



LLC SOROVSKNEFT

PSRN: 1077203059548 INN: 7202170632 KPP: 720301001
Address 625002 , Tyumen region , Tyumen city , Ordzhonikidze street, 5
Email: info@sorovsk-neft.ruexport@sorovsk-neft.ru
Tel: +7(495) 295 8518 www.sorovsk-neft.ru

To: Buyers/Buyer's Mandate.

SOFT CORPORATE OFFER

We LLC "SOROVSKNEFT", the Seller hereby confirm under Penalty of Perjury, under International Law that we are ready, willing and able to sell the following commodity as per the specification and quantity/ price as specified in the terms and conditions stated below.

We further warrant and attest that this allocation has been fully confirmed as existing, is true and valid and is available for Sale & Purchase transaction. We further warrant and attest under penalty of perjury that we have full and complete legal rights and authority to sell this contract to prospective Buyer

PRODUCTS:

PRODUCT	Gas Oil D2 Diesel
GRADE	Gost 305-82,
QUANTITY	50,000 - 300,000 MT Per Month x 12 Months
PRICE	CIF PRICE - \$230 GROSS/ \$220 NET

PRODUCT	Ultra-Low Sulphur Diesel
GRADE	EN590, 10 PPM, 500 PPM
QUANTITY	50,000 - 300,000 MT Per Month x 12 Months
PRICE	CIF PRICE - \$210 GROSS/ \$200 NET

PRODUCT	Fuel Oil Mazut M100
GRADE	GOST 10585-75 & 10585-99
QUANTITY	50,000 - 300,000 MT per Month x 12 Months
PRICE	CIF PRICE- \$200 GROSS/ \$190 NET

PRODUCT	Russian Export Blend Crude Oil (REBCO)
GRADE	GOST 51 858-2002
QUANTITY	500,000 – 3,000,000 Bbl. per Month x 12 Months
PRICE	CIF PRICE- \$38 GROSS/ \$36 NET

PRODUCT	East Siberia-Pacific Ocean (ESPO) Blend
GRADE	ESPO



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-) Allocation Product License issued by Ministry of Economic Development and Trade,
-) Export License issued by the Ministry of Energy.
-) Ullage Report
-) Cargo Manifest
-) Notice of Readiness
-) Refinery Legalized draft contract

8. Shipment commences as scheduled in the contract and upon arrival of the cargo at Buyer discharge port and after SGS/Q&Q or Equivalent inspection immediately Buyer's Paid the Total value of the shipping to Seller's Bank within 48hours (two banking days) By MT103.
9. Buyer/Seller pays all intermediaries involved in transaction as per NCNDA/IMFPA within 48 hours.

Note: The ICPO/LOI must be in buyer's letterhead with authorized signatory and stamp. It is mandatory that the document carries the buyer's bank and bank officer's contact information. The names and positions of the Company representative signing the LOI/ICPO must be clearly indicated. Otherwise, the document has no legal value; the documents must be fresh (recent date – the most 1-3 days old max.) The letterhead of the Company requesting the commodity must correspond to the Bank Account Holder on the banking information provided. Lastly, the ICPO must be addressed to the seller **LLC "SOROVSKNEFT"**. VIA "**MR. POPOVICH MAKSIM IGOREVICH**" as seller representative and must carry the seller's approved procedures as shown above. If your documents do not pass these verification points, please discuss them with your Buyers and get them corrected. This will save time in our process.

We look forward to a successful business relationship with your esteemed company

Sign and Sealed By:
Head of Sales Dept.

MR. POPOVICH MAKSIM IGOREVICH

