



ОБЩЕСТВО С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ "НПК ЛИДЕР"

МОСКВА, УЛ. ЛЕНИНСКАЯ СЛОВОДА, Д. 19, ЭТ.

ОГРН: 1167746364818, ИНН: 7725313797, КПП:
772501001

Tel: +7 916 -946 -80 -63 Email: npkleader1@bk.ru

SOFT CORPORATE OFFER(SCO) FOR CIF

PETROLEUM COKE

Quantity: Minimum 50,000 MT Trial Shipment / Maximum 500,000 MT Monthly

CIF price: \$135 Gross / \$125 Net

Commission: \$5 / \$5

UREA

Quantity: Minimum 50,000 MT Trial Shipment / Maximum 500,000 MT Monthly

CIF price: \$190 Gross / \$180 Net

Commission: \$5 / \$5

AGO-AUTOMOTIVE GAS OIL

Minimum Quantity: 50,000 MT Trial / Maximum Shipment: 500,000 MT Monthly.

CIF Price: \$USD 205/ 195 PER MT

Commission: \$5/ \$5

GASOLINE 91-92-95 OCTANES

Minimum Quantity: 100,000 MT Trial / Maximum Shipment: 500,000 MT Monthly.

CIF Price: \$USD 200/ 190 PER MT

Commission: \$5/ \$5



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LIQUEFIED NATURAL GAS

Minimum Quantity: 50,000 MT Trial / Maximum Shipments: 500,000 MT Monthly CIF

Price: \$210 Gross / \$200 Net

Commission: \$5 / \$5

VIRGIN D2 FUEL OIL

Minimum Quantity: 10,000,000 MT Trial / Maximum Shipment: 30,000,000 MT Monthly. CIF

Price: \$USD 220/ 210 PER MT Commission:

\$5/ \$5

EN 590 GOST 52368 - 2005

Quantity: Minimum 50,000 MT Trial / Maximum Shipment: 500,000 MT Monthly

CIF Price: \$240 Gross / \$230 Net

Commission: \$5 / \$5

CIF STANDARD PROCEDURE

1. Buyer issues ICPO must be with buyer company letterhead and buyer banking information.
2. Seller issues SPA to Buyer/Buyer signs seals and returns the SPA to seller, Seller gives Partial proof of products, PPOP authentication/approval legalized by the authority Russian Ministry of energy is for buyer
 - (A) Refinery Commitment to Supply
 - (B) Certificate of Origin
 - (C) Statement of availability of product
 - (D) Product quality passport (Analysis test Report) By Russian standard gost
 - (E) Profoma l invoice for the first value month



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3. Within 5 banking days, Buyer's bank sends non-Transferable Irrevocable Operative SBLC via MT760 or DLC via MT700 according to seller's fiduciary bank verbiage to seller nominated fiduciary offshore bank account for first month shipment, should buyer fail to issue payment instrument within 5 banking days, buyer will make cash deposit of \$ \$320,000 by TT wire transfer for security guarantee to enable seller charter vessel and commence shipment, and this payment will be deducted from the total cost of product after inspection at discharge port, Seller's Bank Issues Full POP Documents to the Buyer's Bank alongside with the 2% Performance Bond (PB)

- 1 a) Copy of license to export, issued by the department of the Ministry of Energy, Russian Federation.
 - 2 b) Copy of Approval to Export, issued by the Ministry of Justice Russian Federation.
 - 3 c) Copy of statement of availability of the product.
 - 4 d) Copy of the refinery commitment to produce the product.
 - e) Copy of Transnet contract to transport the product to the loading port.
 - 5 f) Copy of the port storage agreement.
 - 6 g) Copy of the charter party agreement to transport the product to discharge port.
 - 7 h) Copy of Vessel Questionnaire 88 9 i) Copy of Bill of Lading.
 - 10 j) SGS Report at loading port.
 - 11 k) Dip test Authorization (DTA) & ATB
 - 12 l) NOR /ETA
 - 13 m) Certificate of Ownership Transfer
 - 14 n) Allocation Transaction Passport Code Certificate (ATPCC) by Ministry of Energy
4. Shipment commences as per signed contract delivery schedule and the shipment should arrive at Buyer's discharge port within 5-25 days. The SGS inspection will be borne by the Seller at the loading seaport and Buyer at the unloading seaport
5. Buyer releases payment to Seller by TT/MT103 upon receipt of the shipping documents and confirmation of the Q& Q by SGS/CIQ at destination port.
6. Seller pays commission within 48 hours by swift MT103 to all intermediaries as signed NCNDA/IMPFA
7. Seller & buyer move on yearly basic as per signed draft contract.



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Thanks,

Kim Stanislav Evgenievich

CEO

