



ОТКРЫТОЕ АКЦИОНЕРНОЕ ОБЩЕСТВО "ВОЛЖСКАЯ НЕФТЯНАЯ КОМПАНИЯ"

410012, Саратовская область, город Саратов, Вольская улица, дом 91, офис 814

ОГРН116450015648/ИНН/КПП6452096115645001001



We JSC VOLZHSKAYANEFTYANAYA Company, OAO "Волжская Нефтяная Компания" under penalty of Perjury hereby Confirm our Availability and Capability to Supply the under listed Products for the FOB & CIF Contracts. The JSC VOLZHSKAYANEFTYANAYA Company is guaranteed to meet the Specifications and pass through the stringent requirements of SGS or Similarly.

PRODUCT LIST & PRICE

A1 AVIATION CIF	\$60.00 USD / FOB \$51.00 USD
JP54 AVIATION KEROSENE CIF	\$59.00 USD / FOB \$51.00 USD
FUEL EURO 200PPM CIF	\$300.00 USD / FOB \$280.00 USD
FUEL EN590 10ppm CIF	\$375.00 USD / \$ 345.00 USD
D2 DIESEL GOST 305-82 CIF	\$308.00 USD / FOB \$ 290.00 USD
LPG/ PROPANE CIF	\$ 300.00 USD / FOB, \$280USD
LNG CIF	\$320.00 USD / FOB, \$ 300.00 USD
MAZUT 10585-75 & 10585-99, CIF	\$220.00 USD / FOB \$ 200.00 USD
DIESEL GASOIL/ 50PPM (ULSD) CIF	\$300.00 USD / FOB \$230.00 USD
DIESEL GAS OIL (AGO) CIF	\$230.00 USD / FOB \$180.00 USD
LIGHT CYCLE OIL (LCO) CIF	\$300.00 USD / FOB \$270.00 USD
AUTOMOTIVE GASOLINE CIF	\$330.00 USD / FOB \$280.00 USD

CIF ASWP PROCEDURE

1. Buyer issue ICPO addressed to JSC VOLZHSKAYANEFTYANAYA" with banking details, corporate registration certificate and passport copy, Buyer document will be translate and natary at buyer expense.
2. JSC VOLZHSKAYANEFTYANAYA" approves and issues Draft Sales and Purchase Agreement for all parties to review and endorse, buyer sign and return SPA.
3. JSC VOLZHSKAYANEFTYANAYA" Register, Legalize and Notarize hard copy contract at Ministry of Energy & Mineral Resources of Russian Federation at Seller expenses, upon the Buyer company certificate and International passport Translate to Russia Language and Natary.
 - i.) Statement of Product Availability,
 - ii.) Commitment to supply the product,
 - iii.) Certificate of Origin of the product,
 - iv.) Company License to Export,
 - v.) Company Registration Certificate,
 - vi.) SGS Analysis.
4. Both Parties Lodge the Final Contract with their Respective Banks with the document listed as verifiable PPOP.
5. Buyer's bank within Seven (7) banking days sends Swift a Non-operative irrevocable, nontransferable MT700 DLC for the monthly quantity of the product to Seller nominated account. Seller's bank will activate buyer's instrument by issuing 2% Performance Bond during 5 banking Days when receiving MT700 DLC.
6. JSC VOLZHSKAYANEFTYANAYA" appoints and executes charter party agreement with the shipping Company and sends full proof of product (POP) and shipping documents to Buyer via Bank-to-Bank.

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E-mail: Volzhskayaneftyanaya@yandex.ru



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- i.) SGS Report
- ii.) Certificate of Conformity
- iii.) Full set of Bill of Lading (3 original copies)
- iv.) Cargo Notification of Readiness (NOR)
- v.) Vessel Estimated Time of Arrival (ETA)
- vi.) Marine Insurance Certificate
- vii.) Material Safety Data Sheet (MSDS)
- viii.) Q88 Document
- ix.) Vessel details
- x.) Ullage Report
- xi.) Cargo Manifest
- xii.) Corporate Invoice

7. JSC VOLZHISKAYANEFTYANAYA" issue NCNDA/IMFPA for all parties to sign and return back for our bank final endorsement.

8. Upon arrival of cargo and after successful SGS/CIQ at anchorage Buyer port, Buyer makes Payment for Product delivery to Seller's Bank via Telegraphic Transfer / SWIFT (MT103) within 72 hours.

9. Seller pays commission to registered intermediaries as per IMFPA within 48 hours.

10. Subsequent deliveries shall continue as per contracted schedule.

FOB PROCEDURE

1. Buyer issue ICPO addressed to JSC VOLZHISKAYANEFTYANAYA" with banking details, corporate registration certificate and passport copy, Buyer document will be translate and natary at buyer expense.

2. Seller issue the draft C.I. (Commercial Invoice) sign by Buyer and Seller after, both Buyer and Seller signed the (Commercial Invoice) and retune back to seller for notarize the contract after signed and seal by both parties.

Sellers send the PPOP Below:

- i) Seller Company Certificate
- ii) Commitment letter to supply notaries copy
- iii) Copy Of SGS
- iv) Commitment Letter to supply.

SELLER SEND THE FULL POP UPOND LOADING COMPLETED

- a) Certificate of origin for the Goods – 2 copies
- b) Full set of Bill of Lading (3 original copies)
- c) Cargo Notification of Readiness (NOR)
- d) Vessel Estimated Time of Arrival (ETA)
- e) Marine Insurance Certificate
- f) Material Safety Data Sheet (MSDS)
- g) Q88 Document
- h) Vessel details
- i) Ullage Report
- j) Cargo Manifest
- k) Corporate Invoice
- l) Factory Acceptance Test Certificate – 1 original and 2 copies
- m) Technical passport or Manuals for the Goods – 1 original and 2 copies
- n) Seller's commercial invoice – 1 original and 2 copies

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- o) Loading list– 1 original and 2 copies
- p) Warranty certificate issued Power of Attorney– 1 original and 2 copies.
- q) Certificate of Conformity-2 original copy
- r) Final Document SGS Reports in Buyer company Name.

IF GOODS DESTINATION CHANGE TO DIFFERENT DESTINATION

1.a) In case the Delivery Point is within the Contract Areas, please Buyer must specify port, CIF and FOB and TTO, Buyer Have to mention it in their letter only if after contract seal before buyer understand the destination, In order to obtain a gate pass, and Seller shall submit the following documents in the English language and Product Origin Language together with the Goods.

- a) Goods Acceptance Certificate signed by Contractor – 3 originals
- b) Delivery Note – 3 originals
- c) Certificate of origin for the Goods – 2 copies
- d) Certificate of compliance of the Goods certified by the Government Body Attestation with 2 copies.
- e) Custom Acceptance clearance product Dip Test and Tittle Certificate – 1 original and 2 copies.
- f) Technical passport or Manuals for the Goods – 1 original and 2 copies
- g) Seller's commercial invoice – 1 original and 2 copies
- h) Way bill – 2 copies.
- i) Loading list– 1 original and 2 copies.
- j) Bil Of Loading, Q88 and SGS Original copy
- k) Quality certificate issued by the manufacturing plant – 1 original and 2 copies,
- l) Warranty certificate issued by manufacturing plant – 1 original and 2 copies.

For foreign citizens: scan color copies of Travel Passport pages – photo

- a. Scan color copies of Power of Attorney.
- b. ID color copy for the person who is the factual owner of the vehicle according to the Power of Attorney
- c. Advanced Notification official letter.
- d. Check-list of injection report details.

ОАО "Волжская Нефтяная Компания"

General Director V. A. Armas

