

Address: 10 a, building 1 to 105187, Moscow,
Okruzhnoy proezd, vld 10astr1 Russian Federation.
Tel: +7(926) 715-75-11
Email: rosnedra.ooo@inbox.ru



ООО "РОСНЕДРА"
ASSIGNED REG NO. TIN 7719448556.
OGRN 1167746546670, OKPO 02971794

LLC "RUSNEDRA" crude oil and petroleum (associated) gas.

ATTN: Buyer/Buyer Mandate

SOFT CORPORATE OFFER:

We, LLC "RUSNEDRA", On Behalf Of Our End Seller /Refinery, With Full Legal Responsibility Under Penalty Of Perjury Hereby Issue This Soft Corporate Offer With Given Terms And Conditions As Stated In This Offer To Confirm Our Readiness And To Execute A Sales And Purchase Agreement With The End Buyer, With The Ability To Supply The Following Commodities According To The Terms And Conditions Stipulated In This Soft Corporate Offer.

TRANSACTION TERMS AND CONDITIONS:

DELIVERY: FOB
LOADING PORT: ROTTERDAM
PAYMENT TERM: MT103/TT.
QUALITY: Q&Q TEST REPORT BY SGS OR EQUIVALENT.

AVAILABLE PRODUCTS AND PRICE

JET A1/-JPA1 COLONIAL GRADE

Origin: Russia
Quantity: 1-2,000,000 Barrels available
Delivery: FOB
FOB Price: Gross \$30 / Net \$28 USD per bbl,
Commission: USD 1.00 seller side, USD 1.00 Buyer side Per Barrel

FOB TRADING PROCEDURE:

1. Seller issues Soft Corporate Offer to Buyer Company with the Seller acceptable terms and procedure of transaction. Buyer issues Irrevocable Corporate Purchase Order (ICPO) with full banking details and Tank Storage Agreement TSA.
2. Seller issues commercial invoice (CI), Product passport analysis report, commitment to supply, Company registration certificate & documents, and Statement of Product Availability.

Commercial invoice to be countersigned by Buyer and return back to Seller along with official
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company letter of acceptance to the terms and procedure of the transaction.

3. Seller proceeds with accreditation and legalization of the commercial invoice and sends to Buyer the legalized & certified commercial invoice with the following Proof of Product.

- (a) SGS report for quality and quantity at shore tank not older than 72 hours
- (b) Product Certificate of Origin
- (c) Product injection report at shore tank
- (d) Tank storage receipt with full GPS coordinates
- (e) Unconditional dip test authorization letter
- (f) Authorization for physical verification of product at Seller's tank.
- (g) Authorization to sell and collect
- (h) NCNDA-IMFPA agreement

4. Upon Buyer's successful Q&Q/DIP TEST results consistent with the CI's specification (Commercial Invoice). Buyer provides tank details and Authority to Inject; Seller proceeds with the injection of product to Buyer tank and Seller Issues product injection report for the quantity injected into Buyer's Tank.

5. Buyer pays the Seller for the full injected product by swift MT103. Seller transfers full title ownership to a buyer with all exportation documents required by the buyer for the transaction within 24 hours.

6. Seller pays commission to all involved Mandates Intermediaries via Wire Funds Transfer MT103/TT immediately upon receipt of Buyer's Payment as per agreed and signed NCNDA+IMFPA and follows to every Buyer's Lift in the future

based in Commercial Invoice (CI) and SPA/Contract Signed by the Seller and Buyer.

Yours Faithfully,

SIGNATURE/STAMP:

REPRESENTATIVE:

Gurshumov Gilal Telmanovich
POSITION: GENERAL DIRECTOR
COMPANY: LLC "RUSNEDRA"

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