



Fuel oil, Petrol, Gasoil (Diesel)
 Aviation Gasoline, Jet Fuel /
 Kerosene Urea46% fertilizer,
 Industrial Sulphur, All kinds of petroleum products.

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SOFT CORPORATE OFFER

We, LLC "NNPK "ECHO" Oil and Gas exploiting, producing and exporting company, under penalty of perjury hereby issue this official Soft Corporate Offer with full power and authority with given terms and conditions and confirm our readiness to execute a Full Corporate Offer and then straight to 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.

TRANSACTION TERMS AND CONDITIONS:

LOADING PORT: Novorossiysk/Vladivostok/Houston/Rotterdam.
DELIVERY: FOB/CIF any world safe port.
PAYMENY TERM: SBLC MT760/DLC MT700/Block Fund MT799/MT103/TT Wire Transfer.
PERFORMANCE BOND: 2% operative PB will be issued from Seller's bank to Buyer's bank upon receipt of buyer's financial instrument in Seller's bank.
QUALITY: Q&Q test report will be conducted at the loading port by SGS or Equivalent at the expense of the seller company.

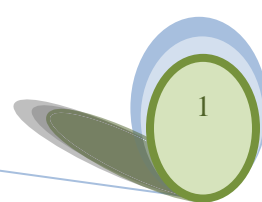
PRODUCTS RUSSIA ORIGIN PRICES ARENEGOTIABLE:

JET FUEL TS-1
MINIMUM QUANTITY: BUYER REQUEST NOT LESS THAN 1,000,000 BBL. **MAXIMUM QUANTITY:** 5,000,000 BBL. **X 12 MONTHS CIF PRICE:** GROSS PRICE \$ 32 NET PRICE \$ 28 **FOB PRICE:** GROSS PRICE \$ 28 NET PRICE \$ 24 **COMMISSION:** \$2 SELLER SIDE / \$2 BUYER SIDE.

VIRGIN OIL (D6)
MINIMUM QUANTITY: BUYER REQUEST NOT LESS THAN 100,000,000 GALLONS **MAXIMUM QUANTITY:** 500,000,000 GALLONS **X 12 MONTHS**
CIF PRICE: GROSS PRICE \$ 0.60 NET PRICE \$ 0.54 **FOB PRICE:** GROSS PRICE \$ 0.54 NET PRICE \$ 0.48
COMMISSION: \$0.3 SELLER SIDE / \$0.3 BUYER SIDE.

JET FUEL (A1)
MINIMUM QUANTITY: BUYER REQUEST NOT LESS THAN 1,000,000 BBL. **MAXIMUM QUANTITY:** 5,000,000 BBL. **X 12 MONTHS**
CIF PRICE: GROSS PRICE \$ 32 NET PRICE \$ 28 **FOB PRICE:** GROSS PRICE \$ 28 NET PRICE \$ 24
COMMISSION: \$2 SELLER SIDE / \$2 BUYER SIDE.

RUSSIAN DIESEL (D2) GAS OIL L-02-62 GOST 305-82
MINIMUM QUANTITY: BUYER REQUEST NOT LESS THAN 100,000 MT. **MAXIMUM QUANTITY:** 500,000 MT. **X 12 MONTHS**
CIF PRICE: NET \$200 GROSS \$190 **FOB PRICE:** NET \$190 GROSS \$180 / **COMMISSION:** \$5 SELLER SIDE / \$5 BUYER SIDE



CONTRACT PROCEDURE (CIF)

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. Seller gives Partial proof of products.
 - (A) Seller Irrevocable Commitment to Supply
 - (B) Statement of availability of product
 - (C) Certificate of origin
 - (D) Commercial invoice for the first value shipment.
3. Within 7 banking days, Buyer's bank sends Irrevocable Operative SBLC via MT760 or DLC via 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 7 banking days, buyer will make cash deposit of \$320,000 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 (PB2%).
 - 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 5-24 days. The SGS inspection will be borne by the Seller at the loading seaport and Buyer at the unloading seaport.

SELLER 3

TERMS & OPERATIONAL PROCEDURE: CIF (TTO)

1. Buyer issues ICPO with seller procedure.
2. Seller issues takeover contract for review and endorsement by all parties. Buyer sign and send back alongside with an official letter of acceptance of the contract.

3. Seller issues proof of product and shipping documents as listed below;

A. Certificate of product origin

B. Storage tank receipt

C. Product passport (Q&Q analysis report)

D. Vessel q88 documents

E. Bill of lading

F. Copy of storage tank endorsement.

4. Upon receipt of the above documents by the buyer, within 24 hours buyer secure the title transfer deed to enable vessel re-routing to the buyer's destination port and sign NCNDA/IMFPA

5. Upon receipt of the above payment of the title transfer deed, the ownership certificate will be issued and the full set of proof of product along with shipping documents will be sent to the buyer while the vessel will be re-routed to the current buyer discharge port.

6. Upon arrival of the vessel at the buyer discharge port. The vessel captain will hand over all the original pop documents to the buyer representative while buyer pays in full after positive SGS, CIQ or equivalent inspection at the discharge port via t/t wire transfer.

7. Mandates/ intermediaries receive their commissions according to spot delivery.



Signed by
Dmitryukov Alexey Yurievich
Founder of LLC NNPK "ECHO