



# OOO GAZTEK

ADDRESS: 460036, ORENBURG REGION, ORENBURG G, AUTOMOTIVE UL, HOUSE 5.

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ИНН: 5 6 1 2 1 6 3 8 5 0 KPP: 5 6 1 2 0 1 0 0 1 OGRN: 1 1 6 5 6 5 8 0 6 0 1 3 8

## SOFT CORPORATE OFFER

**OOO GAZTEK**, on behalf of our end Seller/Refinery, with full legal responsibility under penalty of perjury hereby issue this Soft Corporate Offer with given terms and conditions as stated in this offer to confirm our readiness and to execute a Sales and Purchase Agreement with the end buyer, with the ability to supply the following commodities according to the terms and conditions stipulated in this soft corporate offer.

### PRODUCTS AND PRICE LIST

#### VIRGIN FUEL OIL D6

Quantity: Minimum: 100,000,000 GALLS PER WEEK. Maximum: 200, 000,000 GALS

FOB Price: \$0.54 GROSS / \$0.52NET

#### D2 GAS OIL GOST 305-82

Quantity: Minimum: 50,000 MT. Maximum: 500,000 MT

FOB Price: \$ 190 GROSS / \$180 NET

#### MAZUT 100 GOST-10585-75

Quantity: Minimum: 50,000 MT. Maximum: 500,000 MT

FOB Price: \$ 170 GROSS / \$160 NET

#### LNG (LIQUEFIED NATURAL GAS)

Quantity: Minimum: 50,000 MT. Maximum: 500,000 MT

FOB Price: \$ 170 GROSS / \$160 NET

#### AVIATION KEROSENE COLONIAL GRADE 54 JET FUEL

Quantity: Minimum: 1,000, 000 BBLs. Maximum: 2,000,000 BBLs

FOB Price: \$20 Gross/ \$18 Net

#### EN 590 10PPM

Quantity: Minimum: 50,000 MT. Maximum: 500,000 MT.

FOB Price: \$210 Gross/\$200 NET.

#### JET A1

Quantity: Minimum: 1,000, 000 BBLs. Maximum: 2,000,000 BBLs

FOB Price: \$20 Gross/ \$18 Net



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## PROCEDURES ROTTERDAM/HOUSTON PORT

- (1). Buyer issues ICPO with Tank Storage Agreement (TSA)
- (2). Seller issues commercial invoice (CI) for the available quantity in storage tank in Rotterdam along with following documents after receipt of the signed CI.
  - (a) Copy of Company Registration Certificate
  - (b) Export License
  - (c) Copy of Statement of Product Availability in the Storage Tank in Rotterdam
  - (d) Product Passport
  - (e) Commitment to Supply
  - (f) Statement of availability of Product
  - (g) Tank Storage Receipt (TSR)
  - (h) ICC Warning Letter
- (3). Buyer provides their tank storage receipt (TSR) or alternatively extends Seller's tank.
- (4). Seller program Injection & issues buyer following documents after injection;
  - (a) Three days (3) Unconditional Dip Test Authorization (DTA)
  - (b) Fresh SGS Report inspected in Rotterdam Shore tanks
  - (c) Tank Storage Receipt (TSR)
  - (d) Authorization for physical verification of the product (ATV)
  - (e) Injection Report Shore tank in Rotterdam
  - (f) Certificate of origin
  - (g) Commitment to supply
  - (h) Product Passport
  - (i) Notarized & endorsed NCND/IMFPA by the seller & their bank.
- (5). Buyer upon physical verification of the product & POPP confirmation order SGS to conduct Dip Test in the seller tank on buyer's expense.
- (6). Seller commences immediately the injection into buyer's tank and issues the Title of Ownership Certificate to be followed by all export documentation.
- (7). Buyer makes payment by MT103/TT wire transfer for the total product & lifts the product. Seller pays all the intermediaries involve in the transaction.



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Sign:

General Director

Shkalikov .A . Alexandro

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