

LLC "MÖBIUS LUBRICANTS"

MÖBIUS
МЁБИУС ЛУБРИКАНТС

Address: 443080, Samara region,
City of Samara, Moscow highway, 55, office 1003
OGRN: 1136311008790
TIN: 631215886308
INN: 6311148113
KPP: 631601001
OKPO: 21220817
Email: mobius_lubricants@inbox.ru, TEL: +7(906) 77-86-118

CORPORATE OFFER

We herewith invite you to submit your LOI /ICPO on the following terms: taking this opportunity, we express our respect and inform you that:

LLC "MÖBIUS LUBRICANTS", Russia federation is intending to supply underlisted commodities through our affiliated Endsupplier on a tender basis

according to the following terms and conditions: is guaranteed to meet the Specifications and pass through the stringent of SGS or Equivalent

PRODUCT 1 JET A1 (AVIATION FUEL) (TOP URGENT SALES)

Origin Russian Federation

Specification International export Standard

Trial Shipment 3,000,000 BBL (+/- 5%)

Annual Quantity Followed by 3,000,000 BBL x 12Months(36,000,000 BBL)

Price FOB \$30USD gross/\$27 USD net per BBL

Payment MT103/23

Inspection SGS, or Similar by Seller

Loading Port Novorossiysk or Rotterdam (EUROOPORT)

Commission \$1.5/ 1.5 PER BBL (Sellerside/buyerside)

COMMODITY : RUSSIA VIRGIN FUEL OIL D6

SPECIFICATION: STANDARD RUSSIAN EXPORT SPECS

ORIGIN : RUSSIAN

QUANTITY : 100,000,000 – 400,000,000-GALS Spot/Monthly

DURATION CONTRACT : 12 months

DELIVERY PORT: FOB Rotterdam Port

FOB PRICE PER MT : \$0.34 Gross / \$0.30 Net

ОБЩЕСТВО С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ "МЁБИУС ЛУБРИКАНТС"

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STANDARD CIF PIPELINE PROCEDURE OPTION E

8.1 BUYER RECEIVES AN FCO OR OFFICIAL LETTER FROM REFINERY AFTER DISCUSSION

8.2. BUYER ISSUES AMENDED ICPO ADDRESSED TO THE SELLER.

8.3. BUYER AND SELLER SIGNS CHARTER PARTY ACKNOWLEDGEMENT CONTRACT WITH REFERENCE TO BUYER SHIPPING

COMPANY AND DRAFT CONTRACT AGREEMENT FOR PRODUCT QUANTITY TO BE DELIVERED TO BUYER PORT OF DESTINATION

8.4. UPON SIGNING OF THE CPA AND DRAFT AGREEMENT BY BUYER AND SELLER. AND SELLER RELEASE THE BELOW PPOP

FOR BY CONFIRMATION

AN INDIGENOUS PRODUCT QUALITY AND QUANTITY ANALYTICAL Q \$Q SHEET (SGS SIMILAR)

COURT NOTARIZED COMMITMENT GUARANTEE LETTER TO SUPPLY WILL BE RELEASED TO BUYER.

CERTIFICATE OF ORIGIN

TSR OR STORAGE DOCUMENTS

8.5 THE BUYER PAYS 15% OF TOTAL PRODUCT VALUE DIRECTLY TO SELLER SHIPPING COMPANY OR THE PIPELINE TRANSPORTING COMPANY FOR EFFECTING OF ALL INLAND PIPELINE PROTOCOL AND VESSEL TRANSPORTATION TO BUYER PORT AND RECEIVING OF THE SHIPPING RELATED PAPERS OF THE CARGO

THE SELLER ISSUE FULL PROOF OF PRODUCT AND /SHIPPING DOCUMENTS AS LISTED BELOW:

A. STATEMENT OF AVAILABILITY OF PRODUCT

B. CERTIFICATE OF PRODUCT ORIGIN

C. STORAGE TANK RECEIPT

D. PRODUCT PASSPORT (Q&Q ANALYSIS REPORT)

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E. VESSEL Q88 DOCUMENTS

F. INITIAL BILL OF LADING

G. COPY OF STORAGE TANK ENDORSEMENT.

F . NOTARIZED LETTER OF ACKNOWLEDGE TO TRANSFER SHIPPING RIGHT TO BUYER SHIPPING COMPANY

8.5. AFTER THE BUYER RECEIVES THE ABOVE DOCUMENT HE VERIFY. THEN SELLER'S SHIPPING COMPANY PREPARE THE

MARITIME FORECAST ETA ESTIMATED TIME OF ARRIVAL .

8.6. UPON RECEIPT AND CONFIRMATION OF THE ABOVE ,THE TITLE TRANSFER DEEDS AND OWNERSHIP CERTIFICATE WILL BE

ISSUED WITH PORT CLEARANCE CERTIFICATE/ SGS REPORT AND THE FULL SET OF PROOF OF PRODUCT ALONG WITH SHIPPING

DOCUMENTS WILL BE SENT TO THE BUYER .

8.7. UPON ARRIVAL OF THE VESSEL AT THE BUYER DISCHARGE PORT THE VESSEL CAPTAIN WILL HAND OVER ALL THE ORIGINAL

POP DOCUMENTS TO THE BUYER REPRESENTATIVE WHILE BUYER PAYS IN FULL 85% REMAINING BALANCE AFTER POSITIVE

SGS, CIQ OR EQUIVALENT INSPECTION AT THE DISCHARGE PORT VIA T/T WIRE TRANSFER.

8.8 MANDATES/ INTERMEDIARIES RECEIVE THEIR COMMISSIONS ACCORDING TO SPOT DELIVERY.



Denisov Dmitry Igorevich
Director