



ADDRESS: MOSCOW, STREET BRATISLAVSKAYA, H 18 COUPLES 1
RUSSIAN FEDERATION

MAIL: oooastarta@list.ru

TO: **BUYERMANDATE/ENDBUYER**

**SOFT CORPORATE
OFFER**

This Soft Corporate Offer is issued with full responsibility for and on behalf of the Seller Refinery Company. We hereby confirm and certify that the Seller have the intention and capacity to supply these commodities according to the Terms and Conditions herein stipulated

PRODUCT LIST AND PRICE

DIESEL GAS D2 OIL GOST 305-82

MINIMUM LIFTABLE QUANTITY: 100,000 MT , **MAXIMUM:** 300,000 MT MONTHLY

CIF PRICCE: GROSS USD \$195.00/USD \$185.00 NET NO CIF PRICE

F.O.B: GROSS USD \$ 185.00 MT NET: USD \$ 175.00 MT

ORIGIN: RUSSIA

LOADING PORT: PRIMORSK / NOVOROSIYSK/ ROTTERDAM

AVIATION KEROSENE JET FUEL JP54

MINIMUM LIFTABLE QUANTITY: 1,000,000 BBL. **MAXIMUM:** 3,000,000 BBL. MONTHLY

CIF PRICCE: GROSS USD \$34.00/USD \$32.00 NET NO CIF PRICE

F.O.B: GROSS USD \$32.00 BBL NET: USD \$30.00 BBL

ORIGIN: RUSSIA

LOADING PORT: PRIMORSK / ROTTERDAM/ HOUSTON

JET FUEL JPA1

MINIMUM LIFTABLE QUANTITY: 1,000,000 BBL. **MAXIMUM:** 3,000,000 BBL. MONTHLY

CIF PRICCE: GROSS USD \$ 38.00/USD \$36.00 NET NO CIF

PRICE FOB ASWP: GROSS \$36/NET \$32

ORIGIN: RUSSIA

LOADING PORT: PRIMORSK / ROTTERDAM/ HOUSTON

D6 VIRGIN FUEL

MINIMUM LIFTABLE QUANTITY: 100,000,000 Gallons, **MAXIMUM** 300,000,000 Gallons MONTHLY

CIF PRICCE: GROSS USD \$0.59.00/USD \$0.55.00 NET NO CIF PRICE

F.O.B: GROSS USD \$ 0.55.00 NET: USD \$ 0.51.00 Gallons **ORIGIN:**

RUSSIA

LOADING PORT: PRIMORSK /ROTTERDAM/ HOUSTON

ORGN: 1067746279017

INN: 7723562082

KPP: 772301001

SKYPE : Live:oooastarta

TEL: +79265126512





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- 4). Seller registers and legalizes the Contract officially with the appropriate authorities to facilitate booking of allocation and securing a legitimate approval for the Transfer of Ownership Title/Allocation to buyer by the relevant authorities, expenses borne by seller.
 - 5). Seller sends hard copy of the notarized and insured Partial Proof of Product (PPOP) documents along with the legalized Contract to buyer. {Through a Korean service} The cost for processing/sending these documents will be borne by buyer. The Partial POP documents include
 - a) Commitment to supply
 - b) Availability of Product
 - c) Analysis Report issued by GOST R
 - d) Certificate of Origin
 - e) Export License.
 - 6). Buyer Issues the pre-advice Swift MT199/799 to the seller beneficiary bank, seller within 72 hours verify it and after final verification from the seller banks
 - 7). Buyer issue Banking Instrument DLC / (BG) / SBLC / TT / MT103 / MT760 / MT700. To the seller beneficiary bank
 - 8.) Loading commence, Seller sends Buyer Bill of Lading, Vessel's Q88 of the Cargo. The issue of ATB / DTA for Buyer / Buyer Inspection team to conduct CIQ or equivalent.
 - 9). Seller Transfers ownership Title / Full POP to Buyer Name, Buyer discharges the product and Seller pays commissions within 48 hours



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