Agro-Gas Llc

656906, kray Altayskiy, Barnaul, Yuzhnyy, ulitsa Belinskogo, d. 15, k84 Russian Federation.
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[redacted]

SOFT CORPORATE OFFER

We, AGRO-GAS LLC, hereby issue this Soft Corporate Offer on behalf of our End Seller/ Refinery with given terms and conditions and confirm Seller/Refinery's readiness and willingness to supplier upon acceptance of our terms and conditions.

Origin	Russia Federation
Loading Port	Novorossiysk/Vladivostok/Primorsk/ Nakhodka / Rotterdam / Houston
Payment Terms	Irrevocable LC, T/T Telegraphic Transfer, BG or SBLC MT760, MT103/23, MT103.
Inspection	Inspection SGS, CIQ or similar
Commission structure	Our standard commission structure is $5 PER MT and $1 PER BBL. The commission structure can also be negotiated between the seller and authorized buyer
Specifications	Standard Export Quality
Delivery terms	FOB D&P

LIST OF AVAILABLE PRODUCTS

PRODUCT: AVIATION TURBINE JET A-1
ORIGIN: RUSSIAN FEDERATION
QUANTITY: ONE MILLION (1,000,000) BARRELS
FOB PRICE: US$ 22.00 GROSS/ US$ 20.00 NET PER BARREL

PRODUCT: AVIATION KEROSENE JET FUEL JP54
ORIGIN: RUSSIAN FEDERATION
QUANTITY: ONE MILLION (1,000,000) BARRELS
FOB PRICE: US$ 20.00 GROSS/ US$ 18.00 NET PER BARREL

PRODUCT: RUSSIAN VIRGIN OIL FUEL D6
ORIGIN: RUSSIAN FEDERATION
QUANTITY: ONE HUNDRED MILLION (100,000,000) GALLONS
FOB PRICE: US$ 0.44 GROSS/ US$ 0.42 NET PER GALLONS

PRODUCT: ULTRA LOW SULPHUR DIESEL FUEL (EN590)
ORIGIN: RUSSIAN FEDERATION
QUANTITY: FIFTY THOUSAND (50,000) METRIC TONS
FOB PRICE: US$ 200.00 GROSS/ US$ 180.00 NET PER METRIC TON

PRODUCT: RUSSIA EXPORT BLEND CRUDE (REBCO)
ORIGIN: RUSSIAN FEDERATION
QUANTITY: FIVE HUNDRED THOUSAND (500,000) BARRELS
FOB PRICE: US$ 26.00 GROSS/ US$ 24.00 NET PER BARREL

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PRODUCT: HIGH SPEED DIESEL EURO 4 GRADE (GASOLINE)
ORIGIN: RUSSIAN FEDERATION
QUANTITY: FIFTY THOUSAND (30,000) METRIC TONS
FOB PRICE: US$ 170.00 GROSS/ US$ 160.00 NET PER METRIC TON

TRANSACTION PROCEDURE 1

1.Buyer issue Irrevocable Corporate Purchase Order (ICPO) and Tank Storage Agreement (TSA) as a proof of storage availability.

2. Seller issue Commercial Invoice according to buyer requested quantity, Product Passport (Q/Q Analysis Report) and Statement of Product Availability for buyer review.

3. Buyer sign and returns CI to seller alongside NCNDA/IMFPA and Authorization to Verify (ATV) issue by buyer Storage Company authorizing seller to verify buyer's logistics storage facilities specification and cleanliness.

4.Upon receipt of the signed CI and ATV, seller verifies buyer storage specification and cleanliness and issue the below Full POP documents:

a. Fresh SGS Report

b. Unconditional DTA

c. Injection Report

d. Tank Storage Receipt/Reservoir Receipt

e. Authorization to sell and Collect (ATSC)

f. Completed NCNDA/IMFPA agreement

5. Upon successful verification of the Full POP documents, buyer orders SGS reports to re-conduct Dip Test of the product in seller's tanks at buyer's expense (optional).

6. On completion of the Dip Test with positive results, buyer provides Authorization to Inject (ATI) and Seller Injects fuel into buyer's lease storage tanks and submits the full injection report to the buyer.

7. Buyer makes 100% payment by MT103 TT wire transfer for the total product and seller pays commission to all intermediaries involved in the transaction within 72 hours after confirmation of the buyer's payment.

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TRANSACTION PROCEDURE 2

1 Buyer issues ICPO addressed to Seller /Refinery Mandate along with TSA and ATV from the approved tank to enable the seller legal/fraud department verify the quality, location and capacity of the storage tank or vessel

2. Seller issues Commercial Invoice, Buyer signs and Returns back to seller within 48 hours

3. Seller verify and approve buyer's tanks farm by requesting for invoice of 5 days' payment remittance, Seller leases the Buyer's tank for 5 days only and provide buyer with payment slip. Seller issue Injection Schedule from a pipeline injection masters and Authority to inject (ATI)

4. Buyers tank farm provide seller with 5days TSR + NOR to receive receive the product

5. Seller injection masters /company commences with the injection of the product and seller releases the following PPOP documents to buyer

A. Product certificate of origin
B. Authorization to sale and collect (ATSC)
C. Product passport
D. NCNDA/IMFPA will be signed by all intermediaries involved in the transaction.
E. Daily Pre-Injection Report

6. Upon the completion of the injection seller issues DTA + ATV to Buyer, Buyer inspects product with SGS Agent.

7. After Buyer's Successful Q&Q Dip Test on the product, Buyer makes the payment for the Total Value of the Product via MT103- TT.

8. Upon Seller Receiving the Payment for the Product from the Buyer, Seller issues to Buyer the Title Ownership of the product and all Exportation Documents of the product.

9. Buyer lifts the product with its vessel tanker. Seller pays all Intermediaries involved in the transaction and send SPA to buyer for one year subsequently monthly shipments continue as per terms and conditions of the contract

Signed:… ……
Igor l.M CEO
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Skype:igorleomat

ООО "АГРО-ГАЗ"