

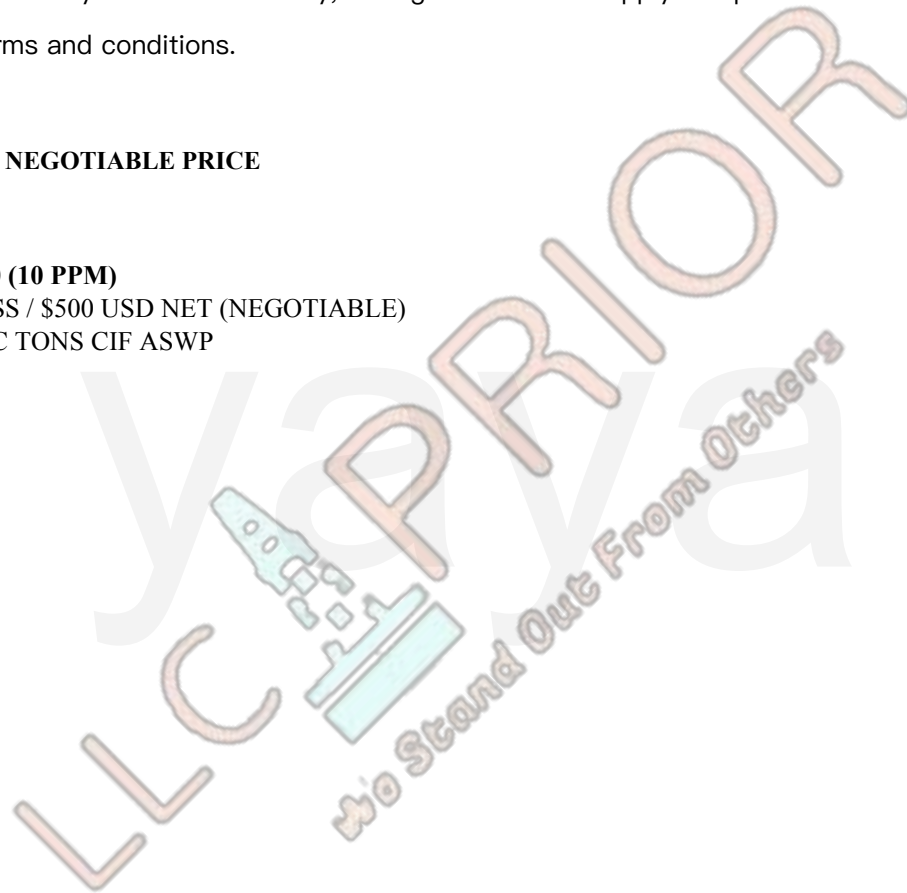
**To: Buyer / Respective Mandate**

**SOFT CORPORATE OFFER AND STANDARD WORKING PROCEDURES**

We, at LLC "PRIOR" under penalty of perjury, hereby confirm as seller representative, with full corporate responsibility that we are ready, willing and able to supply the product commodity under the following terms and conditions.

**PRODUCT AND NEGOTIABLE PRICE**

**GASOIL EN590 (10 PPM)**  
\$510 USD GROSS / \$500 USD NET (NEGOTIABLE)  
100,000 METRIC TONS CIF ASWP



107076, Moscow, 1st Zborovsky lane, 11, room. 2/1 office 98 in room 4a

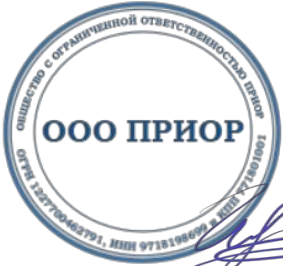
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**NON NEGOTIABLE TTO TERMS & PROCEDURES**

1. Upon acceptance of the seller's Offer, buyer issues a Purchase Order (ICPO).
  2. Seller issues MOU (Memorandum of Understanding) for Title Takeover, Buyer countersigns the MOU and returns back to Seller.
  3. Seller issues POP documents as listed below:
    - Certificate of Product Origin
    - Product Passport (Quantity & Quality Dip Test Analysis Report)
    - Bill of Lading
    - Tanker Vessel Q88 Document
    - Title transfer Affidavit
    - Ullage Report
    - Freight / Cargo Manifest
    - Invoice of US \$550,000,00
  4. Buyer conducts due diligence on the product availability and POP documents and thereafter execute the signing of a 3-Party Escrow Agreement between SELLER/BUYER and the Escrow firm to enable a secured deposit of US\$550,000.00 payment for Allocation Security & Cargo Security Guarantee to Seller's nominated Escrow bank account by T/T Wire Transfer within 3 banking days which after completion would thereafter enable the Seller's Forwarding Agent finalize the maritime report submission for obtainment of the DECLARATION OF PRODUCT OWNERSHIP from the Maritime Safety Administration which would grant full approval for Buyer/Inspector Agents the authorization to board the vessel for product inspections.
- NOTE: Invoice payment of US\$550,000,00 shall be deducted from the total payment value of the product takeover.
5. Buyer contacts the shipping company to re-direct the route of the vessel Tanker to buyer's destination port and seller transfers title ownership to buyer's name. Upon arrival of the vessel at buyer's discharge port, the Seller issues an Authorization (ATB) to the buyer's/Representatives and the inspection team to board the vessel for SGS , CIQ Inspection.
  6. Upon the successful Inspection, the Buyer makes payment for the product via T/T Wire or MT103 to the Seller's nominated fiduciary bank account and takes over the vessel tanker.
  7. Seller pays all intermediaries according to the signed NCNDA/IMFPA in 48 hours after buyer settle the payment.
  8. The next and sequent contract shipments continue.

On Behalf of LLC "PRIOR"



Mr. GLUKHOV SERGEY ANATOLIEVICH  
(CEO) LLC "PRIOR"  
RUSSIAN FEDERATION



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