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450019, БАШКОРТОСТАН РЕСП, УФА Г,
РИЖСКАЯ УЛ, ДОМ 1
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SOFT CORPORATE OFFER

ООО "НЕФТЕПРОМ-ИНВЕСТ" "НЕФТЕПРОМ-ИНВЕСТ" is acting as sales and Subsidiary attorneys Company direct to Russian Petroleum Refinery administrative body for a group of Refineries in Russia and group of Buyer companies in Europe, USA, CANADA, and ASIA and also in some cases outside. ООО "НЕФТЕПРОМ-ИНВЕСТ" handle all the Purchase, Distribution as well as Delivery for Buyers orders and also provides a large amount of services of different kind to buyers and advice Buyer with details of the transaction.

PRODUCT PRICE LIST

1. RUSSIA EXPORT BLEND CRUDE GOST 51 858-2002

Min. Quantity: 300.000 BBL Max. Quantity: 3.000.000 BBL PER MONTH

FOB Price: \$42 Gross / \$39 Net PER BBL

CIF Price :\$45 Gross/\$49Net per bbl

Commision : 1.5\$ Seller side/ 1.5\$ buyer side

2. RUSSIA EXPORT BLENDS CRUDE GOST 9965-76

Min. Quantity: 300.000 BBL Max. Quantity: 1.000.000 BBL PER MONTH

FOB Price: \$42 Gross / \$39 Net PER BBL

CIF Price \$45Gross/\$49 Net per BBL

Commision : 1.5\$ Seller side/ 1.5\$ buyer side

3. DIESEL D2 RUSSIAN GASOIL L-0.2-62 GOST 305-82

Min. Quantity: 50.000 MT Max. Quantity: 200.000 MT PER MONTH

FOB Price: \$310 Gross / \$305 Net PER MT

CIF Price \$320Gross/\$310Net per MT

Commision : 5\$ Seller side/ 5\$ buyer side

4. DIESEL D2 AUTOMOTIVE GAS OIL {AGO}

Min. Quantity: 50.000 MT Max. Quantity: 200.000 MT PER MONTH

FOB Price: \$315 Gross / \$310 Net per MT

CIF Price \$325 Gross/\$315 Net per MT

Commision : 5\$ Seller side/ 5\$ buyer side

5. DIESEL D6 VIRGIN LOW POUR FUEL OIL

Min. Quantity: 100.000.000 Gallon Max. Quantity: 500.000.000 Gallon PER

WEEK FOB Price: \$0.74Gross / \$0.70 Net PER GALL

CIF Price \$0.84Gross/\$0.80Net per GALL

Commision :0.05\$ Seller side/ 0.05\$ buyer side

6. DIESEL FUEL EN 590

Min. Quantity: 50.000 MT Max. Quantity: 200.000 MT PER MONTH

FOB Price: \$310 Gross / \$305 Net PER MT

CIF Price \$320 Gross/\$310 Net

Commision : 5\$ Seller side/ 5\$ buyer side

7. DIESEL GASOIL ULTRA-LOW SULPHUR 50 PPM

Min. Quantity: 50.000 MT Max. Quantity: 200.000 MT PER MONTH

FOB Price: \$305 Gross / \$300 Net PER MT

CIF Price \$315 Gross/\$305Net MT

Commision : 5\$ Seller side/ 5\$ buyer side

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ONE YEAR CONTRACT

OPTION C : CONTRACT CIF-ASWP SALES AND OPERATIONAL PROCEDURE :

- 1) Buyer issue ICPO with complete banking information include Seller procedure
- 2) Seller issues to buyer contract (SPA), PROFORMA- INVOICE (PI) for the first batch delivery and Buyer countersign within 72hrs and returns the signed SPA.
- 3) Seller nominate and appoint shipping company to buyer and buyer finalize vessel booking with the shipping company to release CPA for both party signatory,
- 4) Seller submit the signed SPA/PI/CPA to the ministry of energy for legally enforcement of the contract at seller cost and issue to buyer the bellowed POP document to commence loading of the product
 - A) COPY OF LEGALIZED CONTRACT (SPA)
 - B) COPY OF LEGALIZED CHARTER PARTY AGREEMENT (CPA)
 - C) PRODUCT PASSPORT (DIP TEST RESULT)
 - C) CERTIFICATE OF ORIGIN
 - D) TANK STORAGE RECEIPTS AT LOADING PORT
 - E) BUNKER DELIVERY/ RECEIVING RECEIPT/NOTE
 - F) CONSIGNMENT NOTE/RECEIPT
 - G) INJECTION REPORT
 - H) PRODUCT DECLARATION ALLOCATION CERTIFICATES IN BUYER NAME AS THE CONSIGNEE
- 5) Buyer and Shipping company confirm POP document and Buyer will equally be responsible for the Charter Freight Cost immediately after the verification of POP document has been confirmed at the loading port. Shipping Company presents the booking vessel IMO or MMSI for both parties involved, Leading the verification of the IMO or MMSI of Vessel, Buyer order Nominated shipping company to commence with loading
- 6) Nominated shipping company loads the assign exclusive booking vessel in Buyer's names as the consignee of the cargo and in Seller Names as the Consignor and conducts customs clearance to enable cargo sail and discharge freely to the Buyer Discharge Terminal and issues full set of vessel and cargo documents to the Buyer in the name of Buyer as the Consignee of record and authorizes Vessel Captain to move vessel to Buyer's port of discharge with periodic NOR/ETA to the Buyer and Buyer's Discharge Harbor/Tank Agent.
 - Q&Q SGS REPORT
 - CERTIFICATE OF ORIGIN
 - OCEAN BILL OF LANDING
 - VESSEL TANKER Q88.
 - AUTHORITY TO BOARD THE VESSEL (ATB)
 - OWNERSHIP CERTIFICATE
 - TITLE TRANSFER AFFIDAVIT
 - PRODUCT ALLOCATION CERTIFICATE
 - NOR/ETA NOTICE OF READINESS
- 7) Arrival of cargo at Buyer Discharge Terminal, Depot manager acknowledges receipt of NOR and confirms completion of clearance. Vessel captain issues ATB for inspectors to board the vessel for inspection. Attestation of product is done and ascertained by Buyer inspector and captain.
- 8) Risk and property in the Product and all liabilities with respect thereto shall fully pass onto Buyer at the Discharge Terminal, after the Product has been discharged onto the buyer storage depot and partially paid for. Upon completion of discharge, the Buyer shall be allowed up to 5 (Five) calendar days to make the outstanding payment for the quantity certified prior to discharge.



Sharipova Nazila Kadyrovna.
Managing Director
ООО "НЕФТЕПРОМ-ИНВЕСТ"
C/O Alexandre Jakov
Assistant managing Director