

POLICY DISCLOSURE

Supply Chain Statement

October 2026

MTG Petroleum LLC supplies refined petroleum products that keep transportation, industry and commerce moving. We are committed to operating a supply chain that is lawful, ethical and resilient, and to working only with partners who share those standards.

Responsible Sourcing

We comply with all applicable laws prohibiting forced labor, child labor and human trafficking, including U.S. restrictions on importing goods produced with forced labor. We do not knowingly purchase product from, or contract with, any party that engages in these practices, and we expect our suppliers and service providers to hold their own supply chains to the same standard.

We select business partners objectively, on merit and on the same transparent criteria for every party. Each supplier and service provider completes our counterparty due diligence process before engagement and is monitored throughout the relationship. The process confirms legal standing, ownership, sanctions status, product quality standards and financial stability.

Procurement Policy

Our Procurement Policy defines who may commit the company to purchases and contracts, the approval required at each level, and the responsibilities of everyone involved. Under the policy, we:

- Approve purchase and contract commitments only within each person's authorized limit, with significant commitments requiring executive approval
- Keep complete records of every sourcing decision, contract and payment
- Conduct supplier communications professionally and protect confidential information at all times
- Maintain a list of approved suppliers and service providers, reviewed regularly
- Negotiate and approve contracts in coordination with trading, logistics and compliance
- Resolve commercial claims, disputes and invoicing matters promptly and fairly
- Separate duties so that no single person can select a supplier, approve a contract and release payment

Training and Accountability

All employees and contractors with purchasing, trading or payment responsibilities receive training on our Procurement Policy, Code of Conduct, and sanctions and anti-money-laundering requirements when they join and at least once a year after that. Compliance with these policies is mandatory, and violations may result in disciplinary action, up to and including termination of employment or contract.

Questions about this statement may be directed to MTG Petroleum LLC, 8000 Towers Crescent Drive, Suite 1350, Vienna, VA 22182, or compliance@mtgplatform.com.