



LIMITED COMPANY "RUDNEFTEGAZ"

Address: 109341, MOSCOW G, UPPER FIELDS UL, HOUSE 24B, STRUCTURE 8, ROOM I COMN 18

Skype: Rudneftegazllc

Email: rudneftegazllc@mail.ru

Telephone: +79267746020

SOFT CORPORATE OFFER

We, **LIMITED COMPANY "RUDNEFTEGAZLLC** Confirmed With Full Corporate Responsibility under Penalty And Perjury That We Are Ready And Capable To Enter Into A Contract To Sell The Commodity. All The Supply Is Guaranteed To Meet The Specification And To Pass The Stringent Requirements Of S G S Or Equivalent. The Sales And Purchase Contract Would Be In Accordance With International Standards And Procedures.

PRODUCT LIST

<p><u>AVIATION KEROSENE COLONIAL GRADE</u> <u>54 JET FUEL</u> MIN 500,000 MT - MAX 2,000,000 MT / MONTHLY FOB Gross \$18:00 Net \$16:00</p>	<p><u>JET FUEL A1</u> MIN 500,000 MT - MAX 2,000,000, MT / MONTHLY FOB Gross \$18: 00 Net \$16:00</p>

Address: 109341, MOSCOW G, UPPER FIELDS UL, HOUSE 24B, STRUCTURE 8, ROOM I COMN 18

INN: 7723602698

OGRN: 1077746365949

OKPO: 99567350



LIMITED COMPANY "RUDNEFTEGAZ"

Address: 109341, MOSCOW G, UPPER FIELDS UL, HOUSE 24B, STRUCTURE 8, ROOM I COMN 18

Skype: Rudneftegazllc

Email: rudneftegazllc@mail.ru

Telephone: +79267746020

TRANSACTIONING PROCEDURE FOR FOB DIP AND PAY ROTTERDAM

1. BUYER ISSUES ICPO WITH TANK STORAGE AGREEMENT (TSA).
2. SELLER ISSUES COMMERCIAL INVOICE (CI) FOR THE AVAILABLE QUANTITY IN THE STORAGE TANK IN ROTTERDAM WITH ICC WARNING LETTER.
3. BUYER SIGNS AND THEN RETURN THE COMMERCIAL INVOICE NCNDA/IMFPA SIGNED BY ALL BUYER GROUPS WITH COMMISSION STRUCTURES AND ATV AUTHORIZATION TO VERIFY ON BUYER COMPANY LETTERHEAD.
4. SELLER PROGRAMS THE INJECTION AND THEN ISSUES BUYER THE FOLLOWING DOCUMENTS:
 - a. 3 DAY UNCONDITIONAL DIP TEST AUTHORIZATION (DTA)
 - b. FRESH SGS REPORT INSPECTED IN ROTTERDAM SHORE TANKS
 - c. TANK STORAGE RECEIPT (TSR)
 - d. (ATV) AUTHORIZATION FOR PHYSICAL VERIFICATION OF THE PRODUCT
 - e. INJECTION REPORT SHORE TANK ROTTERDAM.
 - f. CERTIFICATE OF ORIGIN.
 - g. PRODUCT PASSPORT.
 - h. NOTARIZED AND ENDORSE NCNDA/IMFPA BY THE SELLER AND THEIR BANK
 - i. AUTHORIZATION TO SELL AND COLLECT (ATSC)
5. BUYER UPON PHYSICAL VERIFICATION OF THE PRODUCT AND PPOP CONFIRMATION ORDER SGS TO CONDUCT THE DIP TEST IN THE SELLER STORAGE TANK ON BUYER EXPENSE.
6. UPON SUCCESSFUL DIP TEST, BUYER PROVIDE TANK STORAGE RECEIPT (TSR) OR VESSEL DETAILS.
7. SELLER COMMENCE INJECTION IMMEDIATELY INTO BUYER TANK AND "ISSUES BUYER TITLE OF OWNERSHIP CERTIFICATE TO BE FOLLOWED BY ALL EXPORT DOCUMENTATION.
8. BUYER MAKES PAYMENT BY MT103 OR TT WIRE TRANSFER FOR THE TOTAL PRODUCT AND LIFTS THE PRODUCT AND SELLER PAYS ALL INTERMEDIARY INVOLVE IN THE TRANSACTION.



Address: 109341, MOSCOW G, UPPER FIELDS UL, HOUSE 24B, STRUCTURE 8, ROOM I COMN 18

INN: 7723602698

OGRN: 1077746365949

OKPO: 99567350