



## SOFT CORPORATE OFFER

We, OOO TD Silver, acting as the facilitating company of the End seller has issues this Soft Corporate Offer (SCO) after this it will be FCO and then straight to Sales Purchase agreement upon acceptance of our terms and conditions stipulated herein for the below products and with full legal responsibility we confirm and certify that our End Seller is ready, willing and capable and have the intention and capacity to supply the commodity according to the terms and conditions:

All Products available from our Refinery and other non-major refineries throughout Russia.

OOO "TD"SILVER" / RUSSIA

### PRODUCT:

#### **RUSSIAN D6 – GAS OIL (DIESEL)**

Quantity: Min 50,000,000 Gallons/Maximum of 500,000,000 Gallons

Fob Price: Usd\$0.62 Gross/\$0.58 Net

Commission: Buyer Side \$0.02/Seller Side \$0.02

## FOB ROTTERDAM STANDARD PROCEDURE

1. Buyer issues ICPO along with company registration + Buyer's Passport Copy for Data File.
2. Seller Issue C/I + Statement of Availability of product letter for the quantity available in the storage tank to Buyer.
3. Buyer Signs and returns to the Seller with the Commercial Invoice along with the Tank Storage Agreement (TSA) of the BUYER as proof of storage availability ready OR Buyer request to extend seller's tanks
4. Upon Approval of the Buyer's TSA OR request to extend seller's tanks by the Buyer/ Seller, issue to the BUYER below:
  - 4(A) Product Tracking Reference Report and Analysis to confirm the existence of the storage product for DIP TEST at the port terminal - Which is Confirmable, Track-able, Trace-able for the product reference and existence of the product at the storage tank at the port terminal.
  - 4(B) DTA Authorization letter to enable the BUYER'S, Exit Buyer, SGS inspector, Nominee and delegate for Dip Test Approval (signed by Buyer and Seller / Buyer tank farm and Seller tank farm) Port Authority approval within 24 hours for schedule date and time.
5. Buyer Dip Test in Seller tank with SGS official and Receive Fresh SGS Report Not less than 24 Hours alongside ASTC, (Authorization to Sell and Collect) the Product.

6. Within 72 Hours, Buyer provide Storage Tank or Vessel storage for Injection of product into the Buyers hired TSR or Vessel.
7. Upon successful injection, Buyer pay total cost of product MT103
8. Seller confirms Buyer payment and both parties' releases payment to all intermediaries on each side Involved in the transactions.
9. Contract Begins with Rolls and Extensions



Kadeykin Vasily Vasilyevich  
Sales Manager  
OOO "TD "Silver"