



VCR PROJETOS CONSTRUÇÕES E INCORPORAÇÕES LTDA (VCR Ltda- Brazil) 
Av. Paulista, 1471 – Conj. 511, sala 02, Bela Vista, São Paulo, SP-Brasil.
ZIP 013311-927, Post Office Box 21321

VCR CONSTRUCCIONES Y COMERCIO S.L. (VCR Ltda- Spain) 
Paseo de la Castellana 200, Madrid-Spain, ZIP 28046

SOLOFIRME LDA (VCR Ltda- Portugal) 
Av. Infante Dom Henrique, N°2, de Elvas-Portugal. Zip 7350-100

CONTACTS:

+55(11) 994134475 
+34 674638706 
+351 93 937 4259 
<https://vcrconstrucoes.com>
info@vcrconstrucoes.com
Eng. Victor C. Rojas
CEO of VCR GROUP

Monday 01 of September, 2025

FCO & PROCEDURE

CODE NUMBER: 01092025-VCR GROUP - END BUYER

To: END BUYER

Via:

Via: Mr. _____ as business representative of VCR Group _____, based in _____

CORPORATE OFFER

We, **VCR CONSTRUCCIONES Y COMERCIO S.L.** as a companies of **VCR GROUP**, represented by **Eng. VICTOR ANTONIO CARVAJAL ROJAS - CEO**, we issue this document **SOFT CORPORATE OFFER (SCO)**, confirms on your behalf and with full responsibility and penalty of perjury, that are have the authority and legal right to sell **LPG** in accordance with the terms and conditions detailed below:.

PRODUCT : LIQUEFEID PETROLEUM GAS (LPG)
ORIGIN : TURKMENISTAN
QUANTITY : 400,000 METRIC TONS TRIAL SHIPMENT PLUS 400,000 METRIC TONS PER MONTH X 12 MONTHS
CIF PRICE : \$470 GROSS & \$465 NET PER MT
LOADING PORT: TURKMENISTAN PORTS .
PERFORMANCE BOND: 2% PB OF THE FIRST MONTH SHIPMENT VALUE (CIF ONLY)
DESTINATION: ASWP
INCOTERMS: CIF
PAYMENT TERMS: MT103/TT, SBLC CASH BACKED UNCONDITIONAL - MT 760, OR DLC REVOLVING UNCONDITIONAL - MT700
INSPECTION: SGS OR SIMILAR
INSURANCE: PAID BY SELLER COVERING 110% OF SHIPMENT VALUE
COMMISSION: SELLER SIDE \$2.5 USD PER MT (Closed) /BUYER SIDE \$2.5 USD PER MT

and/or

PRODUCT: LIQUEFIED NATURAL GAS (LNG)
ORIGIN : TURKMENISTAN
QUANTITY : 400,000 METRIC TONS TRIAL SHIPMENT PLUS 400,000 METRIC TONS PER MONTH X 12 MONTHS
CIF PRICE : \$480 GROSS & \$475 NET PER MT
LOADING PORT: TURKMENISTAN PORTS
PERFORMANCE BOND: 2% PB OF THE FIRST MONTH SHIPMENT VALUE (CIF ONLY)
DESTINATION: ASWP
INCOTERMS: CIF
PAYMENT TERMS: MT103/TT, SBLC SBLC CASH BACKED UNCONDITIONAL - MT 760, OR DLC REVOLVING UNCONDITIONAL - MT700
INSPECTION: SGS OR SIMILAR
INSURANCE: PAID BY SELLER COVERING 110% OF SHIPMENT VALUE
COMMISSION: SELLER SIDE \$2.5 USD PER MT (Closed) /BUYER SIDE \$2.5 USD PER MT

SBLC PROCEDURE

1. Buyer issues Irrevocable Corporate Purchase Order (ICPO) and Proof of Funds (POF) with seller accepted terms and procedures along with buyer company profile, company registration certificate or a valid passport copy of authorized personnel.
2. Seller issues draft contract to buyer. Buyer returns countersigned contract to seller together with a letter of acceptance to follow the terms and procedures of the contract.



VCR PROJETOS CONSTRUÇÕES E INCORPORAÇÕES LTDA (VCR Ltda- Brazil) 
Av. Paulista, 1471 – Conj. 511, sala 02, Bela Vista, São Paulo, SP-Brasil.
ZIP 013311-927, Post Office Box 21321

VCR CONSTRUCCIONES Y COMERCIO S.L. (VCR Ltda- Spain) 
Paseo de la Castellana 200, Madrid-Spain, ZIP 28046

SOLOFIRME LDA (VCR Ltda- Portugal) 
Av. Infante Dom Henrique, N°2, de Elvas-Portugal. Zip 7350-100

CONTACTS:

+55(11) 994134475 
+34 674638706 
+351 93 937 4259 
<https://vcrconstrucoes.com>
info@vcrconstrucoes.com
Eng. Victor C. Rojas
CEO of VCR GROUP

Monday 01 of September, 2025

3. Seller reviews signed contract and send a copy of the signed and sealed contract in pdf to buyer, both parties lodge with their respective banks

4. Seller releases to buyer the below listed partial PPOP documents

- Company certificate of Incorporation and documents
- Refinery commitment to supply
- Statement of availability of product
- Certificate of origin
- Product quality passport (analysis test report)
- Tank Storage Receipt

5. Upon receipt of the PPOP partial documents, the buyer will open a **SBLC Cash Backed Unconditional** via Swift Mt 760 for the value of **2 of 12 monthly deliveries** of the annual contract or **USD \$744,000,000.00** (depending on the contract terms) within five (5) business days, with a validity of 366 days from a top 25 bank worldwide. Failure to issue the SBLC within the established timeframe will result in the buyer having to make an escrow and allocation deposit in the amount of USD 500,000, which will not prevent the transaction from being completed. Failure to issue the SBLC or the escrow deposit will result in the contract being automatically terminated.

6. Seller signs the CPA with a shipping company and issues the full pop documents and 2% pb to buyer's bank.

- (a) Bill of lading
- (b) Vessel tanker q88
- (c) Fresh SGS report
- (d) Charter party agreement
- (e) Ownership certificate
- (f) Title transfer affidavit
- (g) Product allocation certificate
- (h) Ullage report
- (i) Cargo manifest notice of readiness

7. Shipment commences as per contract schedule

8. Upon arrival at the discharge port, the cargo will be subject to CIQ/SGS inspection at the buyer's expense. Upon completion of CIQ/SGS inspection buyer makes 100% payment via Mt103-T/T wire transfer within 72 hours from issuance of CIQ/SGS certificate at discharge port

9. The seller pays all intermediaries within 24 hours.

VALIDITY OF THIS OFFER: 5 days

Signed by:

Mr. VICTOR C. ROJAS, ENG.
CEO of all VCR Group companies.
Passport N° AR893143 of Colombia
RNE N°: V-928295-0 of Brazil
NIF N°: 328.041.637 of Portugal
NIE N°: Z0248637-N of Spain

Mr. - End Buyer
CEO of

SPECIFICATIONS FOR LIQUEFIED PETROLEUM GAS				
PROPERTIES	UNIT	TEST METHOD	REQUIREMENT	METHOD OF SATISFACTION OF
Vapour Pressure, gauge@	Kpa (G)	ASTM D-1267 Or ASTM D-2598	400 min 550 max.	Test report or calc from
Density	Kg/m3	ASTM D-1657 or ASTM D-2598	559 min	Test report or calc from
Total Sulphur (after stenchd)	mg/kg	ASTM D-2784 or ASTM D-3246 or ASTM D-5453	135 max.	Test report
Corrosion, Copper Strip	-	ASTM D-1838	1 max.	Test report
Free Water	-	Visual Inspection	none	Test report
Odorant (Ethylmercaptan)	L/1000MT	*Smell Test or Draeger	26	Test report
Olefin (required only from	% mole	ASTM D-2163	35 max.	Test report or Calc from
C2 hydrocarbons C3 propane C4 butane C5 and higher	% mole	ASTM D-2163	Report 15 min – 25 max Report 2 max	Test report
Residue Test	ml/100ml	ASTM D-2158	0.05 max.	Test report
Dienes content as 1,3 butadiene (req'd only from complex refinerv	% mole	ASTM D-2163	0.5 max.	Test report
MON	-	ASTM D-2598	90	Test report or Calc from
Temperature at 95 PCT	Deg C	ASTM D1837	2.2 max	Test Report
H 2S	-	ASTM2420	Negative	Test Report
* Odour should be distinctive, unpleasant and non-persistent at a dilution 1:250 with air. Sources shall control				

Specification Liquefied Natural Gas (LNG)		
ELEMENT	WET	DRY
Methane	84.6%	96.0%
Ethane	6.4%	2.0%
Propane	5.3%	0.6%
Iso-Butane	1.2%	0.18%
N-Butane	1.4%	0.12%
Iso-Pentane	0.4%	0.14%
N-Pentane	0.2%	0.06%
Hexanes	0.4%	0.10%
Heptanes	0.1%	0.80%
Carbon Di-Oxide		0 ~ 5%
Helium		0 ~ 5%
Hydrogen Sulphide		4.8 mg/Nm3 maximum
Total Sulphur		28.0 mg/Nm3 maximum
Nitrogen		2 ~ 10%
Argon		0 ~ 0.1%
Specific Energy	Minimum 1050 Btu/SCF	Maximum 1150 Btu/SCF
Minimum 9532 Kcal/Nm3		Maximum 10,440 Kcal/Nm3
Calorific Value	Minimum 36,4 MJ/m3	Maximum 40.9 MJ/m3
Chemical Symbol		CH4
Molecular Weight		16
Normal Boiling Point		-161 oCelsius
Freezing Temperature		-183 oCelsius
Critical Temperature		-82 oCelsius
Critical Pressure		47 bar absolute
Density of Saturated Liquid		424 kg/m3
Relative Gas Density		0.56 kg/m3
Latent Heat of Vaporization		512.4 KJ/kg
Flame Temperature		1880 oCelsius
Limiting Oxygen Index		11.5% by volume