LIMITED LIABILITY COMPANY "HARSAL TRADING"

Address: 127572, Moscow, Altufevskoe shosse, 34, building 2, apartment 49.

Email: gennadiymatveevich@bk.ru

Tel: +7(499)3919803/+7(925)8158564

INN-9715276878 KPP/:771501001

SOFT CORPORATE OFFER (SCO)

We the undersigned "HARSAL TRADING" L.L. COMPANY" representative to leading vertically integrated "OIL REFINREY AO NK NEFTISA COMPANIES", hereby issue this Soft Corporate Offer with presented term conditions and confirm our irrevocable corporate and legal responsibility, under penalty of perjury that we are ready, willing and able to supply the below mentioned products herein and issue a draft Contract, a Sales Purchase Agreement (SPA) upon acceptance of the Seller Procedures, term and conditions stipulated herein. The procedures, term and conditions stipulated herein are in accordance with the procedures, terms and conditions of procuring Oil & Gas Products from the Russian Federation terms and conditions.

COMMODITIES

RUSSIAN EXPORT BLEND CRUDE OIL GOST 51 858-2002 / 9965-76 [R.E.B.C.O]
Minimum Quantity: 500,000 Barrels per Month
Maximum Quantity: 2,000,000 Barrels per Month
Price: Gross $14.00 USD/ $ 12.00 USD NET on FOB

RUSSIAN D2 DIESEL GAS OIL L-02-62 GOST 305-82
Minimum Quantity: 50,000 Metric Tons per month
Maximum Quantity: 500,000 Metric Tons per month
Price: Gross $ 180.00 USD/$170 .00 USD NET on FOB

HSD2 GAS OIL L-0.2-62 GOST 305-82 AGO (AUTOMATIVE GAS OIL)
Minimum Quantity: 50,000 Metric Tons per Month
Maximum Quantity: 500,000 Metric Tons per Month
Price: Gross $ 170.00 USD/$ 160.00 USD NET on FOB

RUSSIA VIRGIN FUEL OIL D6
Minimum Quantity: 100,000,000 Gallons per week
Maximum Quantity: 200,000,000 Gallons per month
Price: USD 0.52 GLN GROSS / USD 0.50 GLN NET on FOB

AVIATION KEROSENE COLONIAL GRADE A1 JET FUEL A1
Minimum Quantity: 500,000 Barrels per Month
Maximum Quantity: 1,000,000 Barrels per Month
Price: Gross $34 USD / $32 USD NET on FOB

AVIATION KEROSENE COLONIAL GRADE 54 JET FUEL
Minimum Quantity: 500,000 Barrels per Month
Maximum Quantity: 1,000,000 Barrels per Month
Price: Gross $33 USD / $31 USD NET

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BITUMEN GRADE 40/50, 60/70, 80/100
Minimum Quantity: 50,000 Metric Tons per Month
Maximum Quantity: 500,000 Metric Tons per Month
Price: Gross $ 120.00 USD / $110.00 USD NET on FOB

MAZUT M100 GOST 10585-75&10585-99
Minimum Quantity: 50,000 Metric Tons per Month
Maximum Quantity: 500,000 Metric Tons per Month
Price: Gross $ 120.00 USD / $110.00 USD NET

LIQUIDIFIED PETROLEUM GAS (LPG) .GOST 20448-90
Minimum Quantity: 50,000 Metric Tons per Month
Maximum Quantity: 500,000 Metric Tons per Month
Price: Gross $ 160.00 USD/$ 150.00 USD NET

LIQUIDIFIED NATURAL GAS
Minimum Quantity: 50,000 Metric Tons per Month
Maximum Quantity: 500,000 Metric Tons per Month
Price: Gross $ 190.00 USD/$ 180.00 USD NET on FOB
Price: Gross $ 320.00 USD/$ 300.00 USD NET on CIF

EN590 10PPM
Minimum Quantity: 50,000 Metric Tons per Month
Maximum Quantity: 500,000 Metric Tons per Month
Price: Gross $ 160.00 USD/$ 150.00 USD NET

FOB PROCEDURE: 1

1. Buyer accepts seller-working procedure and issues ICPO addressed to the seller refinery.
2. Seller issues commercial invoice (CI), Buyer signs and returns back commercial invoice and Tank storage agreement (TSA).
3. Seller provides buyer with the below listed PPOP:

a) Product Passport (product analysis report),
b) Irrevocable Commitment Letter to Buyer,
c) Tank Storage Receipt (TSR),
d) Tank to Tank Injection Agreement (TTTIA) to be signed by buyer tank farm,
e) ATSC, (Authority to Sell & Collect).

4. Seller provides buyer with SGS report, Injection Report, unconditional DTA.
5. (NCNDA/IMFPA) will be signed, buyer within 24 hours after successful dip test in seller tanks provide tank storage receipt (TSR)

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Sellers proceed for Tank to Tank injection and provide buyer with the injection report of the product into buyer tanks.

6. Buyer makes payment for total cost of product injected into buyer tanks via of buyer for the transaction. MT103, Seller
Transfer title ownership to buyer with all exportation documents required.

CIF TRANSACTION WORKING PROCEDURE:

(1) Buyer issues ICPO to seller.
(2) Seller issues SPA to buyer for review and counter signature and turn back to Seller. Upon the Review of the signed SPA Buyer and Seller jointly pays for the legalization Fees to the Ministry of Energy.
(3) Upon Seller receiving Legalized Contract issues below Partial Proof of Product (PPOP) Documents sent to buyer and stamped by the Ministry of Energy:

a. Commitment to supply
b. Availability of product
c. analysis Report issued by GOST R
d. Certificate of Origin
e. Export License.
f. Legalized SPA.

(4) Within seven (7) days of receipt of PPOP, buyer's bank issues /SBLC via MT760 /BG/ PRE-ADVISE to seller's nominated bank (NOTE: If Buyer fails to issue Instrument within the stipulated number of days they will require to pay a security deposit in Euros, so that Seller can proceed further with the first trial shipment.)
(5) Seller provides shipment schedule to buyer accompanied with vessel details (CPA, Q88) ETA And full POP.
(6) Upon Vessel arrival at destination port, vessel captain issues MATB/DTA for buyer/buyer's Inspection team to conduct Quality and Quantity (Q&Q) tests or its equivalent
(7) Buyer pays for product amount via MT103 after successful inspection report
(8) Buyer discharges the product and Seller pays commissions within 48 hours

COST, INSURANCE AND FREIGHT (CIF) STANDARD PROCEDURE ON 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 the contract.

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

a. certificate of product origin

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b. product passport (q&q analysis report)

c. vessel q88 documents

d. bill of lading

4. upon receipt of the above documents by the buyer, within 12 hours buyer makes payment to secure the title transfer deed to able vessel re-routing to the buyer's destination port.

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.

SIGNATURE:

MR. ATYUNKIN GENNADY MATVEEVICH
GENERAL DIRECTOR: HARSAL TRADING" LLC