

ANNEX No. 4

APPROVED

by order No. BV-46 of the Chief Executive
Officer of AB KN Energies on 30th of June, 2025

Long-term Terminal Capacities Allocation Request for the period of the Terminal Gas Year 2033-2044

To:	SC „KN Energies“, established and acting according to the laws of Republic of Lithuania, legal entity code 110648893, registered address 19 Buriu str., Klaipeda, Lithuania, company data is collected and stored in the Register of Legal Entities of State Enterprise Centre of Registers (hereinafter – the Operator)
From:	[Company name and legal form] , established and acting according to the laws of [jurisdiction], legal entity code [company code], registered address [company address], company data is collected and stored [name of the register] (hereinafter – the Applicant), represented by [occupation] [name, surname], acting according to the [legal ground for representation],

Date/time:	
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In accordance with the terms of Regulations for Use of the Liquefied Natural Gas Terminal (hereinafter – the Regulations), the undersigned Applicant applies to the Operator with the request to allocate the following liquefied natural gas terminal Long-term LNG regasification capacities for the period of 2033-2044 Terminal Gas Years (hereinafter – the Terminal Capacities)

REQUESTED EXACT TERMINAL CAPACITY:

Mark the requested capacity package(s) (X)	Terminal Gas Year	Period in Terminal Gas Year	LNG regasification capacity, kWh*	Additional payable premium to the regulated LNG regasification service price (P), Eur/MWh
<input type="checkbox"/>	2033 – 2040 or 2033 – 2044	8 or 12	4 000 000 000	
<input type="checkbox"/>	2033 – 2040 or 2033 – 2044	8 or 12	4 000 000 000	
<input type="checkbox"/>	2033 – 2040 or 2033 – 2044	8 or 12	4 000 000 000	
<input type="checkbox"/>	2033 – 2040 or 2033 – 2044	8 or 12	4 000 000 000	

<input type="checkbox"/>	2033 – 2040 or 2033 – 2044	8 or 12	4 000 000 000	
<input type="checkbox"/>	2033 – 2040 or 2033 – 2044	8 or 12	4 000 000 000	
<input type="checkbox"/>	2033 – 2040 or 2033 – 2044	8 or 12	4 000 000 000	

* For the purposes of scheduling the following data shall be used:

- Natural gas gross heating value – 11.35 kWh/m³ or another value forecasted by the Terminal Operator considering the data provided by the Terminal Users;
- LNG expansion rate – 1:578 (m³ LNG / Nm³ NG);
- For the purpose of scheduling Operator can use different heating value and LNG expansion rate taking into account the possible parameters of the cargoes.
- NG reference conditions, temperature (combustion/measurement) – 25/0 °C, pressure – 1.01325 bar.

Minimum Request in accordance with subclause 6.42 of the Regulations (optional) LNG Regasification capacity, kWh*	
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Within this Procedure, the Requests of the Applicant are not evaluated based on the criteria set forth in clause 26 of the Regulations. The capacities are allocated for the period starting from January 1, 2033, so there are no objective circumstances to apply the criteria specified in clause 26 of the Regulations or evaluate the submitted information or the justification of the Requests.

Along with the Request the Applicant provides the following documents (except valid documents which were previously submitted to the Operator and in which the circumstances specified have not changed):

1. Written confirmation, signed by a person authorized by the Applicant, of compliance of the origin of the LNG planned to be delivered with the requirements of legal acts, including the requirement to supply LNG only from States that do not threaten to the National Security of the Republic of Lithuania.
2. The bank guarantee to secure the validity of the proposal (original) in the form established by the Operator issued for the amount of not less than calculated according to the formula established by an Annex No. 7 of the Regulations "List of Terminal Service Prices and Formulas" corresponding to the Long-term Terminal capacity allocation procedure.
3. At least 2 (two) Master Sale-Purchase Agreements (MSPA) with LNG Seller chosen by the Applicant or extracts from such agreements stating the information sufficient to prove that such agreement is concluded and a confirmation from these LNG Sellers issued no earlier than 6 months ago about the right granted to the Applicant to purchase LNG cargoes, i.e. confirmation that the Applicant meets all the requirements set by the LNG Seller, or documents confirming the fact of purchasing LNG cargo from these LNG sellers during the last 6 months (if the Applicant and the LNG Seller are one entity, the Applicant's unilateral written statement about the possibility of delivering LNG cargoes is considered a document that complies with

the general conditions of the LNG purchase-sale agreement) (if this requirement does not apply in the cases provided in the Regulations, it can be deleted);

4. Documents confirming at least 3 (three) years of experience in the LNG market. The list of documents confirming appropriate experience is provided in clause 47 of the Regulations (if this requirement does not apply in the cases provided in the Regulations, it can be deleted);
5. Other required documents specified in the Regulations (clause 43, 46, other) and Invitation, if any and if not yet provided to the Operator.

The Applicant confirms that:

1) he has the sources of LNG supply, justified by letters of intent, written confirmations of contractors and/ or equivalent evidence regarding the LNG sales to the Applicant, the total amount of which is not less than the requested Terminal Capacities amount;

2) he complies with other requirements for the Terminal User, established by the Regulations and legislation;

3) he has an impeccable reputation and corresponds to recognized standards of business ethics.

4) he understands and agrees to all the provisions of the Regulations, undertakes to obtain the requested Terminal Capacities, in case they are allocated to him, obligates to comply with other terms of the Regulations at any course of action governed by the Regulations.

Applicant:

[Company name]

[address]

[company code]

[VAT payer code]

Tel. No.: **[telephone number]**

E-mail address: **[e-mail address]**

Bank account: **[IBAN]**

Bank: **[bank name]**

Bank code: **[bank code]**

SWIFT/BIC code: **[code]**

Applicant:

(Title, name and surname, signature)

Note: Representative signed on behalf of the Applicant shall provide proof of representation.