



To: Whom It May Concern.
Attn: Principal Buyer/ Facilitator.

SOFT CORPORATE OFFER

Tanef LLC is one of the leading facilitative companies. On behalf of our sellers with full corporate and legal responsibility under penalty of perjury, we hereby issue this soft corporate offer "SCO" that our sellers are ready and willing to sell and supply the following products.

<p style="text-align: center;">D2</p> <p>Quantity: (Min) 50, 000 - (Max) 500,000 Metric Tons Price: (Gross) \$360 / (Net) \$350 Commission: \$5 Seller Side / \$5 Buyer Side.</p>	<p style="text-align: center;">EN590 10PPM</p> <p>Quantity: (Min) 10, 000 - (Max) 500,000 Metric Tons Price: (Gross) \$360 / (Net) \$350 Commission: \$5 Seller Side / \$5 Buyer Side.</p>
<p style="text-align: center;">LIGUIDIFIED NATURAL GAS "LNG"</p> <p>Quantity: (Min) 10, 000 - (Max) 500,000 Metric Tons Price: (Gross) \$360 / (Net) \$350 Commission: \$5 Seller Side / \$5 Buyer Side.</p>	<p style="text-align: center;">JET-FUEL A1</p> <p>Quantity: (Min) 500,000 - (Max) 2,000,000 Barrels Price: (Gross) \$94 / (Net) \$92 Commission: \$1 Seller Side / \$1 Buyer Side.</p>
<p style="text-align: center;">D6 VIRGIN FUEL</p> <p>Quantity: (Min) 50,000, 000 - (Max) 500,000,000 Gallons Price: (Gross) \$0.95 / (Net) \$0.90 Commission: \$0.025 Seller Side / \$0.025 Buyer Side.</p>	<p style="text-align: center;">RUSSIAN EASTERN SIBERIAN PIPELINE OCEAN OIL "ESPO"</p> <p>Quantity: (Min) 10, 000 - (Max) 500,000 Metric Tons Price: (Gross) \$350 / (Net) \$340 Commission: \$5 Seller Side / \$5 Buyer Side.</p>
<p style="text-align: center;">LIGHT CYCLE OIL "LCO"</p> <p>Quantity: (Min) 10, 000 - (Max) 500,000 Metric Tons Price: (Gross) \$360 / (Net) \$350 Commission: \$5 Seller Side / \$5 Buyer Side.</p>	<p style="text-align: center;">PETCOKE</p> <p>Quantity: (Min) 30, 000 - (Max) 500,000 Metric Tons Price: (Gross) \$310 / (Net) \$300 Commission: \$5 Seller Side / \$5 Buyer Side.</p>





ООО «ТАНЕФ»

Татарстан респ, Сабинский район, пгт. Богатые Сабы, ул. Гагарина, д. 23
ОКПО 19748221, ОГРН 1171690100680, ИНН/КПП 1635012040/163501001

OPERATIONAL PROCEDURE "TANK TO TANK"

1. Buyer issues an official ICPO with the seller's procedure along with the buyer's passport copy and their banking details.
2. Seller issues to the buyer Commercial Invoice "CI", Notice of Readiness "NOR" to commence the injection of the product; Buyer sign and return the commercial invoice to the seller along with their Tank Storage Agreement "TSA".
3. Seller program injection with buyer tank storage company and after seller issues the below PPOP document to the buyer:
 - Product certificate of origin.
 - Injection Report
 - Authorization to verify (ATV).
 - Tank Storage Receipt (TSR) with hub access code.
 - 24 Hours SGS report.
 - Unconditional DTA.
 - Authorization to sell and collect.
4. (Optional) Buyer SGS team re-conduct inspection on the product in seller shore tank on buyer's expenses.
5. Seller issues NCNDA/IMFPA to be signed by all intermediaries involved in the transaction.
6. Upon successful verification of PPOP and Dip Test in the seller's tank, buyer provides tank details and their Tank Storage Receipt "TSR" to the seller and seller injects product into buyer's tanks and buyer makes the payment for the product via MT103.
7. Seller transfers Title Ownership of the product to the Buyer.
8. After successful Trial Lift (First Lift), Seller issues SPA/Contract for 12 months with R&E to Buyer for processing.
9. Seller pays commissions to all intermediaries involved, for the initial lift and all subsequent lifts.

To use this Procedure, please address your ICPO to:

***Promgas, S.P.A., M.A. Anderzhanov, General Director (Azerbaijan), via Tanef LLC
(Available Product Origin: Kazakhstan Origin, Russian Origin, Azerbaijan Origin)***

Sincerely,

Mingaleev Albert Nailevich
Director Tanef LLC



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