

LIMITED LIABILITY COMPANY "PROMREGION-NEFT"

Legal address

400087, Volgograd region, Volgograd city, Dvinskaya Street, building 15, office 504

INN 3444217699 / KPP 344401001

CONTACT: +79660210852

EMAIL: llc.promregion-neft@bk.ru

To Buyer's/ Buyer's Mandate.

CIF/FOB SOFT CORPORATE OFFER

LLC.PROMREGION-NEFT: is a legal representative to a reputable and reliable refinery willing and ready to supply to your end Buyers the below petroleum products in Russian/ Rotterdam/ Houston ports.

RUSSIAN MAZUT M100 10585/75

Quantity: Minimum: 50,000 MT Trial Shipment / Maximum: 300,000 MT Monthly.

CIF Price: \$200 Gross / \$180 NET

FOB PRICE: \$170 GROSS/ \$160 NET

Commission: \$5 / \$5

BASE OIL.

SN 100 - \$300 Gross / 290 Net

BS 150 - \$310 Gross / 300 Net

SN150 - \$290 Gross / 280 Net

SN 300 - \$310 Gross / 300 Net

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**CIF TRANSACTION PROCEDURE:**

- 1. Buyer sends ICPO along with Company Profile to Seller on receipt of Seller's Soft Offer.**
- 2. Seller issues Commercial Invoice. Buyer signs and returns Commercial Invoice with Vessel Charter Party Agreement Contract (CPA) to Seller acknowledging buyer's legally binding Commitment to Purchase under the terms and conditions herein.**
- 3. Seller Verifies and approve Buyer Charter Party Agreement Contract (CPA) and buyer shipping company, Seller provide the STORAGE RESERVOIR COMPANY details where seller products is currently stored for buyer to contact and sign the TANK TO VESSEL INJECTION AGREEMENT CONTRACT (TTVIAC) with the reservoir company,**
- 4. Buyer issues the TANK TO VESSEL INJECTION AGREEMENT CONTRACT (TTVIAC) to seller for verification and acceptance.**
- 5. Seller issues Dip Test Authorization Document (DTA), which is countersigned & sealed by the Buyer, Seller and Reservoir Company, along with the NCNDA/IMFPA which is also to be signed between seller**

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and buyer side and all mandates and intermediaries involved.

6. After counter-signing DTA by all parties, Seller provides the

RESERVOIR RECEIPT, NOTICE OF READINESS (NOR) and

INJECTION SCHEDULE to buyer upon injecting the fuel into buyers

vessel.

7. Seller injects the full product allocation into buyer's VESSEL and

furnishes buyer the full INJECTION REPORT documents to notify and

show the proof of the products injection.

**NOTE: Prices are negotiable and we seriously follow the above procedure**

Director

Kandyurin Alexander Yurievich:

