

ПРОФЕССИОНАЛЬНОЕ АВАРИЙНО-СПАСАТЕЛЬНОЕ ФОРМИРОВАНИЕ ОБЩЕСТВА С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ "МЕЖРЕГИОНАЛЬНЫЙ ЦЕНТР ПРОТИВОФОНТАННОЙ БЕЗОПАСНОСТИ"

ПАСФ ООО МЦПБ

Address of the Komi Republic, Usinsk, st. Promyshlennaya, 17 floor 3 Share capital 1,012,500 HHH-1106028008 - OFPH-1111106001412 - KIIIF-110601001

Found Found for the Address of Street Republic Street Address and Table 220627346210)

ISSUED TO: RELIABLE END/BUYER-BUYER MEDIA.

DATE: 29 OCTOBER 2020

VALIDITY: 7 Working Days

SOFT CORPORATE OFFER

We "PASF ISSP L"toth full legal responsibility, hereby issue this Soft Corporate Offer with given terms and conditions as stated in this offer confirming our readiness to execute a Sales and Purchase Agreement with our end buyer, with the ability to supply the belowstated commodities according to the terms and conditions stipulated in the Soft Corporate Offer;

LOADING PORT: Russia / Rotterdam.

DELIVERY TERM: SPOT CI DIP & PAY FOB Primorsk, Vladivostok Russia / Rotterdam Netherlands.

CONTRACT TERMS: 1st Month Trial + 12 Months' Supply.

PAYMENT TERM: 1st Lift MT103 after successful Dip Test + SBLC/IRDLC for Contract supply.

INSPECTION: Weighted by SGS at the Loading Port will be at Seller's Cost.

ORIGIN: Russia. INSURANCE: 101%.

QUALITY: ISO Standard. **SPECIFICATION:** Int'l Export Standard. **PACKING:** In Bulk /

Oil Tanker Lots.

COMMISSION: PAID ONLY TO BUYER SIDE TRAHITYEHHOЙ ОТВЕТСТВЕННОСТЬЮ "МЕЖРЕГИОНАЛЬНЫЙ ЦЕНТР

Commodity:

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epublic, Usinsk, st. Promyshlennava, 17 floor 3 Share capital 1,012,500

2azneft@mail.ru -- Skype and Tel. - 79672346210)

RUSSIA ORIGIN DIESEL GAS D2 OIL

PRICE:CIF Gross \$240 – Net \$230 per Metric Ton

PRICE:FOB Gross \$230 – Net \$220 per Metric Ton

TRIAL QUANTITY: 50,000 Metric Ton

MONTHLY QUANTITY: 500 000 Metric Tons

COMMISSION: \$10 Per Metric Ton

RUSSIAN ORIGIN EN590 10PPM

PRICE:CIF Gross \$240 – Net \$230 per Metric Ton

PRICE: FOB Gross \$230 – Net \$220 per Metric Ton

TRIAL QUANTITY: 50 000 Metric Ton

MONTHLY QUANTITY: 200 000 Metric Tons

COMMISSION: \$10 Per Metric Ton

EAST SIBERIAN PACIFIC OCEAN CRUDE OIL (ESPO)

PRICE:CIF Gross \$34 – Net \$32 per Metric Ton

PRICE:FOB Gross \$32 – Net \$30 per Metric Ton

TRIAL QUANTITY: 500 000 Metric Ton

MONTHLY QUANTITY: 3.000 000 Metric Tons

COMMISSION: \$2 Per Metric Ton

RUSSIAN ORIGINS GASOLINE 93 OCTANE

PRICE:CIF Gross \$38 – Net \$36 per Metric Ton

PRICE:FOB Gross \$36 – Net \$34 per Metric Ton

TRIAL QUANTITY: 50 000 Metric Ton

MONTHLY QUANTITY: 200 000 Metric Tons

COMMISSION: \$2 Per Metric Ton

Оридический адрес: 119049, город Москва, Ленинский проспект, Расе. 11

STANDARD PROCEDURE FOR SUCCESSFUL DELIVERY CIF

- 1. Buyer issue ICPO must be on buyer's company letter head, with first page passport, including procedure, and full banking information.
- 2. Seller issue draft contract (open for any amendments) to buyer, buyer signs, seal and returns the draft contact to seller for final endorsement and seller sends the partial proof of product

A. REFINERY COMMITMENT TO SUPPLY B. PRODUCT PASSPORT CERTIFICATE C. PRODUCT ALLOCATION & SUPPLY GUARANTEE LETTER D. LEGALIZED SPA IN PDF

- 3. Within 5 Banking Days, Buyers Bank Sends an SBLC MT760 according to Sellers bank verbiage to seller nominated offshore bank account for first month shipment. Should buyer fail to issue payment instrument within 5 banking days, buyer has to make a cash deposit of USD 250,000 by TT wire transfer for security guarantee to enable seller charter a vessel and commence shipment, this payment will be deducted from the total cost of product after inspection at discharge port at destination.
- 4. Seller bank issues full pop document to the buyer's bank alongside with 2% (PB) COPY OF LICENSE TO EXPORT

COPY OF APPROVAL TO EXPORT

COPY OF STATEMENT OF PRODUCT AVAILABILITY

COPY OF REFINERY COMMITMENT TO PRODUCE THE PRODUCT

COPY OF TRANSNET CONTRACT TO TRANSPORT THE PRODUCT TO THE LOADING PORT

COPY OF THE PORT STORAGE AGREEMENT and a mail ru -- Skype and Tel -- 36 723 462 10

COPY OF THE CHARTER PARTY AGREEMENT TO TRANSPORT THE PRODUCT TO

DISCHARGE PORT

COPY OF VESSEL QUESTIONNAIRE 88

COPY OF BILL OF LADING

SGS REPORT AT LOADING PORT

DIP TEST AUTHORIZATION (DTA)CERTIFICATE OF OWNERSHIP TRANSFER

- 5. Shipment commences as per signed contract delivery schedule
- 6. Buyer releases payment to seller by TT / MT103 upon arrival of the vessel and confirmation of the SGS / CIQ at the destination port.
- 7. Seller pays commission within 72 hours by swift mt103 to all intermediaries as signed NCNDA / IMPFA
- 8. Buyer and seller sign supply contract and R&E



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HHH: 1106023008 - Of PH:1111106001412 - KIIII: 110601001 Email: Email: inquirv-sbgazneft@mail.ru - Skype and Tel: +79672346210)



SIGNED ON BEHALF OF:



Korchak Benjamin DIRECTOR "PASF ISSP Ltd