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LLC "Nephrite" ОБЩЕСТВО С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ "НЕФРИТ

391500 , Ryazan region , Shilovsky district, rp Shilovo , Ryazanskaya st.
OGRN: 1076225001115 INN: 6225008585 KPP: 622501001 OKPO: 83608222
Email: contact_nephrite@list.ru Telephone: +79774408439
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SOFT COOPERATE OFFER

WE ARE REGISTERED MANDATE COMPANY WORKING DIRECTLY WITH MAJOR REFINERIES/SELLERS OF PETROLEUM PRODUCTS IN RUSSIA FEDERATION / KAZAKHSTAN. WE ALWAYS EMPHASIS ON PROVIDING QUALITY SERVICES TO OUR VALUED PARTNERS / CUSTOMERS, THIS IS THE CORE REASON FOR OUR RAPID GROWTH AND SUCCESS.

PRODUCTS

EXPORT BLEND CRUDE OIL GOST 51 858-2002 / 9965-76 [R.E.B.C.O]

Minimum Quantity: 500,000 Barrels per Month
Maximum Quantity: 5,000,000 Barrels per Month
CIF Price: Gross \$40 USD / \$ 35 USD NET

DIESEL GAS OIL L-02-62 GOST 305-82

Minimum Quantity: 50,000 Metric Tons per month
Maximum Quantity: 500,000 Metric Tons per month
CIF Price: Gross \$ 250 USD / \$210 USD NET

DIESEL EN590

Minimum Quantity: 50,000 Metric Tons per month
Maximum Quantity: 500,000 Metric Tons per month
CIF Price: Gross \$ 260 USD/\$250 USD NET

HSD2 GAS OIL L-0.2-62 GOST 305-82 AGO (AUTOMATIVE GAS OIL)

Minimum Quantity: 50,000 Metric Tons per Month
Maximum Quantity: 500,000 Metric Tons per Month
CIF Price: Gross \$ 390 USD/\$ 380 USD NET

AVIATION KEROSENE COLONIAL GRADE A1 JET FUEL A1

Minimum Quantity: 500,000 Barrels per Month
Maximum Quantity: 5,000,000 Barrels per Month
CIF Price: Gross \$75 USD / \$70 USD NET

AVIATION KEROSENE COLONIAL GRADE 54 JET FUEL

Minimum Quantity: 500,000 Barrels per Month
Maximum Quantity: 5,000,000 Barrels per Month
CIF Price: Gross \$55 USD / \$50 USD NET

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391500, Рязанская область, Шилловский р-н, рп Шилово, Рязанская ул.



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CIF TRANSACTION PROCEDURES KAZAKHSTAN

1. Buyer's issues Irrevocable Corporate Purchase Order (ICPO), with banking details address on buyer's official company letterhead with letter of Acknowledgement, scanned copies of the buyer's company registration and international passport of the authorized representative.
 2. Seller issue Draft Contract / Sales & Purchase Agreement (SPA Open for amendments if any) both parties sign and seal the Present contract and exchange the copies electronically.
 3. Seller registers and legalizes contract officially with the appropriate authority MINISTRY OF ENERGY OF THE REPUBLIC OF KAZAKHSTAN, to facilitate booking of allocation and securing a legitimate approval for the Transfer of Ownership Title/Allocation to buyer's Company name at seller's expense.
 4. Seller releases to the Buyer the legalized contract & Partial POP Documents via electronic mail as listed below.
 - Copy of Tax Registration Certificate (Certificate of Incorporation),
 - Certificate of origin
 - Product Passport,
 - Refinery commitment to supply
 - Statement of availability of product.
 - Performa Invoice.
 5. On confirmation of the receipt of the partial POP, buyer must within seven (7) banking days issue the Bank Guarantee in the form of (SBLC MT760 / DLC MT700 of the trial quantity to Seller fiduciary account), failure to issue the said bank guarantee within the stipulated days, buyer make 5% down payment as Performance security financial guarantee or Legal Action will be taken against the Buyer for Default. This is to enable the seller secure the service of the Vessel For the transportation of the product to buyer's destination port.
- NOTE: Fee made by buyer will be deducted when making payment for the total cost of the product at the discharge port after a successful CIQ /SGS test at the discharge port.
6. On confirmation of the above clause, loading commences and shipment schedule and seller releases full set of POP and shipping documents to buyer's bank along with 2% PB (Performance Bond).
 - Copy of export license, issued by the ministry of Petroleum and Energy.
 - Copy of approval to export, issued by the ministry of justice.
 - Copy of statement of availability of the product.
 - Copy of the refinery commitment.

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- Copy of Transnet contract to transport the Product to the Port.
- Copy of the Port Storage agreement/ Insurance.
- Copy of charter party agreement.
- Copy of Customs clearance certificate.
- Copy of the tank receipt issued by the storage facilitator.
- Copy of SGS Report.

7.Shipment commences as per contract and upon arrival of the vessel tanker at the discharge port, buyer conducts SGS or CIQ Inspection.

8.Buyer makes operative payment for the full shipment via T/T Wire or MT103.

9.Seller will release payments to the intermediaries involved within 48 hours of receiving the full Payment for the product from the Buyer's bank.

10.After successful delivery of the first monthly shipment of the Product, Buyer transfers the full amount of the following month delivery to maintain the Standby Letter of Credit 100% SBLC MT760/ DLC MT700 and contract continues for subsequent Eleven (11) months subject to this Contract.



Alexey .A. Vyacheslavovich
CEO

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