

LTD "SOYUZNEFTRESURS"

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Phone: +7:9267738164; Email: export.ltdsoyuzneftresurs@mail.ru G. MOSKVA, per. 1-y SMOLENSKIY, d. 5, str. 1 INN: 7701564664 OKPO: 74501597 DATE: 14-06 2020 VALIDITY TILL: 14-10- 2020. SKYPE: Valen87 WhatsApp +79267738164

Note: All mails should be directed strictly to email address in this SCO only.

SOFT CORPORATE OFFER

We LTD "SOYUZNEFTRESURS" Refinery mandate, the Seller hereby confirm under Penalty of Perjury, under international Law that we are ready, willing and able to sell the following commodities as per the specification and quantity/ price as specified in the terms and conditions stated below: The available products:

TERMS OF NEGOTIATIONALL

PRICES ARE NEGOTIABLE DUE TO THE CURRENT FALL IN PLATT PRICE

ORIGIN: RUSSIA FEDERATION

PERFORMANCE BOND: (PB) 2% OF THE FIRST MONTH SHIPMENT VALUE DESTINATION ASWP

INCOTERMS: FOB / CIF / TTO

LOADING PORT: NOVOROSSIYSK / PRIMORSK / VLADIVOSTOK / ROTTERDAM / HOUSTON

PORTSPAYMENT TERMS: IRREVOCABLE LC, T/T TELEGRAPHIC TRANSFER, MT103/23, MT103

INSPECTION: SGS, CIQ OR SIMILAR INSURANCE:

PAID BY SELLER, COVERING 110% OF SHIPMENT VALU

ACCEPTABLE PAYMENT TERM:MT103 T/T WIRE

JET FUEL (JET A1) Origin Russian

D6 VIRGIN FUEL OIL Origin Russian

QUANTITY MINIMUM 100.000 MAXIMUM 3,000.000 GALLONS X. 12

MONTHS PRICE - \$0.60 /0.58 USD GROSS/NET, PER GAL.

C.I.F ORIGIN: RUSSIA

PORT: ANY

COMMISSION: USD\$2 (USD\$1 BUYER (CLOSED) / USD\$1 SELLER (OPEN)

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LNG GOST 5542-87

MINIMUM LIFTABLE QUANTITY: 50,000 MT. MAXIMUM 500,000 MT.
MONTHLY PRICE C.I.F: GROSS USD \$200.00 NET: USD \$190.00 MT
C.I.F ORIGIN: RUSSIA
PORT: ANY
COMMISSION: USD\$10 (USD\$5 BUYER (CLOSED) / USD\$5 SELLER (OPEN))

TRADING PROCEDURES CIF:

1. Buyer issues irrevocable corporate order (ICPO).
2. Sellers issue Draft Sales Purchase Agreement (SPA) for all parties to review and endorse along with the NCNDA/IMFPA. Buyer signs and send Contract back with letter of acceptance along with Passport copy and Company certificate.
3. Seller and Buyer signs Charter Party Agreement (CPA) from Shipping Company for logistics transportation of the product to buyer's destination port.
4. Seller registers the Contract with ministry of Energy for approval (Seller's expense) and send the scanned copy of the approved draft via secured email to buyer including the below listed proof of product documents PPOP.
 - copy of commitment to supply.
 - copy of Statement of availability
 - copy of certificate of origin
 - copy of legalized Contract

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WE DO NOT ACCEPT/APPROVE ANY ICPO ISSUED WITH OTHER PROCEDURE-----

These procedures and, price, is not negotiable.

Declared by: President of LTD "SOYUZNEFTRESURS" – Commodity

Seller Mandate of REFINERY / SUPPLIER



Valentinovich. Pshenichniy V.
Chief executive officer
LTD "SOYUZNEFTRESURS"

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