



ООО "РНГ ГАЗ"

ИНН: 7702409870-ОГРН: 5167746397528 КПП: 770201001 ОКПО: 05814492



129090, Москва Г, Троицкий 1-Й Пер, Дом 12, Корпус 5, Помещение 102 office.rngoil@list.ru +79035260524 Факс: +7(903)5362212

To: Buyer/Authorized representatives.

Date: Valid for one year

SOFT CO-RPORATE OFFER (SCO)

We "RNG GAZ" LLC with legal responsibility under penalty of perjury hereby confirm the Availability and Capability to Supply the under list products for Immediate Spot and Contract sales. The Supply is guaranteed to meet the Specification and pass through the stringent requirement of SGS or Equivalent Financial Statement from the Buyer's bank clarifying the buyer's financial capability will be required to consider the buyer's negotiations. Only direct negotiations from the end buyer's representative and mandates will be considered.

TERMS OF NEGOTIATION:

- **Origin: Russian Federation.**
- **Incoterms: CIF ASWP**
- **Loading Port: Novorossiysk / Vladivostok / Nakhodka**
- **Commission structure: 50% Seller side (open), 50% Buyer side (open).**
- **Payment Terms: MT103, TT wire transfer.**
- **Performance Bond: 2% Of the First Month Shipment Value**
- **Insurance: Paid by Seller Covering 110% Of Shipment Value**
- **Inspection by: SGS or equivalent.**
- **Currency: All in U.S.A. Currency.**

THE COMMISSION OF THE BUYER SIDE WILL BE PAID BY THE SELLER WITH THE FOLLOWING DISTRIBUTION: Full 100% of Buyer side commission — Buyer Mandate / Intermediaries.

COMMODITY: LIQUIDIFIED PETROLEUM GAS. GOST 20448-90

Quantity: 50,000 Metric Tons Per Month With 1st Trial Shipment

CIF Price: Gross Usd \$ 190.00mt / Usd \$ 180.00mt Net

Delivery Port: CIF Pakistan Port

Commission: (Usd \$10) Usd \$5 Per Mt. Seller Side / Usd \$5 Per Mt. Buyer Side





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CIF STANDARD TRANSACTION PROCEDURES.

1. Buyer Issue ICPO
2. Seller Issues Draft of SPA for amendment and countersigning.
3. Seller send's partial POP to Buyer via email:
 - (a) Statement of Availability of Product
 - (b) Commitment to Supply
 - (c) Product Passport
 - (d) Company Registration Certificate
4. Seller appoints and signs charter Party Agreement with the buyer's company and the Shipping Company. Buyer pay to the shipping company for transporting the product to buyer's final discharge port. Note: This fee will be deducted from the total product value.
5. Seller swift the full POP to buyer's bank. Buyer's Bank swift in return, the irrevocable Non-Transferable Documentary Letter of Credit to the Seller's Bank.
6. Shipment commences as scheduled in the contract and upon arrival of the cargo at the discharge port and after SGS/CIQ or Equivalent inspection immediately Buyer's Bank releases the Total value of the shipping to Seller's Bank within 48 hours (two banking days) By TT103.
7. Buyer/Seller pays all intermediaries involved in transaction as per NCNDA/IMFPA within 48 hours.

Please issue ICPO to:

Kindly ask us for NAME of Seller if Buyer is ready to issue the ICPO as required by Seller. IMPORTANT PROVISIONS OF THIS SCO: Grammatical mistake or typographical error if there is any present in this SCO shall not be considered as a contradiction.



SIGN & SEAL

**MR. VLADIMIR RAKITIN SERGEEVICH
CHIEF EXECUTIVE OFFICER**

