



LLC WEDGL COMPANY

ADDRESS: G MOSCOW, PROSP MARSHAL ZHUKOV, D 24, KORP 2

EMAIL: zinov.ivan@internet.ru

ATTN:
BUYER/BUYER REPRESENTATIVE

DATE ISSUED: 04-04-2023

SOFT CORPORATE OFFER

We LLC WEDGL COMPANY with legal responsibility under penalty of Perjury hereby confirm the availability and capability to supply the under listed Products for Immediate Spot and Contract sales. The Supply is guaranteed to meet the Specifications and pass through the stringent requirements of SGS or Equivalent. Financial Statement from the Buyer's bank clarifying buyer's financial capability may be required to consider buyer's negotiations. This offer is opened only to end buyers or its direct representatives.

AVIATION KEROSENE COLONIAL (GRADE A1) JET FUEL

Minimum Quantity: 2,000,000 Barrels per Month
Maximum Quantity: 5,000,000 Barrels per Month
FOB Price: \$89.00 USD Gross / \$87.00 USD Net
Commission: Seller side \$1.00USD Buyer side \$1.00USD Per BBL

AVIATION KEROSENE COLONIAL (GRADE 54) JET FUEL

Minimum Quantity: 2,000,000 Barrels per Month
Maximum Quantity: 5,000,000 Barrels per Month
FOB Price: \$89.00 USD Gross / \$87.00 USD Net
CIF Price: \$96.00 USD Gross / \$94.00 USD Net
Commission: Seller side \$1.00USD Buyer side \$1.00USD Per BBL

D6 VIRGIN FUEL OIL

Minimum Quantity: 100.000.000 Gallons per Month
Maximum Quantity: 800.000.000 Gallons per Month
FOB Price \$0.78 USD Gross / \$0.73 USD Net
CIF Price \$0.87 USD Gross / \$0.82 USD Net
Commission: Seller side \$0.025USD Buyer side \$0.025USD Per GL

LIQUIDIFIED NATURAL GAS (LNG)

Minimum Quantity: 50,000 Metric Tons per Month
Maximum Quantity: 500,000 Metric Tons per Month
FOB Price: \$360.00 USD Gross / \$ 350 USD Net
CIF Price: \$390.00 USD Gross / \$ 380 USD Net
Commission: Seller side \$5.00USD Buyer side \$5.00USD Per MT

BITUMEN GRADES: 40/50, 60/70 & 80/100

Minimum Quantity: 50,000 Metric Tons per Month
Maximum Quantity: 500,000 Metric Tons per Month
FOB Price: Gross \$240.00 USD Gross / \$230.00 USD Net
CIF Price: Gross \$280.00 USD Gross / \$270.00 USD Net
Commission: Seller side \$5.00USD Buyer side \$5.00USD Per MT

UREA 46% PRILLED & GRANULAR

Minimum Quantity: 50,000 Metric Tons per Month
Maximum Quantity: 500,000 Metric Tons Month
FOB Price: \$290.00 USD Gross / \$280.00 USD Net
CIF Price: \$340.00 USD Gross / \$330.00 USD Net
Commission: Seller side \$5.00USD Buyer side \$5.00USD Per MT

DIESEL GAS D2 OIL GOST 305-82

Minimum Quantity: 50,000 Metric Tons per Month
Maximum Quantity: 500,000 Metric Tons per Month
FOB Price: \$260.00 USD Gross / \$250.00 USD Net
CIF Price: \$380.00 USD Gross / \$370.00 USD Net
Commission: Seller side \$5.00USD Buyer side \$5.00USD Per MT

EASTERN SIBERIA-PACIFIC OCEAN OIL (ESPO)

Minimum Quantity: 1,000,000 per barrel per Month
Maximum Quantity 5,000,000 per barrel per Month
FOB price: \$70.00 USD Gross / \$68.00 USD Net
CIF price: \$90.00 USD Gross / \$88.00 USD Net
Commission: Seller side \$1.00USD Buyer side \$1.00USD Per MT



LLC WEDGL COMPANY

ADDRESS: G MOSCOW, PROSP MARSHAL ZHUKOV, D 24, KORP 2
EMAIL: zinov.ivan@internet.ru

TRANSACTION PROCEDURE: FOB CI DIP & PAY

1. Buyer issues ICPO, Business License + Passport copy of the signee.
2. Seller issues Commercial Invoice of the stored product in tanks; Buyer signs and returns back to the Seller with Tank Storage Agreement (TSA).
3. Seller furnish the Buyer with the below product documents:
 - a. Certificate of Origin.
 - B. ICC warning letter to be signed by all parties (Seller, Buyer & Buyer's tank farm).
4. Upon total execution and confirmation of the ICC warning letter, Seller provides Buyer with the original documents of the products as following:
 - a. Injection report of production in Rotterdam with GPS coordinates
 - b. Fresh SGS Q&Q report done in Rotterdam certifying the quantity and quality in the reservoir.
 - c. Contract Validation Form (Title Transfer\ Change of Ownership Form).
5. All parties involved sign the NCND/IMFPA for commission protection payout within 24 hours after successful Dip Test in Seller's tanks, and buyers provide their tank details for injection of the product into their tanks.
6. Buyer makes the payment for the total cost of product injected into Buyer's tank via swift MT103. Seller transfers title ownership to Buyer with all exportation documents required of Buyer for the transaction.
7. Upon conclusion of the first transaction, Seller pays all intermediates involved in the transaction and proceeds with the signing of a yearly contract with the seller.

CIF TRANSACTION PROCEDURE

1. Buyer issues ICPO must be with buyer company letterhead.
2. Seller issues Draft Contract (open for any amendments) to Buyer. Buyer signs, seals and returns the Draft Contract to Seller for final endorsement.
3. Within 5 banking days, Buyer's bank sends DLC MT700 according to seller's fiduciary bank verbiage to seller nominated fiduciary offshore bank account for first month shipment. Should buyer fail to issue payment instrument within 5 banking days, buyer will make cash deposit of \$350,000 USD by TT wire transfer for security guarantee to enable seller charter vessel and commence shipment, and this payment will be deducted from the total cost of product after inspection at discharge port, or legal action will be taken against buyer for default.
4. Seller's Bank issues Full POP Documents to the Buyer's Bank alongside with 2% Performance Bond (2%PB).
 - a) Copy of license to export, issued by the department of the Ministry of Energy, Russian Federation.
 - b) Copy of Approval to Export, issued by the Ministry of Justice, Russian Federation.
 - c) Copy of statement of availability of the product.
 - d) Copy of the refinery commitment to produce the product.
 - e) Copy of Transneft contract to transport the product to the loading port.
 - f) Copy of the port storage agreement.
 - g) Copy of the charter party agreement to transport the product to discharge port.
 - h) Copy of Vessel Questionnaire 88. i) Copy of Bill of Lading.
 - j) SGS Report at loading port.
 - k) NOR/ETA l) Certificate of Ownership Transfer
 - m) Allocation Transaction Passport Code Certificate (ATPCC) by Ministry of Energy
5. Shipment commences as per signed contract delivery schedule and the shipment should arrive at Buyer's discharge port within 5-24 days. The SGS inspection will be borne by the Seller at the loading seaport and Buyer at the unloading seaport.
6. Buyer releases payment to Seller by TT/MT103 upon receipt of the shipping documents and confirmation of the Q&Q by SGS/CIQ at destination port.



LUGOV GENNADY BORISOVICH
PRESIDENT