

FULL CORPORATE OFFER

WE BLG PETROLEUM" REFINERY UNDER PENALTY OF PERJURY HEREBY ISSUE THIS FULL CORPORATE OFFER WITH FULL POWER AND AUTHORITY WITH GIVEN TERMS AND CONDITIONS AND CONFIRM OUR READINESS TO SUPPLY THE FOLLOWING COMMODITY ACCORDING TO THE TERMS AND CONDITIONS STIPULATED IN THIS FULL CORPORATE OFFER.

RUSSIAN ORIGIN JET FUEL TS-1

MINIMUM QUANTITY: BUYER REQUEST NOT LESS THAN 1,000,000 BBL.

MAXIMUM QUANTITY: 5,000,000 BBL. X 12 MONTHS.

FOB PRICE: GROSS PRICE \$29 / NET PRICE \$27 PER BARRELS.

COMMISSION: \$1 SELLER SIDE / \$1 BUYER SIDE.

RUSSIAN ORIGIN VIRGIN OIL (D6)

MINIMUM QUANTITY: BUYER REQUEST NOT LESS THAN 100,000,000 GALLONS

MAXIMUM QUANTITY: 500,000,000 GALLONS X 12 MONTHS.

FOB PRICE: GROSS PRICE \$0.80 / NET PRICE \$0.78.

COMMISSION: \$0.1 SELLER SIDE / \$0.1 BUYER SIDE.

RUSSIAN ORIGIN JET FUEL (A1)

MINIMUM QUANTITY: BUYER REQUEST NOT LESS THAN 1,000,000 BBL.

MAXIMUM QUANTITY: 5,000,000 BBL. X 12 MONTHS.

FOB PRICE: GROSS PRICE \$29 / NET PRICE \$27.

COMMISSION: \$1 SELLER SIDE / \$1 BUYER SIDE.

RUSSIAN ORIGIN GASOIL EN590-2009 10PPM

MINIMUM QUANTITY: BUYER REQUEST NOT LESS THAN 100,000 MT.

MAXIMUM QUANTITY: 500,000 MT. X 12 MONTHS

FOB PRICE: GROSS \$190 / NET \$ 200.

COMMISSION: \$5 SELLER SIDE / \$5 BUYER SIDE

DIP AND PAY PROCEDURES FOR FOB ROTTERDAM

1. BUYER SENDS COMPANY PROFILE ALONG WITH FULL ICPO ALONG WITH CURRENT AND VALID TSA COMPANY REGISTRATION CERTIFICATE + BUYER PASSPORT NUMBER + COMPANY PROFILE TO SELLER ON RECEIPT OF SELLER'S SOFT CORPORATE OFFER.
2. SELLER ISSUES COMMERCIAL INVOICE OF THE PRODUCT IN TANKS AT THE PORT OF ROTTERDAM ALONG WITH ICC WARNING LETTER, BUYER SIGNS AND RETURNS COMMERCIAL INVOICE.
3. SELLER ISSUES A COPY OF SGS ANALYTICAL REPORT STRICTLY TO THE BUYER TANK FARM COMPANY IN NETHERLANDS, TO VERIFY SGS ANALYTICAL REPORT FROM SGS OFFICE IN ROTTERDAM.
4. UPON SUCCESSFUL VERIFICATION OF SGS ANALYTICAL REPORT BY BUYER'S TANK FARM COMPANY. BUYER'S AND BUYER TANK FARM COMPANY SIGN DIP TEST AUTHORIZATION LETTER AND INJECTION SCHDEUL AND THE BUYER'S TANK STORAGE COMPANY ISSUE ALONG WITH THE DOCUMENT AUTHORIZATION TO RECEIVE PRODUCT.
5. SELLER ISSUES FOLLOWING POP DOCUMENTS TO BUYER, BUYER CONDUCTS DIP TEST ON THE PRODUCT:
 - A. Q&Q REPORT.
 - B. LOADING PORT INJECTION REPORT.

- C. UNCONDITIONAL DIP TEST AUTHORIZATION LETTER (DTA).
- D. AUTHORIZATION TO VERIFY PHYSICALLY THE PRODUCT IN SELLER'S TANK (ATV).
- E. COPY OF THE CERTIFICATE OF ORIGIN.
- F. COPY OF EXPORT LICENSE.
- G. OFFLOADING PORT INJECTION REPORT AT ROTTERDAM.
- H. CERTIFICATE OF ALLOCATION.
- I. AUTHORITY TO SELL AND COLLECT (ASTC).
- 6. UPON SUCCESSFUL VERIFICATION AND DIP TEST AUTHORIZATION BUYER'S MAKE PAYMENT FOR THE PRODUCT AFTER RECEIVING SGS ANALYTICAL REPORT ON THE BUYER'S COMPANY NAME.
- 7. SELLER PROVIDES TO BUYER THE FOLLOWING DOCUMENTS:
 - A. PRODUCT PASSPORT.
 - B. BILL OF LADING.
 - C. CERTIFICATE OF ORIGIN.
 - D. CERTIFICATE OF OWNERSHIP OF THE PRODUCT.
 - E. TITLE TRANSFER OF OWNERSHIP CERTIFICATE.
- 8. SELLER ISSUES DRAFT SALES AND PURCHASE AGREEMENT TO BUYER TO REVIEW FOR ROLL OVER AND EXTENSION MONTHLY OF DELIVERIES FOR ONE YEAR.
- 9. THE SUBSEQUENT DELIVERY SHALL COMMENCE ACCORDING TO THE TERMS AND CONDITIONS OF THE SALES AND PURCHASE AGREEMENT, AND MANDATES / INTERMEDIARIES RECEIVE THEIR COMMISSIONS ACCORDING TO MONTHLY DELIVERIES

Best regards,

Osman O. Orozco

