



ООО «Уральская Железнодорожная Компания»

LIMITED LIABILITY COMPANY "UZDK"

Mailing address: 454119, Chelyabinsk region, Chelyabinsk, ul.Nahimova, 2 A, room number 4
INN 7449096533 PPC 744901001 OKPO 65721118 P / s: 40702810672000028216
Tel. +7 911 57-91-292; +7 962 66-36-458
E-mail: uzdk@execs.com sales.promoperation@inbox.ru promcorporation@mail.ru
Website: www.uzdk.ru

The Principal end buyer

SOFT CORPORATE OFFER

We, OOO "uzdk" the Seller hereby confirm under Penalty of Perjury, under International Law that we are ready, willing and able to sell the following commodity as per the specification and quantity/ price as specified in the terms and conditions stated below.

We further warrant and attest that this allocation has been fully confirmed as existing, is true and valid and is available for Sales & Purchases transaction. We further warrant and attest under penalty of perjury that we have full and complete legal rights and authority to sell this contract to prospective Buyer.

AVIATION KEROSENE COLONIAL GRADE 54 JET FUEL

Quantity: Minimum 500.000 BBL
Maximum 10.000.000 BBL p month
CIF Price: USD 33 p BBL Gross / USD 31 p BBL Nett
Commission: Seller side USD 2 / Buyer side USD 2 p BBL

JET FUEL JPA1 (AVIATION KEROSENE COLONIAL GRADE A1)

Quantity: Minimum 500.000 BBL
Maximum 10.000.000 BBL p month
CIF Price: USD 32 p BBL Gross / USD 30 p BBL Nett
Commission: Seller side USD 2 / Buyer side USD 2 p BBL

D6 VIRGIN FUEL

Quantity: Minimum 1.000.000 Gallons
Maximum 50.000.000 Gallons p week
CIF Price: USD 0,31 p Gallon Gross / USD 0,29 p Gallon Nett
Commission: Seller side USD 0,02 / Buyer side USD 0,02 p Gallon

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PROCEDURE OF TRANSACTION FOB

1. Seller issue SCO, Buyer issue ICPO with full buyers banking details and rep passport data page copy.
2. Seller issues MOU + Commercial invoice for the product in tanks at the Rotterdam port, buyer sign and return commercial invoice along with an acceptance letter.
3. Seller transfer product quantity allocation and present a copy of fresh SGS Report to buyer to verify SGS Report.
4. Upon confirmation of the successful verification of the SGS Report, Seller issues following POP documents to buyer, buyer makes the payment for the total value of product through the means of MT103-TT
 - Q&Q Report.
 - Injection report
 - Unconditional Dip Test Authorization Letter (DTA)
 - Authorization to sell
 - Product passport
 - Product certificate of origin
 - Authorization to Sales and Collect (ATSC)
5. Seller pays all intermediaries involved in the transaction

Kind regards,
Business manager
Kudryakov A. P
Limited Liability Company "UZDK"



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