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SOFT CORPORATE OFFER

We LLC "NK PROSPEKT", the Seller hereby confirm under Penalty of Perjury, under International Law that we are ready, willing and able to sell the following commodity as per the specification and quantity/ price as specified in the terms and conditions stated below.

We further warrant and attest that this allocation has been fully confirmed as existing, is true and valid and is available for Sale & Purchase transaction. We further warrant and attest under penalty of perjury that we have full and complete legal rights and authority to sell this contract to prospective Buyer.

LIST OF PRODUCT OF AVAILABLE

1. D2 DIESEL GAS OIL L-0.2-62 GOST 305-82

Technical Standard: GOST 305-82

Price: Gross \$250.00 USD / \$240.00 USD Net per Metric Ton - CIF

Price: Gross \$240.00USD / \$230.00 USD Net per Metric Ton – FOB

3. DIESEL GAS OIL ULTRA LOW SULFUR DIESEL 50 PPM

Price: Gross \$250.00 Gross USD /\$240.00 USD Net per Metric Ton – CIF

Price: Gross \$240.00 Gross USD /\$230.00 USD Net per Metric Ton – FOB

4. DIESEL GAS OIL ULTRA LOW SULFUR DIESEL EN590 10 PPM

Price: Gross \$240.00 Gross USD /\$230.00 USD Net per Metric Ton – CIF

Price: Gross \$230.00 Gross USD /\$220.00 USD Net per Metric Ton – FOB

5. AUTOMOTIVE GAS OIL AGO RUSSIAN ORIGIN

Price: Gross \$245.00 Gross USD /\$235.00 USD Net per Metric Ton – CIF

Price: Gross \$237.00 Gross USD /\$227.00 USD Net per Metric Ton – FOB

6. MAZUT M100 GOST 10585-75

Technical Standard: GOST 10585-75

Price: Gross \$217.00 USD /\$207.00 USD Net per Metric Ton – CIF



CIF ASWP PROCEDURES

1. Seller sends to Buyer an official price list. Buyer confirms the offer and issue ICPO with their full banking details.
2. Seller approves and issues the full corporate offer (FCO) with full terms and procedure to the Buyer. Buyer signs and returns full corporate offer (FCO) with letter of acceptance to the terms and procedures of the FCO to Seller.
3. Seller approves and issues the Sales Purchase Agreement Contract (SPA) to Buyer; the Sales Purchase Agreement Contract (SPA) is open for amendments. Upon finalizing of the amendment of the SALES PURCHASE AGREEMENT CONTRACT, Buyer sign seal and return the contract (SPA).
4. Seller will send to the Buyer the NCNDA / IMFPA, accepted final contract in PDF Format along with the Company confirmation and acceptance letter for supply of the product to Buyer.
5. Seller will issue to the Buyer the Partial Proof of product to include the following;
 - A • the Product Certificate of Origin
 - B • the Copy of Certificate of Incorporation and Tax Registration.
 - C • the Copy of Product Certificate of Quantity and Quality Analysis.
 - D • the Copy of Statement of Product Availability
 - E • the Product Allocation Booking Invoice (payable by the buyer, price to be indicated by seller).
6. Upon finalization of the shipping terms and delivery schedule and shipping documents, Both SELLER COMPANY and BUYER COMPANY will lodge the approved signed and sealed Legalized contract, signed and sealed charter party agreement and all documents with their respective banks.
7. Seller issues the Full POP documents, the hard copy contract and 2% Performance Bond via bank to Buyer's bank to include the following: -
 - a. Copy of the Pipeline Corporation contract to transport the product to the Loading Port.



- b. Copy of company's certificate.
 - c. Copy of Tank Receipt
 - d. Copy of Statement of Availability of product.
 - e. Copy of the Refinery commitment to produce the product
 - f. Copy of Vessel Questionnaire 88
 - g. Refinery Certificate of Product Ownership.
 - j. Copy of Fresh Cut SGS
 - l. Copy of Bill of Lading
 - j. Copy of the port storage agreement.
 - k. Copy of the charter party agreement
 - (s) To transport the product to discharge Port
8. Buyer confirm swift and issues irrevocable non-transferable documentary letter of credit for the first month shipment quantity, and if Seller fail to supply the product to the Buyer, this 2% Performance Bond will be paid to the Buyer as compensation.
9. The product SGS inspection charges will be borne by Seller at the loading port and inspection charges will be borne by the Buyer at the unloading port.
10. Delivery commence as scheduled. Buyer release payment to Seller via Swift Fund Transfer within 5 to 7 banking days after the discharge of cargo. Seller releases all commission to Intermediaries as per signed NCNDA/MFPA.

Yours Faithfully,



Valery Dmitrievich B.
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