



"ООО" ГАЗ СПЕЦСТРОЙ-22
Адрес: 109518, МОСКВА, ул. ГРАЙВОРОНОВСКАЯ, 9, стр. 11.
Российская Федерация.
Телефон / факс: + 7-925-815-8433
Эл. почта:: gazspetsstroy-22@yandex.

TO: END BUYER / BUYER MANDATE

CIF

We GAZ SPETSSTROY-22 LLC, hereby issue this Soft Corporate Offer with given terms and conditions and confirm our readiness and willingness to issue a Full Corporate Offer and then straight to Sales Purchase Agreement upon acceptance of our term and conditions stipulated herein for the below products:

PRODUCTS AND PRICELIST
CIF DELIVERY

PET COKE

Monthly Quantity 50,000 MT x 12 Months

Price: Gross USD \$50.00 GROSS / USD \$40.00 NET Per MT

CIF: JORDANIA

D2 GOST 305-82

Monthly Quantity 15,000 MT x 12 Months

Price: Gross USD \$300.00 GROSS / USD\$290 NET Per BBL

CIF: DOMINICAN REPUBLIC

| | |
|--------------------|--|
| Payment: | By T/T Wire Transfer & MT103 |
| Inspections: | Indigenous Analysis Report or SGS Report |
| Country of Origin: | Russian Federation |

TERMS & PROCEDURE

1. Buyer issues an ICPO with full banking coordinates addressed to End Seller Via Mandate Company.
2. Seller issues DRAFT CONTRACT open for amendment Buyer / Seller sign and seal the contract.
3. Buyer & Seller Exchange final Contract Copies.
4. Seller lodges sign & Seal contract with the Russian Ministry of Energy & Trade, Registration Legalization, issuances of transaction Allocation code and Buyer signed the legalized contract in seller's office in wet ink for final endorsement. If end buyer cannot come to Russian to sign endorsement letter, end seller will send endorsement letter through courier's service buyer burned the cost of the courier service

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5. Seller Issues (PPOP) Partial Proof of Product Document within 3 Working Day to Buyer's company.
 - a. Company Registration Certificate
 - b. Company Tax Identification/Registration Certificate
 - c. Refinery Commitment to Procure
 - d. Refinery Affidavit
 - e. Statement of Availability of Product
 - f. Refinery Product Quality Passport (Analysis)
6. Seller & Buyer countersign the NCNDA & IMFPA with the involved Mandates /intermediaries.
7. Upon confirmation of Receipt of the PPOP document, Buyer Bank issues SBLC MT760 or MT103/72 Standard Acceptable Verbiage to Seller Company for monthly Shipment value.
8. Seller issues 2% Performance Bond (PB) & Release FULL POP DOCUMENT consists of the following document to the Buyer.
 - a. Transportation Confirmation Number.
 - b. Copy of Export Permit issued by the Ministry of Energy, RUSSIA
 - c. Copy of Approval, Permission or License to export issued by the Ministry of Justice.
 - d. Copy of The Refinery allocation Number.
 - e. Copy of the Port Storage Agreement.
9. Seller commences loading & issues BILL OF LADING (BL) within 24 hours upon completion of vessel loading.
10. Vessel arrival at Delivery Port.
11. Buyer conduct CIQ & SGS at delivery PORT & DIP TEST, LIFT and pays at sight via MT103/TT for confirm life table quantity within 72 Hours.
12. Seller pays Intermediaries involved.

Sign and Sealed

Alexander Bakhtin

Managing Director

ООО «ГСС-22» / LLC "GSC-22"