

TO: Whom it may concern

SOFT CORPORATE OFFER

We the undersigned LLC TOPTEKHNO and Gas consulting company, is a direct mandate to reliable refineries in Russia Federation. We hereby issue this Soft Corporate Offer to (PRINCIPAL END BUYER'S) of Petroleum Product with the presented terms and conditions of our end seller Refinery company for immediate supply of petroleum products on both SPOT and contract CIF & FOB terms of delivery.

PRODUCTS AVAILABLE FOR LIFTMENT (FOB)

1. Product: Jet Fuel Aviation Kerosene (JP54).

Price: USD\$48 gross/USD\$46 per Bbl.

Quantity: 2,000,000 BBL first lift with 5,000,000 BBL x 12 months R & E.

Destination: FOB Rotterdam.

Inspection: SGS

2. Product: Jet Fuel Aviation (Jet A1)

Price: USD\$48 gross/USD\$46 per Bbl.

Quantity: 2,000,000 BBL first lift with 5,000,000 BBL x 12 months R & E.

Destination: FOB Rotterdam.

Inspection: SGS

INN: 1650387170 | OGRN: 1201600003868

3. DIESEL GAS D2 OIL GOST 305-82.

Price: USD\$310 gross/USD\$300 per MT.

Quantity: 50,000 MT first lift with 100,000 MT x 12 months R & E.

Destination: FOB Rotterdam.

Inspection: SGS

4. Product: D6 Virgin Fuel Oil.

Price: USD\$0.72 gross/USD\$0.68 per gallon.

Quantity: 100,000,000 gallons first lift with 400,000,000 x 12 months R & E.

Contract: Spot/12 Months contract with possible rolls and extensions

Destination: FOB Rotterdam.

Inspection: SGS

5. Product: EN590 Diesel Fuel.

Price: USD\$270 gross/USD\$260 per MT.

Quantity: 50,000 MT first lift with 100,000 MT x 12 months R & E.

Destination: FOB Rotterdam.

Inspection: SGS

CIF PROCEDURE

1. Buyer sends LOI or ICPO to seller, seller responds with FCO, buyer sign and return.
2. Seller issues Draft Contract address to Buyer Company.
3. Buyer review and signs on each page of full Draft Contract and return to Seller.
4. Seller registers and legalizes the full Draft Contract with the Russian ministry on sellers cost and sends hard copies of registered and legalized Draft Contract along with Notarize partial POP to Buyer or buyer's bank by courier on buyer charges, POP as stated below.
 - A. Certificate of Origin of the product
 - B. Company Registration
 - C. Statement of Product Availability
 - D. Export License
 - E. Commitment to produce the product
 - F. Attestation of allocation certificate
 - G. Bill of lading /Q88
 - H. Analytical report, fresh SGS
5. Upon the confirmation received of the partial POP to buyer's bank, Buyer Bank swift stand by Letter of Credit or DLC . (DLC OR SBLC Conditional).
6. After confirmation of the buyer payment instrument, Seller will issue to Buyer's bank the full Shipment documents / full Proof of Product (POP) Plus 2% Performance Bond via swift bank to bank Upon acceptance of buyer's payment instrument (DLC OR SBLC) covering the first trial shipment by seller,
7. The SGS inspection will be borne by the Seller at the loading seaport and Buyer at the Discharge Seaport.

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8. Shipment commences as per contract.
9. Buyer's bank upon arrival of the cargo at the discharge port, payment will be made for arrival Cargo shipment by the buyer via MT103 100% after SGS Inspection at Discharge port.
10. Seller will release payments to the intermediaries involved according to IMFPA signed by all parties within 48 hours of receiving Payment of the product from the Buyer's bank, second shipment proceed accordingly.

Sadeghi Hosein
Head of Operation



Signed