international codes will be strictly enforced to exclude all intruders that send or transmit false information.

Those who submit a false SPA, NCND/IMFPA, LOI, ICPO, RWA or BCL, or FCO, as well as FALSE PROOF OF PRODUCT (POP) or tank storage information, FALSE PROOF OF FUNDS (POF) WILL BE CHARGED WITH A CRIME AND ENFORCED . This offense went into effect on November 15, 2010 after a meeting was held between the Federal Reserve, European Central Bank, Interpol, Federal Bureau of Investigation and Central Intelligence Agency.

In default cases Buyer pays a penalty from a Min \$3,000,000.00 (Three Million US Dollar) in the event of Buyers fails to provide the logistic after receive the document agree in the PPOP. The reason for this measure is to protect the both parties from fraud, especially in the oil industry which is a fundamental part of the world's economy. I have read and understood the severity of the warning above and do realize the serious impact that pertains to both sides obligation in completion of each procurement and transactions.



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Yours truly Per:

Mr. Walter J Kurka, Owner DATE: June 18, 2017

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END

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