



ООО "НЕФТРЕЙД"

ADDRESS: 129090, Moscow, Mira avenue, building 19 building 1,
premises 1 office 6, Moscow Russian Federation.

OGRN: 5147746477159

TEL: +79268066727

INN: 7702850749

DELIVERY TERM: CIF/FOB.

ORIGIN: Russian Federation.

LOADING PORTS: Novorossiysk / Primorsk / Vladivostok/ Nakhodka Port, Port of Rotterdam, UST-Luga Port.
Any Safe Russian Port (ASRP) & HOUSTON.

COMMISSION FOR REPRESENTATIVES: SELLER SIDE \$5 USD PER MT /BUYER SIDE \$5 USD PER MT
SELLER SIDE \$1 USD PER BBL/BUYER SIDE \$1 USD PER BBL
SELLER SIDE \$0.05 USD PER GAL/BUYER SIDE 0.05 USD PER GAL.

PAYMENT TERMS: MT103-T/T Wire Transfer for IMMEDIATE QUANTITY/DLC&SBLC.

INSPECTION: SGS or Similar.

PRODUCT AND PRICES

RUSSIA D2 GAS OIL GOST 305-82

Quantity: Minimum: 50,000 MT. Maximum: 500,000 MT
FOB Price: \$ 335 GROSS / \$325 NET COMMISSION: \$5 / \$5
CIF PRICE: \$ 350 GROSS/ \$340 NET COMMISSION: \$5 / \$5

MAZUT 100 GOST-10585-75 / 99 RUSSIA ORIGIN

Quantity: Minimum: 50,000 MT. Maximum: 500,000 MT
FOB Price: \$ 300 GROSS / \$290 NET
CIF PRICE: \$ 320 GROSS/ \$330 NET COMMISSION: \$5 / \$5

LPG (LIQUEFIED PETROLEUM GAS) GOST 20448-90

Quantity: Minimum: 50,000 MT. Maximum: 500,000 MT
FOB Price: \$ 330 GROSS / \$320 NET
CIF PRICE: \$ 350 GROSS/ \$340 NET COMMISSION: \$5 / \$5

LNG (LIQUEFIED NATURAL GAS)

Quantity: Minimum: 50,000 MT. Maximum: 500,000 MT
FOB Price: \$ 340 GROSS / \$330 NET
CIF PRICE: \$ 360 GROSS/ \$350 NET COMMISSION: \$5/\$5



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RUSSIAN DIESEL 10PPM

Quantity: Minimum: 20.000MT, Maximum: 500.000 MT

CIF Price: \$340 GROSS/ \$330 NET

FOB PROCEDURE

- 1 Buyer issues ICPO + CP + Buyer's passport copy data file or company license or TSA.
- 2 Seller issues commercial invoice c/I to Buyer.
- 3 Seller issues to Buyer the POP documents listed below on receipt of the signed commercial invoice from the Buyer.
 - . TSR (Tank storage receipt).
 - . INSPECTION DIP TEST AUTHORIZATION.
 - . 2% PERFORMANCE BOND FROM SELLER BANK OF TRIAL SHIPMENT WHICH SHALL BE PENALTY FEE IF SELLER DEFAULTS.
 - . ATV (TANK TO TANK DISTANCE LOCATOR FOR INJECTION REGISTRATION).
- 4 Buyer dip test in seller tank with SGS (or equivalent) officials and receives fresh SGS report not less than 24 hours alongside ATSC (Authorization to sell and collect).
- 5 Within 72 Hours, Buyer provides TSR or Vessel storage for injection of product into the Buyers hired TSR or Vessel and return
- 6 Upon successful injection into buyer tanks, seller provides injection report to buyer and buyer pays total cost of product via MT103.
- 7 Seller confirms payment receipt and both parties release payment to all intermediaries on each side involved in the transaction.

CIF PROCEDURE

1. Seller and Buyer sign and seal this contract and exchange the signed copy by electronic mail. The electronic signed copy by both parties is considered legally binding and enforceable.
2. Buyer's bank issues pre-advice to Seller's account, confirming readiness to issue BANK GUARANTEE for the entire cargo.
3. Seller's bank issues pre-advice confirming readiness to activate the BANK GUARANTEE with 2% performance bond.
4. Upon confirmation within 24hrs, Buyer's bank issues confirmed, BANK GUARANTEE by swift in favor of the Seller. Seller issues 2% P.B and ensures that the cargo is registered and programmed in buyer's name after BG confirmation.
5. Seller provides cargo documents from shipping company nominated by seller and buyer programmed in



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Buyer's name for the loaded vessel which includes:

- Clean Ocean Bill of Lading, One (1) Original and three (3) copiers.
- Seller's Commercial Invoice, One (1) Original and three (3) copies.
- SGS/ Saybolt Certificate of Quality and Quantity, One (1) Original and three (3) copies
- Certificate of Origin, One (1) Original and three (3) copies
- Cargo Manifest
- Charter Party Agreement
- Vessel Ullage report.
- Vessel Q88

6. Seller issues periodic NOR/ETA for the buyer to prepare clearance for seller's vessel at Buyer's POD. At POD, Seller's Captain Issues a Marine ATB and invites Buyer's inspectors to board seller's loaded vessel, at buyer's cost, to conduct Quality and Quantity at POE, and issue results to buyer and seller.

7. Upon satisfactory conduct of quality and quantity, Inspectors while aboard the seller's vessel, issues report to both parties' banks, buyer posts a MT103 in favor of seller. Payment is released to seller's designated accounts and to all facilitators within 48 hours.

8. Upon confirmation of Buyer's payment instrument Seller issues and transfers all appropriate cargo documents to Buyer bank along with the full proof of product documents as listed below;

A Bill of lading

B Certificate of origin

C Certificate of analysis Report

D Certificate of Q&Q (SGS or equivalent)

E Seller's commercial invoice

F Vessel ullage report G Cargo Manifest

9. Transaction is closed and next shipment is -rescheduled.

10. The Seller and the Buyer, including facilitators shall each be responsible individually for their banking charges relating to this Contract Agreement.

REPRESENTED BY: **MAMROV VLADIMROVISH**

