

LIMITED LIABILITY COMPANY

ALNEDRA

[LIMITED LIABILITY COMPANY ALNEDRA](#)
[DIRECTOR: KARTOEV BATYR MAKHMUDOVICH](#)
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Expired date: 4th September, 2024

To: Potential Oil and Gas Buyers

SOFT CORPORATE OFFER

“ALNEDRA” is an integrated oil and gas consultant company working as a mandate in the oil and gas industry. It has improved the company growth and the company intend to collaborate in establishing relationship with more genuine partners/importers of agrochemical and petrochemical products

COMPANY: LIMITED LIABILITY COMPANY ALNEDRA
COMMISSION STRUCTURE: 50% SELLER SIDE %50 BUYER SIDE
CONTRACT TERM: 12 MONTHS MINIMUM (WITH ROLLS AND EXTENSIONS)
PAYMENT TERM: Mt101, BG, SBLC VIA Mt760
POP: PROVIDED AS PER DOCUMENTS LISTED IN THE CONTRACT
INSPECTION BY: SGS/CIQ
COMMISSION: PAID BY SELLER

PRODUCTS

AVIATION KEROSENE COLONIAL (GRADE A1) JET FUEL

Minimum Quantity:	2,000,000 Barrels per Month
Maximum Quantity:	5,000,000 Barrels per Month
CIF Price:	\$95.00 USD Gross / \$92.00 USD Net
FOB Price:	\$88.00 USD Gross / \$86.00 USD Net
Commission:	Seller side \$1.00USD Buyer side \$1.00USD Per BBL

AVIATION KEROSENE COLONIAL (GRADE 54) JET FUEL

Minimum Quantity:	2,000,000 Barrels per Month
Maximum Quantity:	5,000,000 Barrels per Month
CIF Price:	\$95.00 USD Gross / \$92.00 USD Net
FOB Price:	\$88.00USD Gross / \$86.00 USD Net
Commission:	Seller side \$1.00USD Buyer side \$1.00USD Per BBL

D6 VIRGIN FUEL OIL

Minimum Quantity:	100.000.000 Gallons per Month
Maximum Quantity:	800.000.000 Gallons per Month
CIF Price:	\$0.87 USD Gross / \$0.85 USD Net
FOB Price:	\$0.78 USD Gross / \$0.73 USD Net
Commission:	Seller side \$0.025USD Buyer side \$0.025USD Per GL.

LIQUIDIFIED NATURAL GAS (LNG)

Minimum Quantity:	50,000 Metric Tons per Month
Maximum Quantity:	500,000 Metric Tons per Month
CIF Price:	\$360.00 USD Gross / \$ 350.00 USD Net
FOB Price:	\$315 USD Gross / \$313 USD Net
Commission:	Seller side \$5.00USD Buyer side \$5.00USD Per MT

CIF PROCEDURE TITLE TAKE OVER (TTO)

1. Buyer issues Irrevocable Corporate Purchase Order ICPO with seller procedures.
2. Seller issues original MOU for Buyer's review and endorsement.
3. Upon the receipt of countersign MOU from Buyer, Seller emails to Buyer the listed below PPOP and Shipping documents:
 - a) Copy of Certificate of Origin
 - b) Copy of Company License to Export
 - c) Copy of Product Passport (Analysis Result)
 - d) Copy of Ullage Report
 - e) Copy of Cargo Manifest
 - f) Copy of Bill of Lading
 - g) Copy of Vessel's Q88
 - h) Copy of E.T.A (Estimated Time of Arrival) of Vessel
 - i) Copy of Invoice for Title Transfer of (\$ 320,000 USD) Three Hundred and Twenty Thousand USD
4. Upon receipt of the above documents, Buyer verifies the availability of the product currently on the sea and within 24 hours makes payment for Title Transfer of (\$320,000 USD) Three Hundred and Twenty Thousand United States Dollars for the consignment by T/T payable directly to the Refinery.
5. Upon confirmation of the above Title Transfer Payment, Seller Orders for Re-route to buyer's desired port, issues the ACT of TRANSFER in Buyer's Name, Title of Ownership Certificate to be followed by all Export Documentation will be sent to the buyer alongside the SGS Report at the loading Port.
6. Vessel arrives the Discharge Port, the Vessel Captain hands over all the Original POP documents to Buyer.
7. Buyer carries out the CIQ/SGS inspection and upon successful inspection, T/T Wire Transfer the total contract, Seller within 24 hours release payments to all intermediaries by T/T Wire Transfer

TRANSACTION PROCEDURES CIF (BANK GUARANTEE BASIS)

1. Buyer Company Issues Irrevocable Corporate Purchase Order (ICPO) on its official company letterhead with letter of acknowledgement, scanned copies of the buyer's company registration and international passport number of buyer to the seller.
2. Seller Company Issue Draft Contract / Sales & Purchase Agreement (SPA Open for amendment if any).

3. Seller Company sends hard copy of the notarized and insured POP documents along with the legalized Contract to buyer Company. The Partial POP documents to be send along with the legalize d Contract include:
 - a) Copy of Certificate of Origin.
 - b) Copy of Company Registration Certificate.
 - c) Copy of Statement of Product Availability.
 - d) Copy of Product Quality Passport (Dip Test Analysis).
 - e) Copy of Refinery Commitment to Produce / Supply.
 - f) Copy of Refinery Legalized Draft Contract.
- 4 Seller Company appoints a tested/reliable shipping and World -Renowned Logistic Company. Both end seller and end buyer will sign the Charter Party Agreement (CPA) together with the Shipping and Logistic Company (A three parties CPA). Seller/Buyer negotiates and arranges for the Chartered Freight Cost with the appointed Shipping Company for the transportation of the product to the buyer's designated discharge port.

Note: Fee made by buyer will be deducted when making payment for the total cost of the product at the discharge port.
5. Seller Company releases full copies of POP and Shipping documents to Buyer Company.
 - a) Copy of the Charter Party Agreement to transport the product to discharge port.
 - b) Copy of Shipping Schedule Document.
 - c) Copy of Product Analysis Report.
 - d) Copy of Certificate of Origin.
 - e) Copy of Bill of Lading C
 - f) Copy of Tank Receipt.
 - g) Copy of Vessel Q88.
 - h) Copy of SGS Report.
 - i) Copy of Certificate of Product.
6. Shipment commences as per contract and upon arrival of the vessel tanker at the discharge port, buyer conducts SGS or CIQ Inspection.
7. Payment will be made for the product by the buyer's Bank via T/T MT103 Wire Transfer to the seller's bank after the CIQ/SGS Inspection at port of discharge and the delivery to the buyer's bank of all documents required by the contract.
8. Seller within 24hours releases the commission of the intermediaries immediately.

Authorized Signature,



Mr. Kartoev Batyr Makhmudovich
Director General

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