



LLC "NORTH-OIL"

353232, Seversky district, urban- type settlement Ilsky, Bitumen Plant Mkr., 1
EMAIL: clarkathony1@gmail.com
TEL: +33605539475-
FAX: +7 861 200-18-49

Date: January 11th 2021
Valid till May 30th 2021
ATTENTION TO END BUYER
(Seller's Mandate).

SOFT CORPORATE OFFER

WE, LLC "NORTH-OIL", REFER TO AS THE MANDATE OR REFINERY FACILITATOR HEREBY ISSUE THIS SOFT CORPORATE OFFER WITH FULL CORPORATE RESPONSIBILITY; WE CONFIRM THAT WE HAVE THE INTENTION AND CAPACITY TO SUPPLY THE COMMODITY ACCORDING TO THE FOLLOWING TERMS AND CONDITION:.

RUSSIAN ORIGIN:

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

Minimum Quantity: 100,000 Barrels per Month /Maximum Quantity: 5000,000 Barrels per Month
Price: Gross \$34.00 USD/ \$ 32.00 USD NET on CIF /Price: Gross \$38.00 USD / \$ 34.00 USD NET on FOB

RUSSIAN D2 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
Price: Gross \$220.00 USD/\$210.00 USD NET on CIF Price: Gross \$ 200.00 USD/\$180 .00 USD NET on FOB

AGO (AUTOMATIVE GAS OIL)

Minimum Quantity: 50,000 Metric Tons per Month Maximum Quantity: 500,000 Metric Tons per Month
Price: Gross \$310.00 USD/ \$ 290.00 USD NET on CIF Price: Gross \$ 300.00 USD/\$ 280.00 USD NET on FOB

RUSSIA VIRGIN FUEL OIL D6

Minimum Quantity: 100,000,000 Gallons per week Maximum Quantity: 200,000,000 Gallons per month
Platt Price: USD 0.68 GLN GROSS / USD 0.64 GLN NET on FOB Platt Price: USD 0.72 GLN GROSS / USD 0.68 GLN NET on CIF

AVIATION KEROSENE JET FUEL A1

Minimum Quantity: 2,000,000 Barrels per Month Maximum Quantity: 5,000,000 Barrels per Month
Price: Gross \$48 USD / \$46 USD NET on FOB

AVIATION KEROSENE COLONIAL GRADE 54

Minimum Quantity: 2,000,000 Barrels per Month Maximum Quantity: 5,000,000 Barrels per Month
Price: Gross \$42 USD / \$38 USD NET on FOB Price: Gross \$40 USD / \$38 USD NET on CIF

BITUMEN GRADE 40/50, 60/70, 80/100

Minimum Quantity: 50,000 Metric Tons per Month Maximum Quantity: 500,000 Metric Tons per Month
Price: Gross \$270.00 USD /\$260.00 USD NET on CIF Price: Gross \$ 240.00 USD / \$230.00 USD NET on FOB

MAZUT M100 GOST 10585-75&10585-99

Minimum Quantity: 50,000 Metric Tons per Month Maximum Quantity: 500,000 Metric Tons per Month
Price: Gross \$270.00 USD /\$250.00 USD NET on CIF Price: Gross \$ 200.00 USD / \$170.00 USD NET on FOB

LIQUIDIFIED PETROLEUM GAS (LPG) .GOST 20448-90

Minimum Quantity: 50,000 Metric Tons per Month Maximum Quantity: 500,000 Metric Tons per Month
Price: Gross \$ 360.00 USD/\$ 340.00 USD NET on Price: Gross \$ 330.00 USD/\$ 320.00 USD NET on FOB/

LIQUIDIFIED NATURAL GAS



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Minimum Quantity: 50,000 Metric Tons per Month Maximum Quantity: 500,000 Metric Tons per Month
Price: Gross \$ 320.00 USD/\$ 300.00 USD NET on Price: Gross \$ 290.00 USD/\$ 280.00 USD NET on FOB

RUSSIAN DIESEL FUEL – EN590

Quantity: 25,000 - 500,000 Metric Ton Month (roll of extension) Fob gross\$240/\$230net
Price: Gross \$ 260USD/ \$ 250.00 USD NET on CIF commission: \$5 / \$5

TRANSACTION PROCEDURES FOR FOB ROTTERDAM

1. BUYER ACCEPTS SELLER WORKING PROCEDURE AND ISSUES ICPO ADDRESSED TO THE SELLER REFINERY.
2. SELLER ISSUES COMMERCIAL INVOICE (CI), BUYER SIGNS AND RETURNS COMMERCIAL INVOICE AND TANK STORAGE AGREEMENT (TSA).
3. SELLER PROVIDES BUYER WITH THE BELOW LISTED PPOP:
 - A. PRODUCT PASSPORT (PRODUCT ANALYSIS REPORT)
 - B. IRREVOCABLE COMMITMENT LETTER TO SUPPLIER
 - C. TANK TO TANK INJECTION AGREEMENT (TTIA) TO BE SIGNED BY BUYER'S TANK FARM
4. SELLER PROVIDES BUYER WITH SGS REPORT, INJECTION REPORT, And UNCONDITIONAL DTA.
5. (NCNDA/IMFPA) WILL BE SIGNED, BUYER WITHIN 24 HOURS AFTER SUCCESSFUL DIP TEST IN SELLER TANKS PROVIDE TANK STORAGE RECEIPT (TSR) SELLER PROCEED FOR TANK TO TANK INJECTION AND PROVIDE BUYER WITH THE INJECTION REPORT OF THE PRODUCT INTO BUYER TANKS. ALTERNATIVELY, BUYER TAKES OVER THE SELLER TANKS AND EXTENDS AS NECESSARY.
6. BUYER MAKES PAYMENT FOR TOTAL COST OF PRODUCT INJECTED INTO BUYER TANKS VIA MT103, SELLER TRANSFER TITLE OWNERSHIP TO BUYER WITH ALL EXPORTATION DOCUMENTS REQUIRED OF BUYER FOR THE TRANSACTION.

UPON CONCLUSION OF FIRST LIFT TRANSACTION SELLER PAYS ALL INTERMEDIARIES INVOLVED IN THE TRANSACTION AND PROCEED WITH THE SIGNING OF CONTRACT WITH BUYER.

FOB TRANSACTION PROCEDURES

1. Buyer issues ICPO, and company registration certificate and data page of buyer's Passport or any I.D.
2. Seller issues Commercial Invoice (CI) for Buyer to sign and return back to seller with their official TSA.
3. Seller leases and pays the Buyer's tank for 2 days and Buyer pays his Tank Farm for 3 days making it 5 days. Upon Tank Farm Company confirmation of both Payments, the Tank farm issues a valid 5 day TSR in Buyers name in preparation for the commencement of the fuel injection into the tanks.
4. Seller issues to Buyer the:
 - (a) TSR
 - (b) REGISTRATION CERTIFICATE
 - (c) STATEMENT OF PRODUCT AVAILABILITY
 - (d) GPS Coordinate-Tank Storage
 - (e) Authority To Sell and Collect
 - (f) ATTESTATION TO VERIFY.
 - (g) Injection Report
 - (h) NCNDA / IMFPA



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FINAL ENDORSEMENT TEAM

Signed By:

MR. Legowski Alfred Zbigniew

TITLE: DIRECTOR



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