

# MASTER FULL CORPORATE OFFER

**To: Whom It May Concern**

**Attn:**

Trans-Global Marketplace, Inc., hereby confirms that we are ready, willing and able to deliver the following commodity on below mentioned terms & conditions through this Full Corporate Offer.

## COMMODITIES

### FUEL:

<b>Crude Oil:</b> Bonny, Light, WTI, Bastra oil	<b>Gasoline:</b> Premium Motor Spray(PMS) 91 Octane 95 Octane
<b>Diesel:</b> EN590 10ppm, 50ppm Virgin fuel Oil D6, D2 Low sulphur	<b>Kerosene:</b> Aviation Kerosene( A-1)
<b>Coal:</b> 4.2000 cal/kg 5.0000 cal/kg	<b>Fertilizer:</b> Urea Dap NPK

## AGRICULTURE

<b>Sugar</b> ICUMSA 46 Brown refined sugar	<b>Rice</b> Long grain Basmati Par boil rice
<b>Flour</b> White Powered flour	<b>Milk</b> Animal based white powdered milk Vegetable based white powdered milk
<b>Azucar Sugar</b>	<b>Wheat for Bread</b>
<b>Wheat Flour</b>	<b>Yellow Corn</b>
<b>Yellow Corn / Maize</b>	<b>Barley feed / Cebada</b>
<b>Sorghum red</b>	<b>Sunflower oilseed</b>
<b>Sunflower meal</b>	<b>Sunflower crude oil</b>
<b>Sunflower refined oil</b>	<b>Soybean crude degummed oil</b>
<b>Soy Meal</b>	<b>Soybean refined oil</b>

## Building Materials

Cement	Steel
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**SELLER'S COMPANY AND BANKING DETAILS**

**SELLER COMPANY**

<b>Company Name</b>	Trans-Global MarketPlace, Inc.
<b>Contact Name</b>	Wilma Kpohanu
<b>Position</b>	CEO
<b>Registration Number</b>	4723702
<b>Address</b>	2101 South Hamilton Road, Suite 213 B Columbus, Ohio 43232
<b>Country</b>	USA
<b>E-Mail</b>	w.kpohanu@maluinc.com
<b>Business Telephone</b>	614-641-5051

**SELLER – FIDUCIARY BANK INFORMATION**

<b>Bank Name</b>	
<b>Bank Address</b>	
<b>Account Name</b>	
<b>Account Number</b>	
<b>Swift Code</b>	
<b>Sort Code</b>	
<b>Bank Officer</b>	

**BUYER'S COMPANY AND BANK DETAILS**

**BUYER'S COMPANY**

<b>Company Name</b>	
<b>Contact Name</b>	
<b>Position</b>	
<b>Registration Number</b>	
<b>Address</b>	
<b>Country</b>	
<b>E-Mail</b>	
<b>Business Telephone</b>	

**BUYER BANKING**

<b>Bank Name</b>	
<b>Bank Address</b>	
<b>Account Name</b>	
<b>Account Number</b>	
<b>Swift Code</b>	
<b>Bank Officer Phone</b>	
<b>Bank Officer Email</b>	

**SPECIFICATIONS/PRICES:** Specs and prices will be provided per request with a letter of Intent (LOI) specific product.

## **PROCEDURES:**

### **FOB:**

1. Buyer issues ICPO along with Buyer's company certificate of registration and CPA.
2. Seller issues Proforma Invoice (P.I) to Buyer. The buyer signs and returns along with some form of POF.
3. Seller receives ICPO and POF, seller will issue Commercial Invoice
4. Seller provides to Buyer the below POP Documents via email:
  - . Statement of Product Availability in Storage Tank.
  - . Tank Storage Receipt (T.S.R) with verifiable Bar code.
  - . Fresh SGS/or Inspection Co. Q&Q 72 hours old or less. The seller issues Proforma Invoice for the first shipment.
5. Upon verification of the above documentation and acceptance of Sellers Q&Q, Seller issues to Buyer Change of Ownership Title & Allocation and Transaction Allocation Certificate, the ATV with Physical Verification, Unconditional Dip Test Authorization (D.T.A) with full details of Tank operator and Tank Coordinate and sends the Buyer the Authorization to Sell & Collect
6. The Buyer conducts a dip test (optional) and confirms the Q&Q of the product in the storage tanks. Upon successful dip test, Buyer sends their Vessel's Q88, and Seller injects the product Into Buyer's exit Vessel.
7. Buyer makes payment by MT103 or T/T wire transfer for the total product available, Seller releases to the Buyer all relevant Documents relating to the exportation of the product.
8. The seller pays all intermediaries involved in the transaction.

### **CIF:**

- Buyer issues ICPO along with Buyer's company registration certificate, and CIS and passport Trans-Global Marketplace, International, Ltd
2. Seller issues Sale & Purchase Agreement (SPA), Buyer review, amend (if necessary), signs, and return the Spanish WORD format to Seller within Seven (7) banking days along with buyer's (Client passport and stating the exact bank issuing the Financial Instrument and the Financial Instrument issuer's Client Information Sheet (CIS) "if different from the buyer's company name". Seller sends Final Approved SPA to Buyer in PDF Format along with the Proforma Invoice for buyer's issuance of SBLC MT760 pre-advice or Ready, Willing and Able (RWA)MT999/199/799 to Seller's fiduciary bank outside Russian Federation confirming their readiness and capability to execute the transaction.
  3. Buyer sends swift copy of their issued SBLC MT760 pre-advice or Ready, Willing and Able (RWA) MT999/199/799 to Seller's fiduciary bank outside Russian Federation. Upon confirmation, Seller issues to Buyer via email/WhatsApp the following transaction documents (Partial POP):
    - a. Unconditional Commitment to Supply.
    - b. Certificate of Analysis (COA) also known as Product Passport.
    - c. Statement Of Product Availability.
    - d. Commercial Invoice for the total 1st shipment product value.
  4. Within seven (7) banking days, Buyer's bank in accordance with seller's verbiage issues swift fully funded SBLC/ MT760 to Seller's fiduciary bank account outside Russian Federation to cover the 1st shipment total product value and send swift copies sent to Seller to enable seller to commence loading of product with the shipping company.

NOTE: If due to any reason buyer can't issue the SBLC MT760 pre-advise or RWA MT999/199/799 in procedure #2, buyer is to request for the Commercial Invoice for the direct issuance of SBLC MT760 immediately after signing of the Contract. Meanwhile, the alternate solution to all is to request for invoice and make a REFUNDABLE/DEDUCTIBLE 5% security guarantee deposit of the total 1st shipment value via T/T Wire Transfer after signing of contract. Upon confirmation, Seller will proceed straight into shipment and furnish the buyer with the FULL POP Documents via bank to bank. The Duration of the financial instrument issuance must be more than 180 days.

5. Upon Seller's bank successful exchange of instrument method with buyer's bank or REFUNDABLE/DEDUCTIBLE Security Guarantee Deposit / Payment of 5% of the total 1st shipment product value via T/T Wire to seller's fiduciary bank, Seller to finalize loading within five - seven (5-7) working days. The seller invites buyer for visitation to witness the final inspection and TTM for negotiation of future transactions (Optional Buyer). Seller loads product within six (6) international working days, signs NCNDA/IMFPA between all intermediaries involved with the notarized copy sent to Seller's bank and registers & legalizes the contract and sends to Buyer the following Full POP Document by swift via bank to bank and a copy via email to buyer and representative. The seller sends one full set of ORIGINAL POP documents to our authorized Customs Clearance agent at destination port and send one full set of COPIES POP documents to Buyer's address via DHL or FedEx expedite (overnight) service and provides tracking numbers.

(17 sets below):

- Copy of the Charter Party Agreement(s) to Transport the Product to Discharge Port
- . Act of Transfer Change of Ownership Title
- . Certificate of Incorporation.
- . Registered & Legalized Contract.
- . Allocation Title Ownership Certificate.
- . Copy of License to Export.
- . Copy of Approval to Export.
- . Port Storage Tank Agreement
- . Tank Receipt
- . Certificate of origin
- . Notice of Readiness (NOR)
- . SGS/Say bolt Certificate of Quality and Quantity, One (1) Original and three (3) copies.
- . Cargo Manifest
- . Vessel Ullage report
- . Vessel Q88
- . Bill of Lading
- . Estimated Time of Arrival (ETA)

6. Buyer notifies seller by official written notice of his bank receiving seller's pop documents. Shipment commences as per contract schedule and upon arrival of the cargo at the discharge port, buyer's inspection team carries out CIQ, SGS or equivalent inspection to a certain quality and quantity.

7. Product is discharged into buyer's destination port/storage facility after successful inspection, Buyer release payment via swift fund transfer Mt103/TT within 3 to 5 banking days to Seller total TT within 3 to 5 banking days to seller for totals shipment value after discharge of product at TT destination port/storage facility and receipt of the entire relevant shipping documents. Seller within 48 hours pays the intermediaries involved according to signed & notarized NCNDA/IMFPA. Second and succeeding shipments continue.

On Behalf of the seller mandate.

Please feel free to contact us for any additional information.