



**000 BUNKER FUEL
AND BITUMENS**

000 Бункерное Топливо и

Юридический адрес: 461676, Оренбургская область, Северный район, село Стародомосейкино, Молодежная улица, дом 15, комната 3
телефон: +7 909 693 0854

Почта: office@bunkerfuelandbitumens.ru | sales@bunkerfuelandbitumen.ru

Веб-сайт: www.bunkerfuelandbitumens.ru

INN: 5645020544 | KPP: 564501001

FCO – FULL CORPORATE OFFER

We, LLC “**BUNKER FUEL AND BITUMENS REFINERY**” hereby issue this official **FULL CORPORATE OFFER** with full power and authority with given terms and conditions and confirm our readiness to execute a Sales and Purchase Agreement directly with end Buyers and Mandates, for supply of the following commodities in accordance with the terms and procedures the Refinery as stipulated in this **FULL CORPORATE OFFER**.

LIST OF PRODUCTS

AVIATION KEROSENE JET FUEL A1

MINIMUM LIFTABLE QUANTITY: 500,000 BBL.

MAXIMUM 5,000,000 BBL. MONTHLY

PRICE F.O.B: GROSS USD \$ 42.00 BBL NET: USD \$ 40.00 BBL

PRICE C.I.F: GROSS USD \$ 44.00 BBL NET: USD \$ 42.00 BBL

TOTAL COMMISSION: \$2.00 BBL

BUYER COMMISSION SIDE: \$1.00 BBL

SELLER COMMISSION SIDE: \$1.00 BBL

ORIGIN: RUSSIA.

LOADING PORT: PRIMORSK / NOVOROSIYSK/ ROTTERDAM / HOUSTON

DELIVERY PORT: CIF ASWP

AVIATION KEROSENE JET FUEL JP54

MINIMUM LIFTABLE QUANTITY: 500,000 BBL.

MAXIMUM 5,000,000 BBL. MONTHLY

PRICE F.O.B: GROSS USD \$ 42.00 BBL NET: USD \$ 40.00 BBL

PRICE C.I.F: GROSS USD \$ 44.00 BBL NET: USD \$ 42.00 BBL

TOTAL COMMISSION: \$2.00 BBL

BUYER COMMISSION SIDE: \$1.00 BBL

SELLER COMMISSION SIDE: \$1.00 BBL



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CIF PROCEDURE

1. Buyer issues Irrevocable Corporate Purchase Order (ICPO) with Seller procedure inserted in the ICPO.
2. Seller issues Sales and Purchase Agreement (SPA). Buyer countersigns and returns the signed Sales and Purchase Agreement (SPA) to Seller. Seller approves the signed Sales and Purchase Agreement (SPA) and returns to Buyer in PDF/JPEG format.
3. Seller issues to Buyer the Partial Proof of Product (POP) documents along with Prof-Forma Invoice with validity period of FIVE (5) banking days (Buyer signs the Pro-Forma invoice and returns to Seller):
 - A. Product Passport;
 - B. Certificate of Origin;
 - C. Pro-Forma Invoice;
- 4a. Buyer's Bank within FIVE (5) banking days; (i.e. the validity period of Pro-forma Invoice), shall issue SBLC via MT760 for 100% Pro- forma Invoice value of the month's life-able quantity into Seller nominated Fiduciary Bank Account outside Russia according to approved Verbiage, and scanned copy of the issued instrument must be sent to Seller for confirmation.
- 4b. Alternatively, should Buyer fail to issue bank instrument SBLC via MT760 within 5 banking days, the Buyer will make a cash deposit of \$126,000 USD by TT Wire Transfer as Security and as Guarantee Performance to enable the Seller Charter Vessel and commence product loading for shipment, and this payment will be deducted from the total cost of product face value after inspection at Discharge Port, or Legal Action will be taken against the Buyer for Default.
5. Upon Seller's receipt of SBLC MT760 or the cash deposit for Security and Guarantee Performance, loading commences in line with the shipment schedule and Seller issues and release to Buyer the full set of POP Documents and 2% PB (Performance Bond) by Bank to Bank.
6. Within 3 banking days of the Vessel arrival at Buyer destination Port, Buyer makes payment to Seller by TT/MT103 upon receipt of the Shipping Documents and confirmation of the Q&Q by SGS/CIQ at the Destination Port and Seller release commissions to the all intermediaries.

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Name: Antonov Lukyan Artemovich
Office: Export Director
Company: LLC BUNKER FUEL AND BITUMENS REFINERY