



ОБЩЕСТВО С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ «ГЕОПРОМ»
(ООО «ГЕОПРОМ»)

454006, Челябинская Обл, Челябинск г, красноармейская ул, дом 35, офис 1
454006, Chelyabinsk Region, Chelyabinsk G, Krasnoarmeyskaya Ul, Building 35, Office 1
Телефон: +7 (908) 033-11-41/Факс: +7 (908) 033-11-41
ОГРН 1077452004420, ИНН 7452056153

SOFT CORPORATE OFFER

Dear Sir,

We, the undersigned Limited Liability Company "Geoprom" a company incorporated and registered in Russian Federation, hereby confirmed with full legal responsibility under penalty of perjury that our Supplier Refinery a Rosneft Company is capable to supply the below unencumber commodities with conditions as follow:-

DIESEL D2 OIL GOST 305-82	
TRIAL QUANTITY	30,000 METRIC TONS
CONTRACT QUANTITY:	200,000 METRIC TONS (MONTHLY)
CIF - PRICE:	PER METRIC TON (GROSS USD\$:390.00 / NET USD\$:380.00)
COMMISSION:	USD\$:10.00 PER MT (BUYER SIDE/SELLER SIDE (50%/50%))
LOADING PORT:	FOB-NOVOROSSIYSK/ NAKHODKA/ KOZMINO
UNLOADING PORT:	CIF-ANY SAFE WORLD PORT (ASWP)
COUNTRY OF ORIGIN	RUSSIAN FEDERATION/ UZBEKISTAN
TERMS OF PAYMENT	SBLC-MT760/DLC MT700 OR 2% PRODUCT VALUE VIA MT103
PERFORMANCE BOND	2% PB AGAINST MT760 SBLC/MT700 DLC
INSPECTION:	SGS, CCIC, SAYBOLT, INTERTEK OR SIMILAR BY SELLER
SPECIFICATION:	INTERNATIONAL EXPORT STANDARD

ULTRA-LOW-SULFUR DIESEL PPM10 (EN590)	
TRIAL QUANTITY	30,000 METRIC TONS
CONTRACT QUANTITY:	200,000 METRIC TONS (MONTHLY)
CIF - PRICE:	PER METRIC TON (GROSS USD\$:390.00 / NET USD\$:380.00)
COMMISSION:	USD\$:10.00 PER MT (BUYER SIDE/SELLER SIDE (50%/50%))
LOADING PORT:	FOB-NOVOROSSIYSK/ NAKHODKA/ KOZMINO
UNLOADING PORT:	CIF-ANY SAFE WORLD PORT (ASWP)
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CIF- TRIAL AND CONTRACT SUPPLY TERMS:

1. Buyer issues ICPO, along with Bank Coordinates, Corporate Certificate and the signatory's passport copy to Seller.

2. Seller issues Draft Sales Purchase Contract (open for amendment) to Buyer, upon amendment, returned signed Contract (SPA), Seller borne charges to notarize the Contract and release the Notarized Contract to buyer within 2-3 working days.

3. Buyer's bank within 10 working Days swift MT-799 Pre-advice to the Seller's nominated bank account, Seller bank confirmed receipt of the MT-799 to Buyer Bank, and Buyer's bank Initiate MT-760 SBLC or MT-700 DLC to Seller Bank in amount of the trial shipment value and Seller bank respond with 2% performance bond.

****If Buyer fails/unable to issue MT-760 SBLC or MT-700 DLC within 10 working days, Buyer will borne/pay 2% of the trial product value to Seller (buyer 2%Product value will be deduct) from the Seller cargo after delivering and CIQ inspection at unloading port.

4. Seller on-receipt of bank Instrument (SBLC/DLC) or 2% product value from Buyer Bank, within 5 working days commence loading activities for the transportation of the product to the Buyer nominated unloading port and releases the below outlined proof of product/document such as:

- Copy of License to Export, Issued By the Department of the Ministry Of Energy
- Copy of Statement of Availability of the Product
- Copy of the Refinery Commitment to Supply the Product
- Dip Test Product Passport Analysis Report
- The Authorization to Verify Product Letter
- Bonded Warehouse Receipt
- Charter Party Agreement (CPA)
- Certificate of Origin
- Bill of Lading and Vessel Q88
- Manifesto
- SGS reports of Quality and Quantity

5. After sailing, Seller will provide below documents to Buyer via courier, the original Bill of Lading and any necessary shipping documents for handling advance customs clearance at discharge port, and also release the full documents to Buyer via email:

- Copy of License to Export, Issued By the Department of the Ministry of Energy.
- Copy of Approval to Export, Issued By the Department of the Ministry of Justice.
- Copy of the JSC TRANSNEFT Contract to Transport the Product to the Port.



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- Copy of the Port Storage Agreement.
- Copy of the Charter Party Agreement (CPA) to Transport the Product to Discharge.
- Copy of Statement of Availability of The Product
- Copy of The Refinery Commitment To Supply The Product
- The Authorization to Board (ATB) the Vessel for inspection.
- Copy of the Resource Certificate
- Copy of allocation Number
- Bonded Warehouse Receipt for Stored Product
- Certificate of Origin
- Bill of Lading and Manifesto
- SGS reports of Quality and Quantity
- Vessel Q88
- Certificate of Insurance, issued by internationally recognized insurance company, for a minimum of 110% of the CIF value of Goods on board each vessel.
- Signed Commercial Invoice
- Dip test Authorization (DTA) & ATB
- NOR /ETA
- Certificate of Ownership Transfer
- Allocation Transaction Passport Code Certificate (ATPCC) by Ministry of Energy.
- Title of Ownership Certificate

6. Upon arrival of the vessel at Buyer discharge port, Payment will be made for the delivered quantity and quality by the Buyer's Bank via TT/ MT103 to the Seller's Bank, after the inspection by SGS/CIQ at port of discharge by Buyer and the delivery to the Buyer's Bank of all documents required, and Seller issues to Buyer Title of Ownership Certificate.

7. For each shipment under the contract, Buyer release 100% payment in the amount and the currency (RMB/USD or other currency equivalent) on the invoice provided by Seller, via Telegraphic Transfer (International remittance) or MT103 to Seller's designated bank, within Ten (10) working days after satisfaction of the inspection report from CIQ/CCIC at discharge port.

8. Seller makes payment for remuneration of labor immediately to the intermediaries, according to NCNDA/IMFPA after receipt of payments from Buyer, and both parties commence monthly shipment as per the signed and sealed legalized contract

N.B Seller hereby further confirmed that the aforementioned commodity will or may obtain a neighboring Country (Uzbekistan/Kazakhstan) Certification of Origin declaration (if necessary) due to the recent International sanctioned.

Sealed and Approved By:





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Mr. Maxim Sergeevich Vares
Chief Executive Officer
COMPANY: LIMITED LIABILITY COMPANY "GEOPROM"

