

SOFT CORPORATE OFFER

We, the above company is a Direct Mandate to most major and well known and reliable Oil & Gas refineries in Russia Federation, hereby issue this Soft Corporate Offer with presented terms and conditions and confirm our irrevocable corporate and legal responsibility, under penalty of perjury that we are ready, willing and able to supply the below mentioned products.

TERMS OF NEGOTIATION

ORIGIN: Russia Federation.
DESTINATION: CIF ASWP
RUSSIAN PORT: LOADING
PAYMENT TERMS: L/C/SBLC/MT103/23 OR MT103 T/T
INSPECTION: SGS or similar at the loading port at expense of seller.

CIF PROCEDURE ASWP

(1) ESPO CRUDE OIL

- Price: \$28 Gross/\$24 Net
Trial quantity: 1,000,000 Barrel
Contract: 2,000,000 Barrel x month/12 months

(2) LCO

- Price: \$180 Gross/\$170 Net
Trial quantity: 50,000-100,000 MT
Contract: 200,000MT x month/12months

(3) D2

- Price: \$180 Gross/\$170 Net
Trial quantity: 30,000-50,000MT
Contract: 100,000MT x month/12months

(4) EN590 10-ppm

- Price: \$180 Gross/\$170 Net
Trial quantity: 30,000MT-50,000MT
Contract: 100,000MT x month/12months

CIF PROCEDURE

1. Buyer issues ICPO must be with buyer company letterhead and buyer banking information
2. Seller issues Draft Contract (open for any amendments) to Buyer. Buyer signs, seals and returns the Draft Contract to Seller for final endorsement with buyer's company Information sheet CIS and buyer's identity.
3. Buyer issues Pre-Advice "Draft MT199" to Seller's Fiduciary Bank, notifying the availability of funds and readiness to issue the instrument (SBLC MT760 or DLC MT700)

Seller gives Partial proof of products and transports product to loading port.

- (A) Refinery Commitment to Supply
- (B) Certificate of Origin
- (C) Statement of availability of product
- (D) Product quality passport (Analysis test Report) By Russian standard gost R

4. Within 9 banking days, Buyer's bank sends non-Transferable Irrevocable Non Operative SBLC via MT760 or DLC MT700 according to seller's fiduciary bank verbiage to seller nominated fiduciary offshore bank account for first month shipment, Should buyer fail to issue payment instrument within (9) banking days, buyer will make cash deposit of USD \$280,000 by TT wire transfer for security guarantee to enable seller charter vessel and commence shipment, and this payment will be deducted from the total cost of product after inspection at discharge port.

Seller's Bank will issue Full POP Documents to the Buyer's Bank alongside with the 2% Performance Bond (PB), Seller issues NCNDA/IMFPA to be signed by all intermediaries involved in the transaction with their Commission Structures;

- a) Copy of license to export, issued by the department of the Ministry of Energy, Russian Federation.
- b) Copy of Approval to Export, issued by the Ministry of Justice, Russian Federation.
- c) Copy of statement of availability of the product.
- d) Copy of the refinery commitment to produce the product.
- e) Copy of Transnet contract to transport the product to the loading port.
- f) Copy of the port storage agreement.
- g) Copy of the charter party agreement to transport the product to discharge port.
- h) Copy of Vessel Questionnaire 88.
- i) Copy of Bill of Lading.
- j) SGS Report at loading port.
- k) Dip test Authorization (DTA) & ATB
- l) NOR /ETA
- m) Certificate of Ownership Transfer
- n) Allocation Transaction Passport Code Certificate (ATPCC) by Ministry of Energy

5. Shipment commences as per signed contract delivery schedule and the shipment should arrive at Buyer's discharge port within 10-25 days. The SGS inspection will be borne by the Seller at the loading seaport and Buyer at the unloading seaport

6. Buyer releases payment to Seller by TT/MT103 upon receipt of the shipping documents and confirmation of the Q&Q by SGS/CIQ at destination port.

7. Seller pays commission within 48 hours by swift MT103 to all intermediaries as signed NCNDA/IMFPA



**DIRECTOR
TIMUR LLC.**