

LIMITED LIABILITY COMPANY "KOMPASS-STROY" ООО "КОМПАСС СТРОЙ"

Address: 187342, LENINGRADSKAYA REGION, DISTRICT KIROVSKY, CITY KIROVSK, STREET KIROVA, BUILDING 16-A, PREMISE NO5
INN: 7801252186 | KPP: 470601001

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Expired Date: 31ST DECEMBER 2023

OFFICIAL SOFT CORPORATE OFFER

We LIMITED LIABILITY COMPANY "KOMPASS-STROY" on behalf of our end Seller/Refinery, with full legal responsibility under penalty of perjury hereby issue this Soft Corporate Offer with given terms and conditions as stated in this offer to confirm our readiness and to execute a Sales and Purchase Agreement with the end buyer, with the ability to supply the following commodities according to the terms and conditions stipulated in this soft corporate offer.

EN590 GOST 5OPPM / 10PPM - KAZAKHSTAN

Quantity: Minimum 50,000 MT Trial / Maximum Shipment: 500,000 MT Monthly.

CIF Price: \$360 Gross / \$350 Net PER MT

FOB Price: \$350 Gross / \$340 Net PER MT

Commission: \$5 / \$5

(LPG) KAZAKHSTAN ORIGIN

Minimum Quantity: 50,000 MT Trial / Maximum Shipment: 500,000 MT Monthly.

CIF Price: \$410 Gross / \$400 Net PER MT

FOB Price: \$390 Gross / \$380 Net PER MT

Commission: \$5 / \$5

VIRGIN BASE OIL-BS150

Quantity: Minimum 500 MT Trial Shipment / Maximum 500,000 MT Monthly.

CIF price: \$340 Gross / \$330 Net PER MT

FOB price: \$330 Gross / \$320 Net PER MT

Commission: \$5 / \$5

DEISEL ULTRA-LOW SULPHUR (ULSD 500 PPM)

Minimum Quantity: 50,000 MT Trial / Maximum Shipment: 500,000 MT Monthly.

CIF Price: \$370 Gross / 360 Net PER MT

FOB Price: \$360 Gross / 350 Net PER MT

Commission: \$5 / \$5

GASOLINE 91-92-95 OCTANES

Minimum Quantity: 50,000 MT Trial / Maximum Shipment: 500,000 MT Monthly.

CIF Price: \$410 Gross / 400 Net PER MT

FOB Price: \$390 Gross / 380 Net PER MT

Commission: \$5 / \$5

BITUMEN KAZAKHSTAN

Quantity: Minimum 500 MT Trial Shipment / Maximum 500,000 MT Monthly.

CIF price: \$340 Gross / \$330 Net PER MT

FOB price: \$320 Gross / \$310 Net PER MT

Commission: \$5 / \$5

LIMITED LIABILITY COMPANY "KOMPASS-STROY"

ООО "КОМПАС СТРОЙ"

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INN: 7801252186 | KPP: 470601001

REF NO: LLCK-S/PETROLEUM-956-809

E-mail: llc.kompass-stroy@bk.ru

Telephone: +79654652447

WhatsApp: +79284166957

Issued Date: 10TH JANUARY 2023

Expired Date: 31ST DECEMBER 2023

TANK TO VESSEL TRANSACTION PROCEDURE: FOB ROTTERDAM / HOUSTON / SINGAPORE

1. The Buyer sends ICPO on receipt and acceptance of the Seller's Soft Offer.
2. Seller issues Commercial Invoice (CI), buyer's signs and returns to seller.
3. The Buyer signs and returns the CI to Seller with Copy of International Passport (Data Page)
4. The Seller issues the readiness to inject and UDTA , ATSC, The buyer extend seller tank for minimum of 5 days to enable the buyer to conduct Dip test in the seller tank.
5. Buyer makes 5days TSR invoice payment to the seller's Storage Facility via MT103.
6. Upon confirmation of payment via seller's Tank Administrator, The Buyer contacts the Seller Tank Administrator to execute the Quality & Quantity, and to register in the Tank Farm Terminal prior to the Inspection.
7. Upon the Successful Dip Test Inspection in the Sellers Tank, the Buyer Submits the TSR from his Tank Farm or NOR from his Shipping Company, and Seller Injects the product into the Buyer Tank or Vessel. or the Buyer takes over the sellers tanks.
8. The Seller releases the Complete POP Documents to the Buyer, including the following documents:
 - Resource Confirmation Letter (issued by the End-Refinery).
9. The Buyer issues 100% payment for the total product by MT103/TT Wire Transfer to the Seller.
10. The Seller transfers the product title with the complete POP Documents to the Buyer and pays the commission to the Intermediaries as per Master Fee Agreement.



Shutov

SHUTOV VIKTOR ANATOLIEVICH

C.E.O