



Общество с ограниченной ответственностью
СИБГАЗНЕФТЬ
SIBGAZNEFT LLC

ADDRESS: 119049, Leninsky Prospekt 4/1a, Moscow Street, Russia
INN. 7706700462 KPP. 770601001 PRSN. 5087746327851
E-mail: inquiry-sibgazneft@mail.ru | Tel. +7 (967) 234 - 6210

ISSUED TO: RELIABLE END/BUYER-BUYER MEDIA.

SOFT CORPORATE OFFER

We "SIBGAZNEFT LLC" with full legal responsibility, hereby issue this Soft Corporate Offer with given terms and conditions as stated in this offer confirming our readiness to execute a Sales and Purchase Agreement with our end buyer, with the ability to supply the below stated commodities according to the terms and conditions stipulated in the Soft Corporate Offer;

LOADING PORT: Russia / Rotterdam.

DELIVERY TERM: SPOT CI DIP & PAY FOB Primorsk, Vladivostok Russia / Rotterdam Netherlands.

CONTRACT TERMS: 1st Month Trial + 12 Months' Supply.

PAYMENT TERM: 1st Lift MT103 after successful Dip Test + SBLC/IRDLIC for Contract supply.

INSPECTION: Weighted by SGS at the Loading Port will be at Seller's Cost.

ORIGIN: Russia.

INSURANCE: 101%.

QUALITY: ISO Standard. **SPECIFICATION:**

Int'l Export Standard. **PACKING:** In Bulk /

Oil Tanker Lots.

COMMISSION: PAID ONLY TO BUYER SIDE

Commodity:

RUSSIA ORIGIN DIESEL GAS D2 OIL

PRICE: Gross \$230 – Net \$220 per Metric Ton

TRIAL QUANTITY: 50,000 Metric Ton

MONTHLY QUANTITY: 500 000 Metric Tons

COMMISSION: \$10 Per Metric Ton

RUSSIAN ORIGIN EN590 10PPM

PRICE: Gross \$230 – Net \$220 per Metric Ton

TRIAL QUANTITY: 50 000 Metric Ton

MONTHLY QUANTITY: 200 000 Metric Tons

COMMISSION: \$10 Per Metric Ton

EAST SIBERIAN PACIFIC OCEAN CRUDE OIL (ESPO)

PRICE: Gross \$32 – Net \$30 per Metric Ton

TRIAL QUANTITY: 500 000 Metric Ton

MONTHLY QUANTITY: 3.000 000 Metric Tons

COMMISSION: \$2 Per Metric Ton

RUSSIAN ORIGINS GASOLINE 93 OCTANE

PRICE: Gross \$38 – Net \$36 per Metric Ton

TRIAL QUANTITY: 50 000 Metric Ton

MONTHLY QUANTITY: 200 000 Metric Tons

COMMISSION: \$2 Per Metric Ton



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PORTS: ROTTERDAM, HOUSTON, PRIMORSK AND VLADIVOSTOK

PURCHASE PROCEDURES-FOB DIP AND PAY (TRIAL SHIP MENT)-NON-NEGOTIABLE 1

1. Buyer send ICPO/CP, data page of buyer's Passport.
2. Seller issues Commercial Invoice (CI), Buyer signs and returns back to Seller with his tank farm Company Tank Storage Agreement (TSA) as proof of storage availability.
3. Seller provides the below documents to Buyer:
Company Registration Certificate,
Product Quality Passport (Dip Test Result),
Statement of Product Availability,
4. Seller load the product and provide buyer the below documents:
Certificate of Origin of the Product.
Bill of Lading (B/L).
Vessel Details.
5. Buyer within 48 hours pays to his Tank Farm Company minimum of 3 days and obtain 3 Days TSR and submit to seller.
6. Seller issues following POP documents to Buyer;
Injection report,
Dip test authorization letter (DTA)–Unconditional,
Authorization to Sell,
Fresh SGS Report or equivalent.
Authorization to verify the product in Seller's tank (ATV)
Seller's issues NCNDA agreement to signed by all parties involved in the transaction.
7. Buyer conducts Dip Test on the product IN SELLER'S TANK and makes the payment for the total value of product to be injected into the tanks through the means of MT103/TT. Product Injection to buyer's tank proceeds.
8. Seller pays all intermediaries involved in the transaction and subsequently monthly shipment continues as per terms and conditions of the Commercial Invoice/NCNDA+IMFPA and extension of transaction by issuing 12 months contract to buyer for proceeding



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SIGNED ON BEHALF OF;



PATRAKEYEV A. LEONIDOVICH
DIRECTOR – “SIBGAZNEFT LLC”