

Buyers/Buyer Mandates,

SOFT CORPORATE OFFER:

We, VOID LLP, an Oil and Gas Company in the Kazakhstan Federation with full legal responsibility, under penalty of perjury hereby issue this Soft Corporate Offer with given terms and conditions as stated below. We hereby confirm our readiness, willingness and ability to execute a Sales and Purchase Agreement with the below terms and procedures with your company.

TERMS OF TRANSACTION:

DELIVERY	TTO ANY SAFE WORLD PORT
PAYMENT TERM	MT 103, TT WIRE
ORIGIN	Kazakhstan Federation
INSPECTION	Any Universally Accepted Q&Q Inspection Company
COMMISSION	To be shared 50% each by both sides

AVAILABLE PRODUCTS:

PRODUCT	Gas Oil D2 Diesel
GRADE	Gost 305-82,
QUANTITY	50,000 - 300,000 MT Per Month x 12 Months
PRICE	CIF PRICE - \$450 GROSS/ \$440 NET

PRODUCT	Ultra-Low Sulphur Diesel
GRADE	EN590, 10 PPM, 500 PPM
QUANTITY	50,000 - 300,000 MT Per Month x 12 Months
PRICE	CIF PRICE - \$470 GROSS/ \$460 NET

PRODUCT	Fuel Oil Mazut M100
GRADE	GOST 10585-75 & 10585-99

 Мангистауская область, Актау г.а.,
г.Актау, Микрорайон Шығыс 2, дом 314 БИН: 200540021866 +7 747 8362359 ref@voidoil.kz
export@voidoil.kz

QUANTITY	40, -000 - 300,000 MT per Months
PRICE	CIF PRICE \$450 GROSS/ \$440 NET

PROCEDURES:	
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TANKER TAKE OVER PROCUDURES :

1. Buyer issues an official ICPO inserting seller's terms and procedures.
2. Seller issues MOU TITLE TANKERTAKE OVER and commercial Invoice for the product quantity on board, buyer endorses and sends back with NCNDA/IMFPA.
3. Seller issues the POP documents as listed below:
 - Declaration of product ownership**
 - Analysis test report**
 - Certificate of Origin**
 - Bill of Lading**
 - Ullage Report**
 - Vessel Notice**
 - Cargo Manifest**
 - Vessel Q8**
4. Upon receipt confirmation of the above documents by the buyer, buyer's shipping agent contacts vessel master to verify POP documents/vessel position.
5. Buyer makes 4%-part payment of the total product value within 48 hours via MT103 to seller's nominated bank as transaction guarantee.
6. Upon receipt confirmation of the above payment, seller issues Approval to export certificate, Export license certificate, Authorization to board the vessel (ATB) and Dip test authorization (DTA) and all shipping documents will be re-issued in buyer's name and vessel will be sent to the buyer's discharge port.
7. Upon arrival of the vessel at buyer's discharge Port, buyer pays the remaining 96% of total product value after successful CIQ/SGS or equivalent inspection via MT103 and title of product ownership transferred to buyer.
8. Seller pays commission to Agencies, Broker and intermediary as per signed NCNDA/IMFPA.

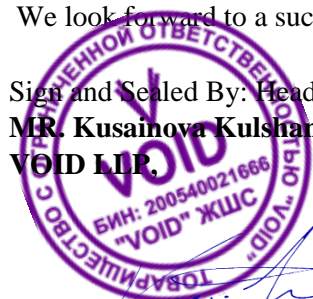
Note: The ICPO/LOI must be in buyer's letterhead with authorized signatory and stamp. It is mandatory that the document carries the buyer's bank and bank officer's contact information. The names and positions of the Company representative signing the LOI/ICPO must be clearly indicated. Otherwise, the document has no legal value; the documents must be fresh (recent date – the most 1-3 days old max.) The letterhead of the Company requesting the commodity must correspond to the Bank Account Holder on the banking information provided.

Lastly, the ICPO must be addressed to the seller **VOID LLP, . VIA "Kusainova Kulshan Nurybekovna"** as seller representative and must carry the seller's approved procedures as shown above.

If your documents do not pass these verification points, please discuss them with your Buyers and get them corrected. This will save time in our process.

We look forward to a successful business relationship with your esteemed company

Sign and Sealed By: Head of Sales Dept.
MR. Kusainova Kulshan Nurybekovna
VOID LLP.



Мангистауская область, Актау г.а.,
г.Актау, Микрорайон Шыгыс 2, дом 314



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