



LLC"RIK OIL" ООО"РИК ОЙЛ" Address: 115551 , Moscow
, Shipilovsky pr-d, 49/1, apt. 136 OGRN: 1047796892549, INN:
7704538101, KPP: 772401001

To: Whom it may Concern

We **LLC "RIK OIL"** in Collaboration with our Business partners, hereby issue this binding offer with full Corporate responsibility; we confirm and certify that Seller have the intention and capacity to supply the commodities according to the terms and conditions herein stipulated. We Confirm and Certify that. We have the intention and Capacity to Supply the product listed below according to the non-negotiable procedure terms and Conditions

TERMS OF NEGOTIATION

Origin: Republic of Kazakhstan

Delivering port: ASWP

Incoterms: FOB/CIF

Loading Port: AKTAU/VLADIVOSTOK Rotterdam or any other safe World Port.

Payment Terms: MT103 T/T Telegraphic Transfer

Inspection: SGS or Similar

Commission: Seller's Mandate on Seller Side 50% & Buyer's Mandate on Buyer Side – 50% Percent accordingly.

Insurance: Paid by Seller, covering 110% of Shipment Value

AVAILABLE PRODUCTS

MAZUT M100 : Monthly Quantity: 50,000MT- 1,000,000MT.Price per MT: FOB \$320 Gross/\$310 Net. CIF \$330 Gross / \$320 Net. Commission: \$5/\$5.

D2GAS OIL : Monthly Quantity: 50,000MT–1,000,000MT.Price Per MT: FOB \$320 Gross/\$310 Net. CIF \$330 Gross / \$320 Net. Commission: \$5/\$5.

LIQUEFIED PETROLEUM GAZ. 50% PROPANE & 50%BUTANE MIX: Monthly Quantity: 20,000 MT-500,000 MT. Price Per MT: FOB \$330 Gross / \$320 Net. CIF \$340 Gross / \$330 Net. Commission: \$5/\$5.

LIQUEFIED NATURAL GAZ. : Monthly Quantity: 20,000MT–500,000MT Price Per MT: FOB \$330 Gross / \$320 Net. CIF \$340 Gross / \$330 Net. Commission: \$5/\$5.



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TTO TRANSACTION PROCEDURE

1. Buyer issue official ICPO to the exact quantity in the sanitized MOU;
- 2 Seller issues original MOU;
- 3 Buyer counter sign the MOU and forward back;
- 4 Buyer pay for the allocation procurement of the first delivery which cost is 55,000 USD 5 Upon receipt of the countersigned original MOU from the Buyer, Seller emails to the Buyer the listed documents issued in the name of the initial Buyer as stated in the MOU;
 - a) Certificate of Product Origin;
 - b) Product Passport (Quality and Quantity Dip Test Analysis Report;
 - c) Bill of Lading;
 - d) Cargo Manifest
 - e) Tanker Vessel Q88;
 - f) Vessel Details
 - g) Ullage Report;
 - h) Invoice for Title Take Over



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6 Upon Buyer receipts of the documents, Buyer verifies the availability of the Product on high sea and makes payment within 72 hours for the Title Take Over;

7 Upon Seller receipt of the Title Take over payment, Seller transfers the title to the Potential Buyer's company name and also re-issues all outstanding documents to the potential Buyer's company name and sends via swift from Seller's bank to Buyer's bank the Full Proof of Product.

8 Vessel arrives Buyer's Discharge Port and Buyer carries out the CIQ/SGS inspection and upon successful inspection Buyer pays by MT103 TT Wire Transfer for the full Product to the Seller. The title take over payment will be deducted when the Buyer is paying for the full product.



Kukhtin Alexey Yurievich
Director.