

Адрес/Address:

628405 Тюменская Обл., Ханты-Мансийский Авт. Округ,
Г Сургут, Нефтеюганское Шоссе, Д 8

628405 Tyumenskaya Obl., Khanty-Mansiyskiy Avt. Okrug,
G Surgut, Nefteyuganskoye Shosse, D 8

Тел./Tel.: +7 926 745 7119

ОГРН: OGRN 1158602001161 ИНН: INN 8602254102

Date: 23/02/2021

One month

SOFT CORPORATE OFFER

We OOO "NEFTESPECSREMSTROY" as an authorized facilitator/reseller with legal responsibility

and under penalty of perjury, hereby confirm our willingness and readiness

to supply the following products of the Russian Origins:

DIESEL FUEL	FOB, \$		CIF, \$	
	GROSS	NET	GROSS	NET
DIESEL GOST 305-82	180	170	290	280
DIESEL D6	0.92	0.90	0.94	0.92
DIESEL EN 590	170	160	290	280
DIESEL 10 PPM	170	160	290	280
DIESEL 50 PPM	170	160	290	280
DIESEL 500 PPM	170	160	290	280
DIESEL 2500 PPM	175	165	295	285
DIESEL 5000 PPM	175	165	295	285
AVIATION FUEL	FOB, \$		CIF, \$	
	GROSS	NET	GROSS	NET
JET A 1	34	32	48	46
AVIATION KEROSENE JP54	34	32	48	46



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HIGH FLASH KEROSENE	50	48	52	50
TS-1 PREMIUM KEROSENE	50	48	52	50
TS-1 REGULAR KEROSENE	34	32	48	46
T-1 REGULAR	34	32	48	46

CIF TRANSACTION PROCEDURES:

1. Buyer issues Irrevocable Corporate Purchase Order (ICPO) on receipt of Seller (Refinery) terms/procedures.

2. Seller issues Draft Contract (open for any amendments) and Commercial Invoice to Buyer.

3. Buyer signs, seals and returns the Commercial Invoice & Draft Contract to Seller.

The seller gives Partial proof of products;

- Refinery Commitment to Supply
- Certificate of Origin
- Statement of availability of the product
- Product quality passport (Analysis test Report) By Russian standard and seller nominates shipping company.

4. Upon verification of the Seller PPOP, the buyer contacts the shipping company for signing CPA.

Buyer bears the payments for vessel diversion charges to buyer discharge port terminal and as proof of confirming the buyer group financial reliability.

5. Upon confirmation of buyer payments by the shipping company, Shipping company and Seller's issue Full POP Documents to the Buyer Company along with a Copy of license to export, issued by



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the department of the Ministry of Energy, Russian Federation.

- o Approval to Export, issued by the Ministry of Justice, Russian Federation.
- o Refinery Letter of Affirmation from the Russian Ministry of Justice.
- o Refinery Corporate Guaranteed Addendum.
- o Refinery Certificate of Incorporation.
- o Vessel Haulage report
- o Vessel Ocean Bill of Lading.
- o Vessel Questionnaire 88.
- o Vessel Cargo Manifest.
- o Certificate of Ownership Transfer to the buyer company upon finalization of the transaction.
- o Allocation Transaction Passport Code Certificate (ATPCC) by Ministry of Energy

6. Shipment commences as per signed contract delivery schedule and the shipment should arrive at Buyer's discharge port within 5-25 days. Upon the Arrival of the Vessel at the Buyer's Discharge Port, the Buyer Performs Dip Test with their Inspection group.

7. Buyer releases payment to Seller by TT/MT103 upon receipt of the Shipping documents and confirmation of the Q & by SGS/CIQ at Discharged Port.

8. Upon Confirmation of the Buyer's Payment of the Product, within 72 Bank Hours, the Seller Pays All Intermediaries Accordingly to the signed NCNDA-IMPFA.

ООО "NEFTESPECSREMSTROY"
MR. YELISEYEV YAN BORISOVICH
DIRECTOR
TELEPHONE: +7 (926) 745 7119

