



LLC "ULTIMAGAZ"



Office Address: 142804, MOSCOW OBL, STUPINO GO, STUPINO G,
KALININA UL, 46, 3, 4 Russia Federation
INN: 5045053925 KPP: 504501001
Email: ultimagaz@bk.ru Tel: +7 930 947 22 03

SOFT CORPORATE OFFER

We **LIMITED LIABILITY COMPANY "ULTIMAGAZ"** an oil and gas exploiting, producing and exporting company, with full legal responsibility, under penalty of perjury hereby issue this Soft Corporate Offer with given terms and conditions as stated in this offer to confirm our readiness to execute a Sales and Purchase Agreement with end buyer, with the ability to supply the following commodity according to the terms and conditions stipulated in this soft corporate offer.

LIST OF PRODUCTS:	RUSSIA/KAZAKHSTAN ORIGIN WITH INTERNATIONAL STANDARD SPECIFICATIONS
COMMISSION:	50/50 FOR BOTH BUYER AND SELLER SIDE MANDATES OR INTERMEDIARIES

KAZAKHSTAN AVIATION TURBINE FUEL JET A1/TS-1 KEROSENE

Quantity: 1,000,000-5,000,000 Barrels

CIF Price: Gross \$70USD per Barrels / Net \$68USD per Barrels

FOB Price: Gross \$68USD per Barrels / Net \$66USD per Barrels

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

EUROPEAN DIESEL EN590 (ULSD)

Quantity: 50,000-500,000 Metric Tons.

CIF Price: Gross \$480USD per Metric Ton / Net \$470USD per Metric Ton

FOB Price: Gross \$470USD per Metric Ton / Net \$460USD per Metric Ton

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

TTT DIP AND PAY TRANSACTION PROCEDURE FOB: HOUSTON, ROTTERDAM, FUJAIRAH

1. Buyer issues ICPO and Company Registration Certificate or any I.D. With TSA for Seller's verification.
2. Seller issue Draft Commercial Invoice, Buyer signs and returns to Seller with his Tank Storage Agreement.

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3. Seller verify buyer TSA and proceed to pays the Buyer's tank company for 2 days for the Injection Process, Buyer pays 3 day and only after his Tank Farm Company has received the payment from Seller Company.
4. Seller provides Buyer with FULL POP Documents:
 - A. Fresh SGS Report less than 48 hours
 - B. Dip Test Authorization-Unconditional
 - C. Injection Report
 - D. Tank Storage Receipt with GPS Coordinates
 - E. Tank Farm Bar-code Information
 - F. Letter of Commitment to Supply.
 - G. Registration Certificate & Export License Copy
 - H. Authority to Sell & Collect (ATSC) I. Endorsed Injection Schedule by the buyer & buyer Tank Farm
 - J. ATV – For Physical Verification.
 - K. Irrevocable Commitment to Supply for Spot and 12 months Contract.
 - L. Injection Schedule signed by Buyer & Buyer's tank farm.
5. Buyer conducts Dip-Test in Seller's tank, via SGS on Buyer's expense, Seller injects the fuel to Buyer's tank and Buyer makes payment based on Q&Q by MT103 wire transfer / TT according to the final Commercial Invoice.
6. Seller transfers the title of ownership as per Buyer's instruction. Buyer lifts the product.
7. Seller pays all intermediaries involved in the transaction and subsequently monthly contract shipment continues as per terms and conditions of the sales and purchase agreement contract between Buyer and seller

CIF TOP TABLE MEETING PROCEDURE (TTM) (B)

1. Buyer confirms SCO and issue official ICPO with banking detail.
2. Sellers verify ICPO and issue Draft Contract open for amendments to Buyer.
3. Buyer review Draft Contract signs and returns with Buyer's international passport copy and NCNDA+IMFPA to seller.
4. Seller legalized the signed Contract with the Ministry for approval and sends the scan copy of the Approved Draft Contract via secured e-mail to buyer.
5. Upon buyer receipt of the Approved contract buyer within 24 hours buyer issue official letter of readiness to pay for the Booking of Allocation of the product in other for buyer company name as the allocation title holder of product.

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(NOTE IF BUYER FAILS TO PROVIDE THE EXTENSION TANK DETAILS WITHIN 48HRS ON THE RECEIPT OF ABOVE POP DOCUMENTS, SELLER WILL TERMINATE ORDER WITHOUT NOTICE AND PROCEED OTHERS)

- -TANK RECEIPT valid for 5days (Minimum)
- -Notice of Readiness to Commence Injection issued by Storage Tank Company
- -AUTHORITY LETTER TO VERIFY / INJECT

5. Upon vessel arrival at Buyer's nominated port, Vessel Captain shall Berth the Vessel at the Buyer Tank Extension Terminal for Injection process to take place, and upon completion of Injection into buyers extension Tank, the SGS inspectors team will be invited for carrying out the DIP TEST Q&Q on Buyer expenses.

6. Upon successful Q&Q including Dip Test, BUYER pays for product via Wire Transfer / Swift MT -103 into the Seller's account.

7. Seller make ownership of the product and releases original POP documents in buyer's name and Trans-loading commences.

8. Seller Pays commissions to all intermediaries, Both Parties, Buyer/Seller proceed with the signing for a 12 Months FOB Rotterdam contract upon completion of the first trial order.

GENERAL DIRECTOR
SUKHOV ALEXANDER IVANOVICH

