



VUDEXPORT LLC

Official Address: Astrakhan region., Limansky district, with. Olya, st. Chkalova, d. 27
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Issued Date: 3

rdMay, 2021

Expiring Date: 3

rdJune, 2021

To: PRINCIPAL BUYERS / BUYER'S MANDATE

SOFT CORPERATE OFFER

We at 'OOO VUDEXPORT LLC, hereby issue this Soft Offer with full corporate responsibility for and on behalf of the Refinery; we hereby confirm and certify that the Seller have the intention and capacity to supply the commodities according to the terms and conditions herein stipulated.

AVIATION KEROSENE JET FUEL (TS-1)

QUANTITY: 500.000 BBL. 3.000.000 BBL. MONTHLY

CIF PRICE: 24 GROSS /BBL, 22 NET /BBL

FOB PRICE: 22 GROSS /BBL, 20 NET /BBL

COMMISSION: US \$ 2/BBL, Buyer side \$ 1, Seller side \$ 1 PORT: Any Safe World Port

INSPECTIONS: SGS or Equivalent

AVIATION TURBINE JET FUEL A1

QUANTITY: 500.000 BBL. 5.000.000 BBL. MONTHLY

CIF PRICE: 22 GROSS /BBL, 20 NET /BBL

FOB PRICE: 20 GROSS/BBL, 18 NET /BBL

COMMISSION: US \$ 2/BBL, Buyer side \$ 1, Seller side \$ 1 PORT: Any Safe World Port

INSPECTIONS: SGS or Equivalent

MAZUT M100 GOST 10585-75

QUANTITY: 50.000 MT. 500.000 MT. MONTHLY

CIF PRICE: GROSS US \$ 170.00 MT, NET US \$ 160.00 MT FOB PRICE: GROSS US \$ 160.00 MT, NET US \$ 150.00 MT PORT: Any Safe World Port

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

INSPECTIONS: SGS or Equivalent

VIRGIN FUEL OIL D6 (0.380 Sulphur Max)

QUANTITY: 50,000.000 GL. 200.000.000 GL. WEEKLY

CIF PRICE: GROSS US \$ 0.24.00 GL. NET US \$ 0.20.00 GL

FOB PRICE: GROSS US \$ 0.20.00 GL. NET US \$ 0.16.00 GL

PORT: Any Safe World Port



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CIF PROCEDURE (1)

1. Buyer issues ICPO which must be in buyer company's letterhead, passport and buyer banking information.

2. Seller issues drafted Contract (open for possible amendments) to buyer. Buyer signs, seals and returns the Contract within 48 hours. Seller gives the below listed Partial proof of product and transports product to loading port.

(A) Refinery Commitment to Supply

(B) Certificate of Origin

(C) Statement of availability of product

(D) Product quality passport (Analysis test Report) By Russian standard gost R(E) Seller's bank endorsed guarantee letter to supply the product which authorizes buyer's right for total refund for the cost of issuing the bank instrument should seller delay or fail to deliver the product.

3. Within 10 banking days, Buyer's bank sends Transferable or non-transferable Irrevocable Operative DLC via MT700 according to seller's provided bank verbiage for the first trial shipment. In cases whereby buyer delay in the issuance of the bank instrument at the stipulated 10 banking days, buyer will have the option of securing the allocation of the product against CIF guarantee. This cost however shall be deducted from the total cost of the transaction after inspection at discharge port.

4. Seller's Bank issues Full POP Documents to Buyer's Bank with 2% Performance Bond. (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 Transnet 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) Dip test Authorization (DTA) & ATB

l) NOR /ETA

m) Certificate of Ownership Transfer

n) 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 5-15 days. The SGS inspection will be borne by the Seller at the loading seaport and Buyer at the unloading seaport. 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.

INN: 3021000293

This Document Is Strictly For Buyers Tank Company Only To Observe And Verify). 4) Upon Successful Confirmation And Verification Of The SGS Report By Buyer's Tank Farm

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Company, Seller Leases And Pays The Buyer's Tank For 2 Days First and Buyer Pays Her Tank Farm Company For 3 Days After Her Tank Farm Company Has Received The Payment From Seller's Company .
5) Seller Issues Following Full Pop Documents To Buyer:

- A. Injection Report
- B. Product Reservoir receipt
- C. Product Passport (Quantity And Quality Analysis)
- D. Authorization To Sell And Collect (ATSCC)
- E. Fresh Updated SGS Report
- F. Authority To Verify (ATV) Either Physically Or Otherwise G. Certificate Of Product Origin
- H. NCNDA / IMFPA (To Be Completed By All Intermediaries)
- I. Unconditional Dip Test Authorization Letter

6) Buyer Conducts Dip Test On The Product And Makes The Payment For The Total Value Of Product Injected Into The Tanks Through The Means Of MT103-TT 7) Seller Pays All Intermediaries Involved In The Transaction And subsequently Monthly Shipments Continue As Per Sales And Purchase Agreement Contract Between Buyer And Seller.

PAYMENT TERMS: DLC/SBLC/ MT103-T/T

LOADING PORT: Russian Ports/ Rotterdam/Houston

INSPECTION: SGS or Similar at the Loading Port

Commission Structure: 50% Buyer Side/50% Seller Side

SIGN:



MANAGEMENT

SIGNATURE/STAMP:

contactvudexport@inbox.ru

+790990563528 - +790267435162

Phone: