

TO: BUYERS MANDATE/ END BUYERS

SOFT CORPORATE OFFER

WE “PROF-CONSULT ENERGY” 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.

AVIATION KEROSENE COLONIAL GRADE 54 JET FUEL:

Monthly Quantity: 500,000BBLs - 10,000,000BBLs

Price Per Barrel: FOB \$120 Gross/\$116 Net.

Price Per Barrel: CIF \$122 Gross/\$120 Net.

Commission: \$2/\$2.

MAZUT M100 GOST-10585-99:

Monthly Quantity: 50,000MT - 1,000,000MT

Price per MT: FOB \$200 Gross/\$190 Net.

Price per MT: CIF \$210 Gross/ \$200 Net.

Commission: \$5/\$5.

MAZUT M100 GOST-1058575:

Monthly Quantity: 50,000MT-1,000,000MT

Price per: MT: FOB \$220 Gross/\$210 Net.

Price per: CIF \$230 Gross / \$220 Net.

Commission: \$5/\$5.

D2 GAS OIL GOST 305-82:

Monthly Quantity: 50,000MT-1,000,000MT

Price per MT: FOB \$340 Gross/\$330 Net.

Price per MT: CIF \$350 Gross / \$340 Net.

Commission: \$5/\$5.

LIQUEFIED NATURAL GAS (LNG) GOST 5542-87:

Monthly Quantity: 50,000MT-500,000MT

Price per MT: FOB \$330 Gross / \$320 Net.

Price per: CIF \$340 Gross / \$330 Net.

Commission: \$5/\$5.

TTO - REROUTE THE VESSEL PROCEDURE:

1. Buyer issues official ICPO.
 2. Seller issues MOU.
 3. Both parties sign MOU, Commercial invoice and market rights protection agreement.
 4. Upon the receipt of the countersigned MOU from the buyer, seller emails to the buyer the listed documents:
 - a) Certificate of Origin
 - b) Product Passport (Quantity and Quality Dip Test Analysis Report).
 - c) Bill of Lading
 - d) Vessel Questionnaire 88
 - e) Cargo Manifest
 - f) E.T.A (Estimated Time of Arrival) of Vessel
 - g) Vessel (N.O.R) Notice of Readiness
 - h) Invoice for 5% PAYMENT.
 5. Buyer conducts due diligence on the availability of the product inside the vessel and makes payment of 5% of the master invoice value to the seller fiduciary account via MT103 T/T wire Transfer within 48 hours for the change of the consignment rights and transfer of title of ownership to buyer's name.
 6. Upon Seller receipt of the payment of 7%, Seller shall Transfer product Title to Buyer's Company name, reissues all other outstanding documents to the buyer's name and send via swift from seller's bank to buyer bank full proof of product.
 7. Buyer contacts the shipping company to re-direct the route of the vessel Tanker to buyer's destination port. Upon arrival of the vessel at buyer discharge port, Seller issues an Authorization for the buyer's representatives and inspection team to board the vessel and conduct Q&Q Inspection.
 8. Upon the successful Inspection, buyer makes payment for the product via TT Wire or MT103 to the seller and takes over the vessel tanker.
 9. Seller and Buyer signs Contract for 12 months shipment.
 10. Buyer issues their Bank Guarantee SBLC MT760/DLC MT700 to seller's Bank to guarantee the monthly shipments, Seller issues 2% Performance Bond within 3 days for the monthly contract shipments.
 11. Monthly shipment commences to the buyer's discharge port as stipulated in the contract.
- NOTE:** The title takeover payment will be deducted when buyer is paying for the full product.

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