



Quality Oil LLC

Chairman *Message*



To:

My dear Partners in the Journey of the success, and to new clients who will joins us in the Future.

I am very pleased to address you today after a long career for Quality Company, which started in the year 2011 in the United Arab Emirates, as subsidiary associates company along with other business groups under one business group (YASCO Group). YASCO group has diversity of business in different countries, details available in website www.yasogroup.net.

At the inception, Quality Company faced great difficulties and challenges to enter into a new field of business with strong competition and was in need of huge capital for running business transaction and execution of ongoing orders from our respected clients.

Thanks to God Almighty, the determination and efforts from the owners and all the employees of the company, and great support that we found from our partners in the banks in the UAE and the suppliers, we were able to establish the name of Quality Company and put it in a position that makes it one of the companies that supply various petroleum products to buyers globally from the government and the private sector.

The period of the covid-19 had given us great challenges and stagnation in all trade sectors which affected all countries of the world, and we have also been greatly affected in the petroleum trade sector by this pandemic.

Since the beginning of 2022, we set out again to based on our past track experience of more than eleven years, by opening relationships and contracts with oil refineries and producing companies in the Gulf region and other countries, and we started marketing our products to some countries in Africa, East Asia and Europe, in addition to reviving old relationships with our old customers from companies, private sector and government companies.

Our commitment with our clients is that Quality Company will remain in its new restructure of business development, continuing the principles we committed to ourselves, our partners, and all the company's employees to remain true to it, which is honesty, integrity, transparency and fulfillment of the interest of our customers satisfaction.

We thank everyone who contributed with us in the process of success and overcoming the obstacles and problems that we faced over the past 11 years. Please accept my greetings of appreciation, reverence and respect,,,,,

Yours Truly ,

Dr. Yassin Humeida Ibrahim
Chairman & Founder





Our Successful Story



Quality Oil LLC Company registered in UAE, Dubai and Operated since 2011 .Quality it was registered as trading company with strong emphasis on Petroleum Products supply to our clients Worldwide.

Our traded Petroleum Products are those related to the petroleum industry to include Gas Oil , Aviation Kerosene - Gasoline- Benzine, Jet-A1 ,LNG ,LPG, Mazut , and Crude oil , our For the past 11years we work hardly to built strong network for give best services,prices to our clients with connection with reputable refineries producers in the GCC and worldwide .

We are proud to see our company makes precious name and good impact in the line of the petroleum products trading with in Global network of the Suppler & Buyer.



Mission

Our mission is to create unprecedented value for our clients, Suppliers, shareholders and employees.



Vision

Our vision is to become trust & nominated bulk petroleum Products supplier in Arab Gulf, Africa and beyond.

Our Reputable Suppliers

Sudanese Petroleum Corporation -Sudan
Bashaer For Energy Services Co. Ltd -Sudan
Petroleum Bulk Procurement Agency -Tanzania
MGP Srl Company- Italy, VENEZIA

ALSELEHDAR GENERAL TRADING L.L.C -UAE
Commissionaria Falcon Sea Extracting& Drilling
Equipments Rental LLC - UAE

Our Valuable Clients

- ⊕ Vitol- Bahrain
- ⊕ IPG-Kuwait
- ⊕ Regatta Investment Inc -Subsidiary of (BP)
- ⊕ Caspian Oil& Gas FZE -UAE
- ⊕ Oil Burg FZC- UAE
- ⊕ Al Saadah Petroleum FZE -UAE

Our Services

provide high quality Petroleum products and guaranteed correctness being one step ahead of others. To educate our customers to save their family budget beside cheaper prices in the country. Our products and services are tailor -made to meet the needs of our clients. We provide unrivaled insights into the oil market using real data and a time-tested, consistent methodology that always produces reliable results

IN BULK SUPPLYFOR ANY INDUSTRYTO GO THE DISTANCE

Always ready for Wholesale petroleum products supplied & delivered straight to your destination with high professional & confidence.

Premium, high-tech oils, lubricants and specialty products for a range of machinery.

Superior quality petrochemicals, additives & stabilizers for a widevariety of industries.



Services Division



Petroleum



Lubricants



Chemicals

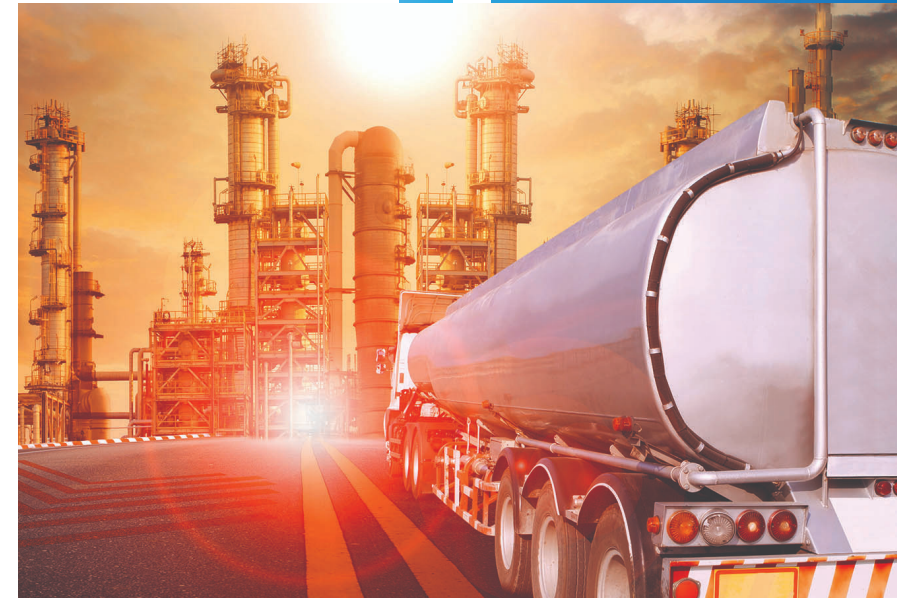


Petroleum Products

Quality Oil LLC is an independent reseller of Petroleum products with supply capabilities across Africa and Europe through supply agreements with different major petroleum products producer , refineries main supplier companies.

We are dealing of supply for the below products as SPOT

- ⊕ Crude Oil
- ⊕ Gas oil -Diesel (En 590-10PPM, En 590-50PPM)
- ⊕ Gasoline -Benzine (95,92)
- ⊕ Aviation Kerosene -JETA1
- ⊕ Liquefied Petroleum Gas (LPG)
- ⊕ Liquefied Natural Gas -(LNG)
- ⊕ Mazut
- ⊕ Pet Coke
- ⊕ Heavy Fuel Oil (HFO)
- ⊕ Bitumen



Lubricants

Quality Oil LLC supplies the most comprehensive range of quality lubricants and greases to a variety of industries.



PRODUCTS

- ➔ Automotive Lubricants
- ➔ On-Road Transportation (Trucks & Buses) Lubricants
- ➔ Off-Road Equipment (Earth Moving Machinery) Lubricants

Our Past Track Records & Gallery



Chemicals

Quality Oil LLC offers a full range of commodity chemicals.



REGATTA INVESTMENT INC

IMPORT LIST

As per exclusive contract of agency in Sudan

No.	Date	Description	Quantity /Metric Ton	Amount/USD
1	14-11-2016	Sudanes Petroleum Corporation- imported Gas Oil Tender No.(13/2016)	39,196.585	24,993,193
2	14-11-2016	Sell Gas Oil for Private Companies	2,789,859	1,390,465
3	29-12-2016	Sudanes Petroleum Corporation- imported Gas Oil Tender No.(15/2016)	35000	17,466,925
4	29-12-2016	Sell Gas Oil for Private Companies	2920	1,455,328
5	06-03-2017	Sobat Petroleum- imported Gas Oil Tender No.(01/2017)	50,984.27	28,673,401
6	04-07-2017	Sudanes Petroleum Corporation- imported Gas Oil Tender No.(01/2017)	42630	24,606,036
7	14-09-2017	Sudanes Petroleum Corporation- imported Gas Oil Tender No.(02/2017)	39573	23,414,102
8	28-18-2018	Sudanes Petroleum Corporation- imported Gas Oil Tender No.(09/2017)	42441	25,886,090
9	13-05-2018	Sudanes Petroleum Corporation- imported Gas Oil Tender No.(12/2018)	38842	23,690,901
10	19-08-2018	Sudanes Petroleum Corporation- imported Fuel OIL Tender No.(01/2018)	43419	26,659,266
11	05-10-2018	Sudanes Petroleum Corporation- imported Gas Oil Tender No.(04/2018)	42268	25,994,820
12	12-11-2018	Sudanes Petroleum Corporation- imported Gas Oil Tender No.(04/2018)	43985	27,710,550
13	15-12-2018	Sudanes Petroleum Corporation- imported Gas Oil Tender No.(05/2018)	43969	28,140,160
14	19-12-2018	Sudanes Petroleum Corporation- imported Fuel OIL Tender No.(06/2018)	43877	27,059,385
15	31-12-2019	Sudanes Petroleum Corporation imported LPG	43999	31,239,290
16	02-01-2019	Sudanes Petroleum Corporation- imported Fuel OIL Tender No.(06/2018)	37694	25,501,110
17	06-01-2019	Sudanes Petroleum Corporation- imported Gas Oil Tender No.(04/2018)	43752	29,193,240
18	06-09-2018	TERM FUEL OIL BY IN TANK TRANSFER	450,000	283,500,000
				705,767,502

REGATTA INVESTMENT INC.

Plot 390 47th Floor 87 West
Panama City
PO Box 0816 01089
Panama
Email: regatta@regatta.com

Name: Amin Farth
Position: Director
Signature: [Signature]

Name: Dr. Yassin Humeida Ibrahim
Position: chairman
Signature: [Signature]

Name: Nabil Zahabi
Position: Director
Signature: [Signature]

Name: Ayman Bashir
Position: Executive director
Signature: [Signature]

Name: [Signature]

Name: [Signature]

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رخصة تجارية / Commercial License

رقم الرخصة / License No.	اسم الشركة / Company Name	نوع النشاط / Activity
655361	QUALITY OIL L.L.C	التجارة / Trading

الاسم التجاري / Trade Name	نوع الرخصة / License Type	تاريخ الانتهاء / Expiry Date	رقم الرخصة الامم / Main License No.	رقم الرخصة التجارية / Commercial License No.
QUALITY OIL L.L.C	Limited Liability Company(LLC)	15/06/2023	656361	198706

المالك / Owner	الصفة / Role	الجنسية / Nationality	الجنس / Gender	رقم الهوية / ID No.
AHMED OSMAN AHMED SALEEM	مدير / Manager	السودان / Sudan	مذكر / Male	1186563
YASSIN HUMEIDA IBRAHIM BAKKER	مدير / Manager	السودان / Sudan	مذكر / Male	179380

نوع النشاط التجاري / License Activities	العنوان / Address
Petrochemicals Trading Offshore Refined Oil Product Trading Offshore Crude Oil Trading Lubricants & Grease Trading Refined Oil Products Trading	مستودع بحري / Warehouse رقم المنطقة / Area No. 129163 البريد الإلكتروني / Email: 505 ملك الخليج سيميل نت ستورم من جملة ال ستورم - برون سيجا

Print Date: 30/08/2022 0:34 تاريخ الطباعة / Receipt No. 14603354

هذا الرخصة التجارية / This is a certified endorsement, issued without signature by the Department of Economy and Tourism, Ministry from the CIL Code to Verify the certificate.

THE REPUBLIC OF THE SUDAN
MINISTRY OF PETROLEUM
THE SUDANESE PETROLEUM CORPORATION
GENERAL DIRECTORATE FOR SUPPLY AND OIL TRADE
PRODUCT TRADE DEPARTMENT
AGREEMENT FOR PURCHASE AND SALE OF
PETROLEUM PRODUCT
CONTRACT REF: PPSGC/35/2017

THE AGREEMENT HEREAFTER REFERRED TO AS THE CONTRACT, IS MADE ON 26/12/2017, BETWEEN SUDANESE PETROLEUM CORPORATION IN SUDAN (HEREIN AFTER CALLED THE "BUYER") ON THE ONE PART AND QUALITY OIL L.L.C.

(HEREIN AFTER CALLED THE "SELLER") ON THE OTHER PART.

BUYER AND SELLER SHALL BE REFERRED TO COLLECTIVELY AS THE "PARTIES" OR INDIVIDUALLY AS THE "PARTY".

NOW, THEREFORE, THE PARTIES HERETO HAVE AGREED AS FOLLOWS:

1. **SELLER:**
QUALITY OIL L.L.C
OFFICE: 505, CITY AVENUE BLDG. P. O. BOX: 120950, TEL: +971 42580656
OPP. DEIRA CITY CENTRE, DUBAI - U.A.E.
E-mail: info@qualityoil.ae

2. **BUYER:**
SUDANESE PETROLEUM CORPORATION
KHARTOUM P. O. BOX 2986 SUDAN
TEL: 00 249 1 83 787659 00 249 1 83 785010
FAX: 00 249 1 83 785266 00 249 1 83 786012
E-mail: esales@spc.sd

3. **PRODUCT:**
GAS OIL.

4. **QUALITY:**
AS PER SPC STANDARD SPECIFICATIONS FOR GASOIL.

5. **QUANTITY:**
480,000 MT. +/-10% DIVIDED INTO 12 LOTS.

6. **COMMENCEMENT:**
A- THIS CONTRACT SHALL COMMENCE AND COME INTO FORCE AS OF THE DATE SUPPLIED IN THE ABOVE PREAMBLE AND REMAINS IN FORCE FOR ONE YEAR, STARTING FROM THE COMMENCEMENT DATE.
B- THIS CONTRACT SHALL BE RENEWED FOR ANOTHER ONE YEAR UPON AGREEMENT OF THE PARTIES AND ACCORDING TO THE SAME PRIVILEGES AND CONDITIONS. BUYER SHALL HAVE THE RIGHT TO TERMINATE THIS CONTRACT IF SELLER REFUSE OR DECLERATE TO RECEIVE THE PROGRAMME ARRANGED BY BUYER.

7. **DURATION:**
SAID GASOIL CARGOES SHALL BE DELIVERED CFR ELKHAIR MARINE TERMINAL AT PORT SUDAN ACCORDING TO THE PROGRAMME ARRANGED BY BUYER.

8. **VESSEL NOMINATION:**
SELLER SHALL NOMINATE SUITABLE VESSEL FIFTEEN (15) DAYS PRIOR BEGINNING OF LOADING DATE. BUYER SHALL CONFIRM TO THE SELLER VESSEL'S ACCEPTANCE WITHIN TWO (2) WORKING DAYS AFTER BUYER RECEIVING VESSEL NOMINATION FROM SELLER. SUCH ACCEPTANCE SHALL NOT BE UNREASONABLY WITHHELD. ALL NOMINATIONS SHALL ALWAYS BE IN COMPLIANCE WITH ELKHAIR MARINE TERMINAL AT PORT SUDAN REGULATIONS AND RESTRICTIONS.

9. **DELIVERY:**
CFR ONE SAFE PORT/ONE SAFE BERTH AT EL-KHAIR MARINE TERMINAL AT PORT SUDAN, ACCORDING TO THE PROGRAMME ARRANGED BY BUYER. IF THE VESSEL ARRIVES AFTER (1) ONE DAY FROM THE LAST DAY OF THE AGREED LADY DAYS, BUYER HAS THE RIGHT TO COLLECT USD 20,000 (TWENTY THOUSAND US DOLLARS) FROM SELLER, FOR EACH DAY OF DELAY. SELLER HAS RIGHT TO COLLECT THE SAME AMOUNT FROM THE BUYER FOR EACH DAY OF DELAY.

10. **PRICE:**
CFR PORT SUDAN PRICE PER BARREL BASIS ON BILL OF LADING QUANTITY IN AIR SHALL BE THE AVERAGE IN PLATTS OF THE MONTH OF DELIVERY FOR GASOIL, ARAB GULF AS PUBLISHED IN PLATT'S EUROPEAN MARKET SCAN UNDER THE HEADING FOB A. GULF PLUS A PREMIUM OF USD 30.75% (THIRTY POINT SEVEN FIVE) PER BARREL.

11. **PERFORMANCE BOND:**
11.1 SELLER SHALL SUBMIT BEFORE SIGNING THIS CONTRACT TO THE BUYER A SUM OF FIFTY THOUSAND (50,000) SUDANESE POUNDS AS TEMPORARY GUARANTEE. SHALL BE RETURNED TO THE SELLER AFTER HE SUBMITS PERFORMANCE GUARANTEE ACCORDING TO ARTICLE 11.2 OF THIS CONTRACT.
11.2 SELLER SHALL SUBMIT WITHIN TWENTY (20) DAYS AFTER SIGNATURE OF THE CONTRACT 2% OF THE TOTAL VALUE OF ONE CARGO IN FORM OF IRREVOCABLE UNCONDITIONAL ACCEPTABLE VALID AND COMBINED AND PAYABLE ON FIRST DEMAND BANK GUARANTEE OR CERTIFIED BANK CHECK AS A PERFORMANCE GUARANTEE. THE GUARANTEE SHALL BE RETURNED AFTER THE EXECUTION OF ALL OBLIGATIONS OF SELLER ACCORDING TO THIS CONTRACT CONDITIONS TO SATISFACTION OF BUYER.

11.3 BUYER SHALL LIQUIDATE THE TEMPORARY GUARANTEE IF THE SELLER FAILED TO SUBMIT PERFORMANCE GUARANTEE ACCORDING TO ARTICLE 11.2 IN DUE TIME AND THE CONTRACT SHALL BE DEEMED TERMINATED WITHOUT ANY NOTICE OR ANY OTHER JUDICIAL PROCEDURES.

11.4 IF SELLER FAILS TO PROVIDE AND DELIVER THE REQUIRED ABOVE BANK GUARANTEE OR CERTIFIED BANK CHECK WITHIN SPECULATED TIME IN SUCH CASE THE CONTRACT SHALL BE DEEMED TERMINATED WITHOUT ANY NOTICE.

12. **PAYMENT:**
PAYMENT ON A DEFERRED PAYMENT BASIS AFTER 90 DAYS FROM THE AVERAGE OF THE AGREED LAYCAN OF EACH SHIPMENT BY AN IRREVOCABLE UNCONFIRMED L/C OPENED BY CENTRAL BANK OF SUDAN IN A FORMAT ACCEPTABLE TO THE SELLER BY WITHIN TEN (10) DAYS PRIOR TO THE FIRST DAY OF THE DELIVERY LAYCAN.
PAYMENT TO BE EFFECTED IN EURO/GBP EXCHANGE RATE TO BE APPLIED IN THE CONVERSION OF UNITED STATES DOLLARS AMOUNT IN SELLER'S INVOICE TO THE STERLING POUND SHALL BE THE GBP/USD CONVERSION RATE BE TAKING THE MID QUOTATION (G.L. TAKING THE AVERAGE OF THE QUOTATIONS ON THE LEFT SIDE AND THE RIGHT SIDE) OF GBP/USD RATE AS QUOTED BY REUTERS AT 2.15 HOURS GMT USING TWO (2) LONDON BANKING DAYS PRIOR TO THE END OF THE DELIVERY MONTH. SUCH RATE SHALL BE FINAL AND BINDING.

IN THE EVENT PAYMENT IS EFFECTED IN EURO, THE RATE OF EXCHANGE TO BE APPLIED IN THE CONVERSION OF UNITED STATES DOLLARS VALUE FOR THE OIL TO THE CURRENCY OF PAYMENT SHALL BE THE EURO MID RATE (L. TAKING THE AVERAGE OF THE BID AND ASKER RATE USD/EURO EXCHANGE RATE AS QUOTED BY REUTERS EUROPEAN SPOT RATE (SPOT) AT 2:15 GMT USING 2 EURO - TARGET BANKING DAYS DATE PRIOR TO THE END OF THE DELIVERY MONTH. SUCH RATE SHALL BE FINAL AND BINDING.

CHARGES: ALL ISSUING BANK CHARGES TO BE BORNE BY APPLICANT REMAINING CHARGES AS THE CHARGES OF CONFIRMATION REQUESTED BY SELLER BE BORNE BY BENEFICIARY.

IF PAYMENT DATE FALLS ON SATURDAY OR EURO - NEW YORK BANK HOLIDAY OTHER THAN MONDAY, PAYMENT SHALL BE MADE ON THE PRECEDING BANKING DAY. WHEN PAYMENT DATE FALLS ON MONDAY OR EURO / NEW YORK BANK HOLIDAY FALLING ON A MONDAY, PAYMENT SHALL BE MADE ON THE FOLLOWING BANKING DAY.

PAYMENT TO BE MADE AGAIN PRESENTATION OF SELLER'S COMMERCIAL INVOICE AND ORIGINAL BILL OF LADING ISSUED TO OR ENDORSED TO THE ORDER OF BUYER AND THE OTHER FOLLOWING DOCUMENTS:-

A/ SELLER'S COMMERCIAL INVOICE (TELEX/ TELEFAX ACCEPTABLE) IN ORIGINAL PLUS THREE COPIES.
B/ INDEPENDENT INSPECTOR'S QUANTITY REPORT AT LOAD PORT (TELEX/ TELEFAX ACCEPTABLE) IN ORIGINAL PLUS THREE COPIES.
C/ INDEPENDENT INSPECTOR'S QUALITY REPORT AT LOAD PORT (TELEX/ TELEFAX ACCEPTABLE) IN ORIGINAL PLUS THREE COPIES.
D/ CERTIFICATE OF ORIGIN IN ORIGINAL PLUS THREE COPIES.
E/ SELLERS FULL SET 32 ORIGINAL BILLS OF LADING ISSUED OR ENDORSED TO THE ORDER OF BUYER AS REQUESTED BY BUYER.
F/ TANKER TIE SHEET IN ORIGINAL PLUS THREE COPIES.
G/ MASTER'S RECEIPT OF SAMPLES IN ORIGINAL PLUS THREE COPIES DOCUMENTS ISSUED BY MARINE TERMINAL, AND/OR INDEPENDENT INSPECTOR INCLUDING BI-1 ARE ACCEPTABLE.
H/ DOCUMENTS PRESENTED 21 DAYS AFTER BI-1 DATE, BUT WITHIN LETTER OF CREDIT VALIDITY ARE ACCEPTABLE.
IF ANY OF THE ABOVE DOCUMENTS ARE TEMPORARILY NOT AVAILABLE AT PAYMENT DATE DATE THIS SELLER SHALL PRESENT:

A. SELLER'S COMMERCIAL INVOICE (TELEX OR TELEFAX ACCEPTABLE).
 B. DOCUMENTS B AND C ABOVE.
 C. SELLER'S LETTER OF INDEMNITY (TELEX OR TELEFAX ACCEPTABLE).
 IN THE FOLLOWING FORMAT:

LETTER OF INDEMNITY
 DATE: _____
 FROM: (SELLER)
 TO: (BUYER)
 RE: SHIPMENT OF _____ MT/TONS OF _____ UNDER L/C NO. _____
 WE REFER TO THE CARGO OF _____ METRIC TONS OF _____ SHIPPED ON
 BOARD MT BOARD MT _____ AT _____ PURSUANT TO BILLS OF LADING
 DATED: _____
 AS THROUGH HAVE SOLD AND TRANSFERRED THE SAID CARGO TO
 YOU, WE HAVE BEEN UNABLE TO PROVIDE YOU WITH THE 35 ORIGINAL
 BILLS OF LADING AND THE REMAINING ORIGINAL SHIPPING DOCUMENTS
 COVERING THE SAID SALE.
 IN CONSIDERATION OF YOUR PAYING TO US THE FULL PURCHASE PRICE
 OR USD _____ WE EXPRESSLY WARRANT TITLE TO AND THAT WE HAVE
 THE FULL RIGHT AND AUTHORITY TO TRANSFER SUCH TITLE AND TO
 AFFECT DELIVERY OF SAID CARGO TO YOU.
 WE FURTHER AGREE TO EXERCISE OUR UTMOST EFFORTS TO LOCATE
 AND SUBMIT TO YOU _____ AS SOON AS POSSIBLE FOR YOUR ACCOUNT
 THE 35 ORIGINAL BILLS AND REMAINING ORIGINAL SHIPPING DOCUMENTS
 AS PER _____ L/C NO. _____ AND TO PROTECT, INDEMNIFY AND SAVE
 YOU HARMLESS FROM AND AGAINST ANY AND ALL DAMAGES, COSTS,
 COUNSEL FEES AND ANY OTHER EXPENSES WHICH YOU MAY SUFFER BY
 REASON OF THE ORIGINAL BILLS AND THE REMAINING ORIGINAL SHIPPING
 DOCUMENTS REMAINING OUTSTANDING, INCLUDING BUT NOT LIMITED
 TO ANY CLAIMS OR DEMANDS WHICH MAY BE MADE BY THE CARRIER,
 CONSIGNEE OR ANY OTHER HOLDER OR TRANSFEREE SPECIALLY OF THE
 35 ORIGINAL BILLS OR ANY THIRD PARTY CLAIMING ANY INTEREST IN OR
 RELY ON THE CARGO OR PROCEEDS THEREOF OR OBLIGATION TO
 INDEMNIFY YOU IN SUCH CASES, SUBJECT TO THE CONDITION THAT
 YOU SHALL GIVE US PROMPT NOTICE OF THE ASSERTION OF ANY CLAIM
 (S) WITHOUT OUR APPROVAL.
 THIS LETTER OF INDEMNITY BECOMES FINAL AND VOID UPON
 PRESENTATION TO _____ FOR A/C OF _____ OF THE 35 ORIGINAL
 BILLS AND THE REMAINING ORIGINAL SHIPPING DOCUMENTS IN
 CONFORMITY WITH _____
 THIS LETTER OF INDEMNITY SHALL BE GOVERNED BY THE LAWS OF
 SUDAN AND THE SUDANESE COURTS SHALL HAVE JURISDICTION.
 SIGNED BY _____
 TITLE: COMPANY

13. QUANTITY AND QUALITY DETERMINATION:

QUANTITY SHALL BE ASCERTAINED BY A MUTUALLY AGREED
 INDEPENDENT INSPECTOR AND REPORTED ON THE BILLS OF LADING.
 QUALITY SHALL BE ASCERTAINED BY A MUTUALLY AGREED
 INDEPENDENT INSPECTOR AT LOAD PORT ON A FULLY REPRESENTATIVE
 SAMPLE OF THE ENTIRE CARGO.

14. LAYTIME:

60 HOURS SHING FOR EACH CARGO. LAYTIME SHALL COMMENCE
 SIX HOURS AFTER VESSEL TENDERS GO FOR DISCHARGE OR UPON
 BEGGING, WHICHEVER OCCURS FIRST. LAYTIME SHALL CEASE UPON
 DISCONNECTION OF HOSES ON COMPLETION OF CARGO DISCHARGE.

15. TITLE AND RISK:

ALL RISKS AND TITLE OF THE PRODUCT SHALL PASS FROM SELLER
 TO BUYER AS THE PRODUCT PASSES THE VESSEL'S PERMANENT HOSE
 CONNECTION AT THE PORT OF DISCHARGE.

16. FORCE MAJEURE:

OTHER THAN THE OBLIGATION TO MAKE PAYMENT UNDER THE
 CONTRACT, NEITHER SELLER NOR BUYER SHALL BE LIABLE TO THE
 OTHER PARTY FOR LOSS OR DAMAGE (INCLUDING INDIRECT AND
 CONSEQUENTIAL DAMAGES) OF ANY NATURE WHATSOEVER INCURRED OR
 SUFFERED BY SUCH OTHER PARTY DUE TO DELAYS OR DEFAULTS IN
 PERFORMANCE UNDER THE CONTRACT CAUSED BY CIRCUMSTANCES
 BEYOND THEIR CONTROL AND WITHOUT THEIR FAULT OR NEGLIGENCE,
 INCLUDING, BUT NOT RESTRICTED TO, ACTS OF GOD OR THE PUBLIC
 ENEMY, PERILS OF NAVIGATION, FLOODS, BREAKDOWN OF CARRIERS,
 ADVERSE WEATHER, FIRE, HOSTILITIES, WAR, DECLARED OR
 UNDECLARED, EXECUTIVE OR ADMINISTRATIVE ORDERS OR ACTS OF
 EITHER GENERAL OR PARTICULAR APPLICATION OF ANY DE JURE OR DE
 FACTO GOVERNMENT OR OF ANY SUCH OFFICER OR AGENT PURPORTING
 TO ACT UNDER THE AUTHORITY OF ANY SUCH GOVERNMENT, OR
 REQUESTS OF ANY OFFICER OR AGENT PURPORTING TO SO ACT,
 ILLEGALITY ARISING FROM APPLICABLE DOMESTIC OR FOREIGN LAWS OR
 REGULATIONS, BLOCKADE (EXCEPT USA), LOSS OR IMPOSITION OF
 RESTRICTIONS OR ONEROUS REGULATIONS BY ANY GOVERNMENT OR
 GOVERNMENTAL AGENCY.

IF PARTY WHOSE PERFORMANCE IS SO AFFECTED SHALL
 VEILY NOTIFY THE OTHER PARTY HERETO INDICATING THE
 OF SUCH A CAUSE AND, TO THE EXTENT POSSIBLE, INFORM THE
 PARTY OF THE EXPECTED DURATION OF THE FORCE MAJEURE.

IF TIME OF SELLER TO MAKE OR BUYER TO RECEIVE, DELIVERY
 DUE SHALL BE EXTENDED DURING ANY PERIOD IN WHICH
 IT SHALL BE DELAYED OR PREVENTED BY REASON OF ANY OF
 THE CAUSES LISTED ABOVE UP TO A TOTAL OF THIRTY (30) DAYS. IF ANY
 OF THEM UNDER SHALL BE SO DELAYED OR PREVENTED FOR MORE
 THIRTY (30) DAYS, EITHER PARTY MAY TERMINATE THIS CONTRACT
 SPECT TO SUCH DELIVERY UPON WRITTEN NOTICE TO THE OTHER

17. INMUNITY:

EITHER PARTY SHALL HAVE THE RIGHT TO ASSIGN ITS RIGHT AND
 OBLIGATION UNDER THIS CONTRACT IN WHOLE OR IN PART BY THE PRIOR
 WRITTEN AGREEMENT OF THE OTHER. IN THE EVENT OF AN ASSIGNMENT,
 HE SHALL BE JOINTLY AND SEVERALLY HELD RESPONSIBLE WITH
 THE OTHER PARTY FOR THE FULL PERFORMANCE OF ITS OBLIGATIONS TOWARDS
 THE OTHER PARTY. NOTWITHSTANDING THE FOREGOING, SELLER SHALL
 BE THE RIGHT TO ASSIGN PAYMENT TO ANY BANK (A
 "NOTOR") WHICH GUARANTEES TO SELLER THE PAYMENT OF
 THE CREDIT UNDER THE LETTER OF CREDIT (L/C)
 ISSUED BY BUYER TO SELLER UNDER THE LETTER OF CREDIT (L/C)
 SHED BY BUYER AS PER PAYMENT CLAUSES ABOVE, WHICH ARE
 TO BE BY BUYER TO SELLER ON A TIMELY BASIS (UNPAID
 187) BUYER SHALL AT THE REQUEST OF SELLER SIGN AN
 ASSIGNMENT WHICH MAY BE REQUESTED BY SELLER OF SUCH
 NATURE BY SELLER TO A GUARANTOR.

THIS CONTRACT SHALL BE GOVERNED BY AND CONSTRUED IN
 ACCORDANCE WITH SUDANESE LAWS. THE PARTIES HEREBY AGREE TO
 ALL DISPUTES OR CLAIMS HEREUNDER, WHICH CANNOT BE
 AMICABLY SETTLED, BE SUBMITTED TO ARBITRATION ACCORDING
 TO SUDANESE LAWS.

18. TERMS AND CONDITIONS:

BUYER SHALL BE DEEMED TO HAVE WAIVED ANY CLAIM OR
 DAMAGES DUE TO DEMURRAGE AFTER ELAPSE OF 30 DAYS FROM DATE
 OF SUE.

THIS CONTRACT IS SUBJECT TO INCOTERMS 2010 WITH LATEST
 AMENDMENTS FOR CFR SALE/PURCHASE, WHERE NOT IN CONFLICT WITH
 PROVISIONS OF THIS CONTRACT, OTHER TERMS AND CONDITIONS

WHICH ARE NOT DETAILED IN THIS CONTRACT SHALL BE AS PER
 INDUSTRY PRACTICE.

20. TERMINATION OF THE CONTRACT

IF SELLER OF THIS CONTRACT FAILS TO PERFORM ANY OF THE
 OBLIGATIONS UNDER THIS CONTRACT, THEN BUYER SHALL
 HAVE THE RIGHT TO TERMINATE THIS CONTRACT BY PRIOR TWO DAYS
 WRITTEN NOTICE AND EXECUTE THE CONTRACT WITH THE THIRD PARTY
 AT THE COST OF FAILING PARTY PROVIDING:

- EXHAUSTING OF ALL REMEDIES MENTIONED IN THIS CONTRACT
- APPLYING THE PRINCIPLE OF GOOD FAITH.

FOR SUDANESE PETROLEUM CORPORATION

BY: HAMDAN ELTOUM BARBIKIR

TITLE: UNDER SECRETARY

FOR/QUALITY OIL L.L.C.

BY: YASIN HUMADA ABRAHIM

TITLE: AUTHORIZED

WITNESSES:

AHMAD ALI MOHAMMED

PRODUCTS TRADE DEPARTMENT

SFC

2-IMEN BASHIR MOHAMED ABDELLAH

QUALITY OIL L.L.C.

01/12/2018
 I certify the correctness of the signature above
 Mena A. Yassin
 Legal Advisor

CENTRAL BANK OF SUDAN
 Documentary Credit Application form

We, the Applicant as named hereunder, hereby request you to issue on our account an Irrevocable Documentary Credit in accordance with the instructions below. The credit shall be subject to the Uniform Customs and Practice for Documentary Credits, adopted by the International Chamber of Commerce, Paris, 2007 revision, published hereunder. For your payment, (commitment) and charges set from this application, we authorize you to debit our account No. _____ with you.

40A Form of Documentary credit: Irrevocable Irrevocable and transferable

50 Applicant: Sudanese Petroleum Corporation P.O.Box:21023 Khartoum Sudan Tel:249183775010 Fax: 249183775012

55 Beneficiary: QUALITY OIL L.L.C.(DUBAI) 5th Floor, City Avenue, Port Saeed, Flat 505, Dubai-UAE

510 Date of expiry: 08/02/2016
 Place of expiry: _____

520 Currency code and amount: \$450,000.00 AID (in words) FOURTY THREE MILLION FIVE HUNDRED THOUSAND AID

55 Credit amount specifications: Exact Not exceeding Tolerance +/- 10 %/- %

515 Available by: Sight payment Deferred payment @47A Negotiation Acceptance draft drawn at _____ days after date of shipment _____ days after date of shipment

437 Partial shipment: Allowed Not allowed

438 Transshipment: Allowed Not allowed

440 Loading on board/shipping: FUSABAR, UAE

449 Port of transportation: Port Sudan by Sea (dry)

440 Latest date of shipment: 15/07/2016

47 A. Additional Conditions:
 8. Payment to be effected 160 days calendar days from the NOR date (NOR to count as day 0)
 9. Payment to be effected in GBP currency by using the GBP/USD exchange rate of the European central bank, ECB foreign exchange quoted at 2:15 pm central european time CET as reported on the ECB website www.ecb.int rounded two decimal places and published on the date of new working day prior to payment due date.
 9. Name of document scope DV, but save the same purpose acceptable.
 10. If date falls on a Saturday or new year bank holiday except Monday, payment will be made on preceding new year bank working day. If date falls on a Sunday or Monday bank holiday in new year, payment will be made on the following new year bank working day.
 11. Documents showing destination other than port Sudan acceptable.
 12. Commercial invoice shall be presented in US Dollars.
 13. SHOULD THE INVOICE BE TO BE MADE IN US DOLLARS, PAYMENT AT MATURITY DATE WILL BE EFFECTED IN AED. THE INVOICE AMOUNT WILL BE CONVERTED INTO AED (DIRHAM CURRENCY) BY USING THE FIXED RATE OF 3.673 UAE DIRHAM/DOLLAR. SAID RATE SHALL FINAL AND BINDING.
 14. FORMAL INVOICE WILL BE ISSUED IN USD AND ALSO SHOWING THE EQUIVALENT AMOUNT IN AED AS PER THE CORRESPONDING CONVERSION RATE DETAILED HERE ABOVE.

Trade terms: EX works CIP CIFA CFR CPT FOB Other _____
 (delivery terms) with place of origin
 Location: _____
 Being 100% of the invoice value

45A Description of goods and/or services (please insert date as per Proforma invoice or contract as per data date):
 Product: Oil as per SFC. Standard Specifications. Quantity: 80,000 M.T
 Unit: CFR basis port Sudan on bill of lading quantity, shall equal to the average of the mean of high and low quantities of the average of delivery month under the leading FOB Auld Club for Gas Oil, plus a premium of 27% US Dollars (Twenty Seven Percent USD) per barrel.
 Any published correction to any of the effective that a quotation for the above pricing period shall be taken into account for pricing/invoicing and payment purpose Final price to be rounded to the second decimal place.
 Delivery date: _____
 - First Cargo during 15/7/2016.

46A Documents to be presented:
 Tolerance in quantity of: %/- % is allowed.

Original Commercial Invoice in original and copies, value of the merchandise, confirming goods in accordance with Proforma Invoice/ contract/ order number stated.

Full set of clean "on board" Marine Bills of Lading, marked Freight prepaid. Freight collect. Freight direct to: _____
 Notify: _____

Packing List in original and copies. Weight certificate in original and copies.

Original Insurance policy or Certificate and copies, blank endorsed for the following risks: covering the following risks:
 Institute cargo clauses "All Risks".
 Institute war clauses.

Other documents:
 1. In one original plus 2 copies unless otherwise stated.
 2. Commercial Invoice, duly signed, in 1 original and 2 copies stating quantity in metric tons.
 3. Full set of 3/3 original clean on board marine bills of lading, plus 5 non negotiable copies, issued or endorsed as per order of Sudanese Petroleum Corporation Market "Bought" payable as per charterparty and showing as destination, port Sudan.
 Each original bill of lading to be manually signed by the Master of the vessel or owner's authorized agent.
 4. Certificate of quality issued or countersigned by independent inspector.
 5. Certificate of origin.
 6. Time Sheet or Statement of Fact at Load Port.
 7. Usage report issued or countersigned by independent inspector at load port.
 8. Cargo manifest.
 9. Master's receipt of two copies of documents.

47A Additional conditions:
 1. Charter party B/L or tanker B/L are acceptable.
 2. Photocopies of documents instead of copies acceptable.
 3. Loose documents as listed in L/C are not acceptable until payment shall be effected against presentation of mature commercial invoice and bank's order of indemnity (Indemnity Invoice and indemnity letter of indemnity) acceptable.
 4. The amount of this documentary credit is automatically adjusted for any increase or decrease in price as per price clause mentioned above, without any additional amendment on our side.
 5. Quantity and typographical errors except for quantity and amount are not being considered as discrepancies.
 6. Documents presented in more than one set acceptable.

48 Period for presentation:
 Documents to be presented within _____ day/s after date of transport document, but within expiry. (Max. 21 day/s apply).

49 This L/C is to be confirmed. is not to be confirmed.

510 All commissions & charges, except those of the issuing bank, are for Beneficiary's/bank's. All commissions and charges are for Applicant's/bank's. All commissions/charges are of applicant's/bank's except confirmation charges for beneficiary.

57A Bank of beneficiary:
 NOUB BANK (DUBAI)

Link here to go to last pages if the above area is not enough for writing

57B SWIFT address (if any): _____

57C We, the applicant, hereby request you to issue on our account an Irrevocable Documentary Credit in accordance with the instructions below. The credit shall be subject to the Uniform Customs and Practice for Documentary Credits, adopted by the International Chamber of Commerce, Paris, 2007 revision, published hereunder. For your payment, (commitment) and charges set from this application, we authorize you to debit our account No. _____ with you.

For and on behalf of:
 Stamp, Signature A, B

Page 1 of 3
31725
4c
Quality Oil

Start of Message

Message Identifier: Finance Message Management - Message Modification

Application: 1NSLACAOXX 700 INCRSD211066 (auth: 1711222485866)

Message Header

From: Input 60700 FINM700 - Issue of a Deriv...
Credit

Sender: Central
SEONGSUNVA
Type: Institution
SEONGSUNVA
Receiver: Institution
NSLACAOXX
Address Expansion:
Institution: NOOR BANK P.J.
Branch:
City: DUBAI
AE
Country: Normal
Priority: None
Marking: No
Use POC: No

Message Text

277: Sequence of Total Number /1
70411
704: Form of Documentary Title RECEIVABLE
705: Documentary Credit Number 2602041706
710: Date of Issue 2011 Nov 22
711:2
749: Applicable Rules UCP LATEST VERSION
750: Applicable Rules UCP LATEST VERSION
751: Date and Place of Expiry 18011
752: Place NOOR BANK COMPTON, SA
753: Applicant SHAWARAH CORPORATION
P.O. BOX 1234 KHALIFA BIN ZAYED
TELE: +971 43200906
754: Issuance Agency QUALITY OIL LLC, UAE
OFFICE 360, CITY SQUARE, BLDG. 02P
DUBAI CITY CENTER
TELE: +971 43200906
755: Currency Code, Amount AED 5000000.00
Amount 500,000,000.00
756: Percentage Credit Amount Tolerance 10
757: Tolerance 10
758: Applicable Rule ... By ... Identifier Code - Code 1818AGXXXX

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NON BANK P.A.S.C.

Code: BY REF EXEMPT

710: Invoice Reference Number Details 340 DATE FROM B/L DATE (B/L TO DATE) AS PER B/L

711: Partial Shipments NONE

712: Reassignment NONE

713: Bill of Lading NONE

714: Bill of Lading/Receipt of Department PROVIDED, CREDIT MARK INDICATES

715: Port of Loading/Receipt of Destination NOT STATED

716: Latest Date of Payment 2011 Jul 30

717: Invoice Description of Goods ATTENSE SERVICES

718: Quantity and Unit as per INCoterms Specifications QUANTITY: 60.000 METERS TONNE 4.00 MET IN TWO LOTS 40.000 METERS
DELIVERY TERMS: CFR PORT SUEZ.
SUEZ OR BEST SUEZ PORT THE NAME OF B/L QUANTITY SHALL BE EQUAL TO THE AVERAGE OF THE NET OF THE TON AND LHM QUANTITIES AS PROVIDED IN PARTY'S INVOICE UNLESS OTHERWISE CONTRACTED THEREIN THE BEING FOR AS FOR 'GAS OIL' WISE A FIXED PERCENTAGE OF 2.75 PCT FROM THE AVERAGE NET OF THE GROSS NET QUANTITIES TO BE THE NET OF DELIVERY.

719: Any FOLLING CONNECTION TO ANY OF THE EFFECTIVE PARTY'S CONNECTION FOR THE ABOVE INVOICE PERIOD SHALL BE THEIR INFO ACCOUNT FOR FINANCING/ISSUING AND PAYMENT PURPOSE

720: Final Bill to be honored to the second decimal place.

721: Documents Required
1) ORIGINAL AND SHAWARAH COMMERCIAL INVOICE IN ONE ORIGINAL AND TWO COPIES DATED
2) B/L SET (1/3) ORIGINAL AND THREE NON-Negotiable COPIES OF CLEAN BILLS OF LADING ISSUED OR ENDORSED TO THE ORDER OF SHAWARAH INSTRUCTIONS MARKED WITH PRESENT SHAWARAH AS PER CONTRACT PARTY, CLEAN OR MARKED AND FOR CASH AT DELIVERY, EACH ORIGINAL BILL OF LADING TO BE ORIGINALLY ISSUED BY MASTER OR OWNER'S AUTHORIZED AGENT.
3) CERTIFICATE OF QUANTITY ISSUED OR CONTRASTED BY INDEPENDENT INSPECTOR AT LOAD PORT.
4) CERTIFICATE OF QUANTITY ISSUED OR CONTRASTED BY INDEPENDENT INSPECTOR AT UNLOAD PORT.
5) CERTIFICATE OF ORIGIN.
6) FIVE COPIES OF INVOICE OF FACT AT LOAD PORT.
7) SHAWARAH RECEIPT OR CONTRASTED BY INDEPENDENT INSPECTOR AT LOAD PORT.
8) SHAWARAH RECEIPT OR CONTRASTED BY INDEPENDENT INSPECTOR AT UNLOAD PORT.
9) SHAWARAH RECEIPT OF TWO COPIES OF DOCUMENTS.
10) ORIGINAL CHALLAN.
11) SHAWARAH B/L ACCEPTANCE.
12) SHAWARAH B/L ACCEPTANCE.
13) SHAWARAH B/L ACCEPTANCE.
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100) SHAWARAH B/L ACCEPTANCE.

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A/CHE. THIS PAYMENT SHALL BE EFFECTED ON THE NEXT BANKING DAY.

01) NAME OF DOCUMENTS EXCEPT B/L GIVEN FROM L/C NOT BE THE SAME PROVIDED AND ACCEPTABLE.

02) DOCUMENTS SHOWING DESTINATION OTHER THAN PORT SHAWARAH ACCEPTABLE.

03) COMMERCIAL INVOICE WILL BE PROVIDED IN US DOLLARS.

04) THROUGH THE INVOICE IS TO BE MADE IN US DOLLARS, PAYMENT AT SHAWARAH BANK WILL BE EFFECTED IN AED.

05) THE INVOICE AMOUNT WILL BE CONVERTED INTO US DOLLAR CURRENCY BY USING THE FIXED RATE OF 3.673 US DOLLAR/ US DOLLAR .

06) THIS RATE SHALL BE FINAL AND BINDING.

07) COMMERCIAL INVOICE WILL BE ISSUED IN GID AND ALSO SHOWING THE AVERAGE AMOUNT IN AED AS PER CORRESPONDING CURRENCY RATE DETAILED HEREBELOW.

719: Charges ALL BANK CHARGES AND COMMISSION IN AND OUTSIDE SUEZ ARE FOR THE APPLICANT'S A/C.

720: Period for Presentation DOCUMENTS PRESENTED LATER THAN 21 DAYS FROM B/L DATE BUT WITHIN SIXTY DAYS AFTER DATE OF ISSUANCE DATE BEING 240 DAYS FROM B/L DATE.

721: Confirmation Instructions STRICTLY.

722: Instructions to the Paying/Accepting/Negotiating Bank UPON RECEIPT OF A COMPLETE PRESENTATION OF DOCUMENTS AT YOUR OFFICES WE UNDERTAKE TO ADVISE YOU AS PER YOUR INSTRUCTIONS OF MATURITY DATE BEING 240 DAYS FROM B/L DATE.

PLEASE QUOTE OUR REFERENCE NO. INCM/211066 IN ALL CORRESPONDENCE.

PLEASE FORWARD DOCUMENTS IN ONE LOT BY COURIER TO OUR ADDRESS: CENTRAL BANK OF SUEZ, ALGAMHA STREET, SUEZ AREA, P.O. BOX 313 SUEZ CITY, EGYPT.



GET IN TOUCH



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+971 55 771 0525



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