

██████████
To: Buyers or Buyer's Mandates
██████████

Via: ANELKA TRADING COMPANY SAS DE CV / Eng. Doris Romano

CORPORATE OFFER

We at "TRANS OIL GAZ" LLC, hereby issue this Soft Offer with full corporate responsibility for and on behalf of our Seller/Refinery, we confirm and certify that we have the intention and capacity to supply the commodities according to the non-negotiable terms and conditions herein stipulated.

PRODUCT: RUSSIAN AVIATION TURBINE JET A-1
ORIGIN: RUSSIAN FEDERATION
QUANTITY: ONE MILLION (1,000,000,000) BARRELS PER MONTH WITH R&E INTO YEARLY CONTRACT
FOB PRICE: US\$40.00 GROSS / US\$36.00 NET PER GALLON

THE QUANTITY OFFERED IS BASED ON THE MINIMUM ORDER (MOQ)

**LOADING PORTS: KOZMINO / PRIMORSK / NOVOROSIYSK / VLADIVOSTOK / ROTTERDAM PORT,
NERTHERLANDS / HOUSTON**
COMMISSION PER BBL: SELLER SIDE & BUYER SIDE - \$ 4.00 USD PER BARREL
INSPECTION: SGS FOR THE QUALITY & QUANTITY TEST REPORT.
PAYMENT TERMS: MT103 TT

FREE ON-BOARD ROTTERDAM NON-NEGOTIABLE PROCEDURE

1. Buyer accepts seller's procedure and issues Irrevocable Corporate Purchase Order (ICPO) with the following: (a) Tank Storage Agreement (TSA – if absent buyer extends Seller's Tank Storage with product for a minimum of five (5) business days), Banking details, company registration and Valid Passport Copy.

2. Seller conducts due diligence on buyer and issues Commercial Invoice agreement if buyer is approved.
3. Buyer signs Commercial Invoice and returns to Seller for countersigning and endorsement.
4. Seller issues to Buyer the below Partial Proof of Product (PPOP) documents as endorsed by the Ministry of Energy:

- * **Refinery Commitment to Supply**
- * **Certificate of Origin**
- * **Statement of availability of product**
- * **Product Quality Passport (Analysis Test Report)**
- * **Company Registration Certificate**

5. Buyer requests for a Commitment Letter from its tank storage company to be signed by Buyer's Tank Storage Company (if absent Buyer extends Seller's Tank Storage with product for a minimum of five (5) business days), Buyer then return a copy of the Commitment Letter to be signed and confirmed by the seller.
6. Seller issues Buyer Unconditional Dip-Test Authorization Letter to enable Buyer along with its SGS team conduct Dip-Test on Seller's Tanks with its Terminal Access Permit and Clearance to come into its tank facilities to conduct its Dip test and confirm product Quantity and Quality.
7. Seller issues full Proof of Product documents:

- * **Company Registration Certificate**
- * **Tank Storage Receipt**
- * **Fresh SGS**
- * **Injection Report**
- * **Change of Ownership Certificate**
- * **Authorization to Sell and Collect**
- * **Company Tax Payment Certificate**
- * **Special Clause**

- **Signed Non-Circumvention, Non-Disclosure Agreement (NCNDA)/Irrevocable Master Fee Protection Agreement (IMFPA)-for intermediary fees protection and legalization.**

8. Loading/Injection Commences as soon as buyer's rail car, truck or tanker vessels are ready.
9. Buyer pays for product by Wire Transfer/Swift MT-103 into the Seller's account after a successful loading into Buyer's Tanker Vessel.
10. Seller pays all intermediaries/mandates involved their commission by TT wire within 48 working hours according to signed NCNDA/IMFPA documents

11. Seller's issues SPA agreement according to the requirement of the buyer in order of subsequent deliveries.
12. Buyer, signs and return the SPA in order to schedule the next delivery in case is required.



Best Regards,
Malyshev Herman Nikolaevich
General Director
Trans Oil Gaz

TRANS OIL GAZ