

Нашей основной деятельностью является деятельность агентов по оптовой торговле топливом, металлами и химическими веществами

ИНН: 3525247162, ОГРН: 1103525013591, ОКПО: 66751564, КПП: 352501001.
Адрес: 160034, Вологодская область, город Вологда, Новгородская улица, дом 7

КОНТАКТЫ

Почта: llc_oiltrade@bk.ru

Скайн: llc_oiltrade@bk.ru

Телефон: +7(926)-745 -64 -27

Expiry Date: 30TH July, 2020

SOFT CORPORATE OFFER

LLC OIL TRADE is a direct mandate to the (End-Seller) 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 to execute an official contract with End Buyer, with the ability to supply the following commodity according to the terms and conditions stipulated below.

TERMS & CONDITIONS

Origin: Russian Federation.
Specifications: Standard Export Quality
Incoterms: FOB CI DIP and Pay Rotterdam / Houston In Seller's Tanks
Payment terms: T/T Telegraphic / Transfer MT103.
Inspection: SGS, CIQ Or Similar
Commission: Seller side - \$ 1.00 per Barrel / Buyer side - \$ 1.00 per Barrel. Seller side - \$ 5.00 per Metric Tons / Buyer side - \$ 5.00 per Metric Tons, Seller side - \$ 0.1Gals/ Buyer side - \$ 0.1Gals.

LIST OF PRODUCTS

COMMODITY: AVIATION KEROSENE COLONIAL GRADE 54 JET FUEL / A1

Maximum Trail Shipment: 1,000,000 To 2,000,000 Barrel First trail shipment with possible roll of extension upon success in finalizing this first shipment

Price: Gross \$28.00 USD / Net \$26.00 USD

Incoterms: FOB

Contract Duration: 12 Month with roll of extension

COMMODITY: D6 VIRGIN FUEL

Maximum Trail Shipment: 100,000,000 To 200,000,000 Gals first trail shipment with possible roll of extension upon success in finalizing this first shipment

Price: Gross \$0.50 USD / Net \$0.48 USD

Incoterms: FOB

Contract Duration: 12 Month with roll of extension

COMMODITY: DIESEL GAS D2

Maximum Trail Shipment: 50,000 To 100,000 Metric Tons first trail shipment with possible roll of extension upon success in finalizing this first shipment

Price: Gross \$180.00 USD / Net \$170.00 USD

Incoterms: FOB

Contract Duration: 12 Month with roll of extension

OPERATIONAL PROCEDURES FOR FOB CI DIP AND PAY

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1. Buyer sends ICPO in line with seller working procedures alongside his/her Tank Storage Agreement (T.S.A.) on receipt and acceptance of Seller's Soft Offer.
2. Seller issues Commercial Invoice (C.I.), Buyer Signs within 24 hours and returns to Seller Within its validity.
3. Upon receipt and review of the signed C.I., seller issues Dip Test Authorization (D.T.A) to be completed and signed by buyer in order for Dip Test to be conducted alongside counter signed copies of the C.I.
4. Buyer returns the Dip Test Authorization (DTA) fully completed and signed & fill with (HUB) Number from Storage Company within its validity and upon successful review of the completed DTA, seller issues the below full POP documents: —
 - A. Fresh SGS Report (Not older than 72 hours)
 - B. Product Reservoir Receipt;
 - C. Accreditation Certificate;
 - D. Product Passport (Quantity and Quality Analysis);
 - E. Authorization to Sell and Collect Certificate (ATSCC);
 - F. Pre-Injection Report (PIR);
 - G. NCNDA/IMFPA (To be completed by all intermediaries);
 - H. Certificate of Product Origin;
 - I. Authority to Verify (ATV) either physically or otherwise.
5. Upon receipt and confirmation of the above POP Documents, Buyer provide its testing officials (SGS or INTERTEK) and the needed test are carried out on the product in seller's tanks.
6. Buyer upon successful Dip Test makes full payment by MT103 / TT wire transfer for the total product and Seller pays commission to all intermediaries involved in the transaction within 24 hours after confirmation of buyer's payment and injection commences immediately.
7. Seller issues a contract for buyer's desired duration upon successful completion of the trial order.



Director General
LLC OIL TRADE
Bykov N. Leonidovich