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TRANSACTIONING TERMS

ORIGIN: RUSSIAN FEDERATION

DELIVERY: NOVOROSSISYK, PRIMORSK, VLADIVOSTOK, / SPOT CONTRACT

COMMISSION: To be shared 50% each by both sides

PAYMENT TERMS: MT 103, TT WIRE.

INSPECTION: Any Universally Accepted Q&Q Inspection Company

OFFICIAL SOFT CORPORATE OFFER

We LLC NPO ULTRA OIL on behalf of our end Seller/Refinery, 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 and to execute a Sales and Purchase Agreement with the end buyer, with the ability to supply the following commodities according to the terms and conditions stipulated in this soft corporate offer.

LIST OF PRODUCTS

RUSSIAN DIESEL D2

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

CIF Price: \$USD 320/ 310 PER MT

TTO Price: \$USD 320/ 310 PER MT

Commission: \$5 / \$5

LIQUEFIED NATURAL GAS(LNG)

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

CIF Price: \$310 Gross / \$300 Net

TTO Price: \$310 Gross / \$300 Net

Commission: \$5 / \$5

DIESEL FUEL EN590 10PPM

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

TRADING PROCEDURE: TTO ASWP

1. Buyer confirm soft offer and issues an official ICPO
2. Seller issues Draft contract to buyer; Buyer returns countersigned contract to Seller with a letter of acceptance
3. Seller reviews signed contract and send a copy of the signed and sealed contract in PDF to the buyer.
4. Seller releases to buyer the below listed partial pop document
 - a) Refinery Commitment to supply
 - b) Certificate of Origin
 - c) Statement of Availability of product
 - d) Product Quantity Passport (analysis test Report)
 - e) Cargo Manifest
 - f) Bill of Lading
 - g) Vessel Tanker QQ
5. Seller shipping Agent shall inform by email to buyer's forwarding Agent at destination port notifying the cargo name and loaded cargo size and ETA. Buyer forwarder agent contacts the vessel captain and conduct due diligence of the product availability.
6. Buyer makes 3% deposit by TT Wire/MT103 as guarantee to Seller's Nominated fiduciary bank account within (3) banking days. If the buyer fails to make the 3% payment within 24hrs banking days, contract will be Terminated.
7. Upon confirmation of the 3% TT Wire/MT103 deposit, Seller authorized their freight forwarder to release all shipping document to buyers shipping agent for preparation of their port clearance.
8. Buyer contact the shipping company agent to re-direct the route to the vessel tanker to buyer destination port and seller transfer title owner to buyers name upon arrival of vessel at buyer discharge port, seller issue an authorization for buyer's rep and inspection team to board the vessel and conduct Q and Q inspection.
9. Within 3 working days of Vessel arrival, Buyer releases balance 97% payment via MT103 after CIQ/SGS at the destination port. Seller pays all intermediaries accordingly within 72hours

TRADING PROCEDURE: CIF ASWP

1. Buyer issues ICPO upon receipt of Soft Corporate offer.
2. Seller issues Draft Sales and purchase Agreement to buyer, Buyer returns signed contract to Seller
3. Seller reviews signed contract acknowledged and legalize it through the ministry of energy. Cost of legalization must be borne by the Seller.



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must be addressed to: Via CHARES HART

Best Regards

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