

LIMITED LIABILITY COMPANY "SEVZAPPROEKT"

Address: 197349, city of Saint Petersburg, St. Marshal Novikov, 7 letters

OGRN: 1127847623045 INN: 7814554829

KPP: 781401001 OKPO: 23124845

Email: sevzapproekt68@mail.ru
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Skype: sevzap proekt

СЕВЗАП

ISSUED DATE: 03/15/2023

RECIPIENT: SELLER MANAGEMENT,



We **LIMITED LIABILITY COMPANY "SEVZAPPROEKT",** on behalf of our end Seller Refinery, with full legal responsibility under penalty of perjury hereby issue this Soft Corporate Offer with given terms and conditions as stated in this offer to confirm our readiness and to execute a Sales and Purchase Agreement with the end buyer, with the ability to supply the following commodities according to the terms and conditions stipulated in this soft corporate offer.

JET FUEL JPA1

MINIMUM QUANTITY: 1,000,000 BBLS PER IMMEDIATE LIFTABLE (X 12 MONTHS)
MAXIMUM QUANTITY: 10.000,000,000 BBLS IMMEDIATE LIFTABLE (X 12 MONTHS)

PRICE: GROSS \$99.00 per Barrel, NET \$95.00 per Barrel. ASWP FOB

ROTTERDAM/VLADIVOSTOK/NOVOROSSIYSK/KAZAKHSTAN

Commission 1\$/1\$

Commodity: D6 VIRGIN FUEL OIL

Quantity: Minimum 50,000,000 GALLONS PER WEEK / Maximum 500,000,000

GALLONS PER MONTH

PRICE: GROSS \$0.96 /NET \$0.90 CIF ASWP

CIF aswp/ China Main ports; LOADPORT VLADIVOSTOK

Fob Price: GROSS \$0.90 / NET \$0.84 FOB

ROTTERDAM/VLADIVOSTOK/NOVOROSSIYSK/KAZAKHSTAN

DIESEL GAS D2

MINIMUM QUANTITY: 10,000 METRIC TONS IMMEDIATE LIFTABLE (X 12 MONTHS)
MAXIMUM QUANTITY: 300,000 METRIC TONS IMMEDIATE LIFTABLE (X 12 MONTHS)

PRICE: GROSS \$200.00 USD/180.00 USD NET ON CIF ASWP

PRICE: GROSS USD \$ 180/NET USD \$ 160= FOB

ROTTERDAM/VLADIVOSTOK/NOVOROSSIYSK/KAZAKHSTAN

EN590 -10PPM

MINIMUM QUANTITY: 10 000 MT PER IMMEDIATE LIFTABLE (X 12 MONTHS)
MAXIMUM QUANTITY: 300,000 MT PER IMMEDIATE LIFTABLE (X 12 MONTHS)

PRICE: GROSS USD \$ 390/NET USD \$ 380/MT FOB

ROTTERDAM/VLADIVOSTOK/NOVOROSSIYSK/KAZAKHSTAN

Commission: \$5 seller side/\$3 buyer side

Юридический адрес

197349, город Санкт-Петербург, ул. Маршала Новикова, д.7 литер в

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ПРОЕКТ



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FOB TRANSACTION TERMS AND PROCEDURES NONNEGOTIABLE

- 1. SELLER ISSUE SCO TO BUYER FOR REVIEW AND ACCEPTANCE.
- 2. BUYER ISSUE OFFICIAL ICPO WITH SOFT BCL INDICATES SELLERS PROCEDURE & TERMS (SIGNED/SEALED).
- 3. SELLER ISSUES COMMERCIAL INVOICE CI AND SELLER SUBLEASE TANK FARM DETAILS, FOR THE AVAILABLE QUANTITY TO BUYER, BUYER SIGNS AND RETURNS TO SELLER WITH NCNDA/IMFPA SIGNED BY ALL BUYER GROUPS WITH COMMISSION STRUCTURES.
- 4. BUYER CONTACTS SELLER'S TANK AND REQUESTS FOR THE PAYMENT INVOICE AND PROCEEDS IMMEDIATELY ON THE PAYMENT TO EXTEND AND TAKE OVER THE SELLER'S TANK FOR JUST ONE DAY TO ENABLE THE SELLER TO GIVE THE 24 HOURS FRESH SGS TOBUYER.
- 5. SELLER ISSUES, FRESH SGS REPORT AND 20% OF TOTAL TRIAL ORDER COST PAYMENT INVOICE ON SELLER'S FIDUCIARIES ACCOUNT OUTSIDE RUSSIA, BUYER VERIFY FRESH SGS REPORT AND PROCEED WITH PAYMENT BY MT103 TT WIRE OR FEDWIRE TRANSFER WITHIN THREE BANKING DAYS SEND A BANK TRANSFER SLIP FOR CONFIRMATION.
- 6. SELLER FINALIZED ON THE INJECTION AND SHIPMENT ISSUED THE FOLLOWING POP INCLUDING SHIPPING DOCUMENTS:
- (1) DIP TEST AUTHORIZATION LETTER SIGN BY SELLER AND SELLER TANK FARM
- (2) TANK STORAGE RECEIPT
- (3) INJECTION REPORT
- (4) REFINERY RESERVOIR RECEIPT
- (5) CERTIFICATE OF ORIGIN
- (6) COPY OF LICENSE TO EXPORT
- (7) COPY OF APPROVAL TO EXPORT.
- (8) SALES PURCHASE AGREEMENT FOR ONE YEAR CONTRACT (BUYER SHOULD SIGN AND RETURN FOR REGISTRY TO ENABLE IMMEDIATE SUPPLY UPON.
- (9) PRODUCT PASSPORT (QUANTITY & QUALITY DIP TEST ANALYSIS REPORT) FINALIZATION ON THE TRAIL DELIVERY.



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- (10) BILL OF LADING
- (11) TANKER VESSEL Q88 DOCUMENT
- (12) ULLAGE REPORT (13) CARGO MANIFEST
- 7. BUYER LOAD DIRECT FROM TANK (FOB) ROTTERDAM.
- 8. BUYER MAKES 80% PAYMENT BY MT103 TT WIRE TRANSFER FOR THE TOTAL PRODUCT.
- 9. SELLER'S TRANSFERS TITLE OWNERSHIP AND ISSUE BUYER (COO, CERTIFICATE OF OWNERSHIP).
- 10.SELLER PAYS COMMISSION TO ALL INTERMEDIARIES INVOLVED IN THE TRANSACTION WITHIN 24 HOURS AFTER CONFIRMATION OF THE BUYER PAYMENT. ONE YEAR CONTRACT COMMENCES IMMEDIATELY.

