



INTERDZHETA

LIMITED LIABILITY COMPANY "INTERDZHETA"

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INTERDZHETA

TO BUYER/BUYER MANDATE

SOFT CORPORATE OFFER

WE, LLC "INTERDZHETA" UNDER PENALTY OF PERJURY HEREBY ISSUE THIS SOFT CORPORATE OFFER WITH FULL POWER AND AUTHORITY WITH GIVEN TERMS AND CONDITIONS AND CONFIRM OUR READINESS TO SUPPLY THE FOLLOWING COMMODITY ACCORDING TO THE TERMS AND CONDITIONS STIPULATED IN THIS SOFT CORPORATE OFFER.

Grade: Russian Export Grade Origin: Russian Federation Commission structure: (50% Buyer side/50% seller side) Contract Term: 12 months minimum (with rolls and extensions) Payments Term: MT103 POP: Provided via secure ELECTRONIC MAIL as per documents list in contract Inspection by: SGS/CIQ.

; AVIATION KEROSENE COLONIAL GRADE 54 JET FUEL

Quantity: Minimum: 1,000,000 BBLs Trial Shipment /
Maximum: 5,000,000 BBLs Monthly
Price: \$38 GROSS / \$34 NET
Commission: \$2 buyer/\$2 seller intermediaries

RUSSIAN JET A1

Quantity: Minimum: 1,000,000 BBLs Trial Shipment /
Maximum 3,000,000 BBLs Monthly
Price: \$38 Gross/ \$34 Net
Commission: \$2 buyer/\$2 seller intermediaries

EN590 GOST 52368-2005

Quantity: Minimum 50,000 MT Trial Shipment /
Maximum 500,000 MT Monthly
Price: \$330 Gross / \$340 Net Per MT
Commission: \$5 buyer/\$5 seller intermediaries

NON- NEGOTIABLE TRANSACTION WORKING PROCEDURE FOR FOB.

1. Buyer issue ICPO endorsed with full banking details and Company's requisite profile and copy ID of the signatory.
2. Seller issue Commercial Invoice (CI) to Buyer for signatory,
3. Buyer endorses and return copy alongside NCNDA/IMFPA.
4. Seller confirms counter-signed CI as agreed, and releases to Buyer the Contract Framework Conformity, Vessel Q88/Vessel ETA along with Quality Passport/Safety Data Sheet to enable

- 5 Buyer secure a valid storage facility reservation with tank operators in Rotterdam port-(Delivery station) on receipt of the authorization.
6. Seller issues DTA to the buyer for endorsement.
- 7 Buyer arranges Dip Test with SGS at Buyers cost in Sellers's tank.
8. Upon successful dip test Buyer will pay via MT103 receive title & lift within 72 hours.
9. Within 48 hours shall release payments to the intermediaries involved, on receipt of the total Payment value of the product from the Buyer's Bank.

NON- NEGOTIABLE TRANSACTION WORKING PROCEDURE FOR CIF.

1. Buyer Issue Irrevocable Corporate Purchase Order ICPO with soft probe including Passport Copy, Company Profile.
2. Seller Issue sales and purchase agreement (SPA).
3. Buyer Return Signed and Accepted SPA to Seller together with NCNDA/IMFPA signed by all intermediaries involved in the Transaction.
4. Seller send partial POP to buyer (via email):
 - a. Product Allocation certificate.
 - b. Commitment Letter to supply the product,
 - c. Confirmation of the availability of product by ministry of energy.
 - d. Export license.
5. Buyer's bank within Seven (7) working days shall swift Non-transferable SBLCMT760 to seller's nominated bank, seller's bank responds within 72 hours with 2%PB. Page 2 of 5.
6. Seller issue bellow's Full POP documents to buyer.
 - a. Copy of the Refinery commitment to produce the Product
 - b. Copy of the Port Storage Agreement,
 - c. Copy of the CPA, to Transport the Product to Discharge Port,
 - d. Vessel Q88 + NOR / ETA.
 - e. Allocation Transaction Passport Code Certificate[ATPCC]
 - f. Copy of Bill of Lading (B/L),
 - g. Copy of SGS Report (Done at loading port),
 - h. Dip Test Authorization (DTA)
7. Upon successful confirmation of quality and quantity at destination port, buyer makes payment by Non-transferable SBLCMT760
8. Seller, within Seventy-two (72) hours since received payment, pays commissions to all Intermediaries involved in the transaction.

"JSC NENETS OIL COMPANY" TTO NON-NEGOTIABLE PROCEDURE

1. Buyer issues Irrevocable Corporate Purchase Order (ICPO) with Guarantee Letter to take over the Title of the product.
2. Seller issue draft SPA/MOU agreement to Buyer counter-sign and return back to the seller along with Company Registration Certificate.

3. Seller receives the signed SPA contract from the Buyer and legalizes the agreement with the Ministry of Energy, agriculture & trade Russian Federation, and within 48hrs, the seller release the legalized signed/sealed Agreement to the buyer.

4. Buyer confirms the receipt of the legalized SPA/MOU and reverts back immediately with an official letter of Readiness to take over the cargo with the supplier's commercial terms and condition and making the 5% down payment, which stands as the Allocation Security & Guarantee Deposit, on receipt and confirmation of the product documents as listed on 4.1.

4.1. Seller sends to Buyer the following documents for Buyer's Confirmation.

- ♣ Seller's company Registration Certificate.
- ♣ Bill Of Lading-(in the name of Buyer as Consignee.)
- ♣ Vessel Tanker Details-VTD.
- ♣ Product Passport-Dip-Test Report.
- ♣ Certificate of Origin
- ♣ Performa Invoice.
- ♣ 5% Payment deposit Invoice.
- ♣ Cargo Manifest.
- ♣ Cargo Ullage Report.
- ♣ Cargo's Q88.

5. Buyer within 3 days of confirms the goods documents, makes 5% down deposit of the total on-board cargo, which stands as an Allocation Security & Guarantee payment to the seller nominated bank by T/T Wire Transfer within 3 banking days, which shall be deducted from the total payment value of the take-over product.

6. Seller releases the conducted SGS Test Report of the product with Dip-Test Authorization-DTA to Buyer to enable buyer company order SGS inspection team for Q & Q conformity analysis inspection upon goods/cargo arrival at the discharge port.

7. Upon the successful completion of the Dip-test inspection, Buyer makes the balance 95% payment by MT103 wire transfer for the total goods value, Seller transfers Title of ownership Certificate to buyer's name as the legitimate owner of the goods and commence trans-loading.

8. Trans-loading commences immediately.

9. Seller will release payments to the intermediaries involved within 48 hours of receiving the payment for the product from the Buyer's bank.

Loading costs for fuel transported from refinery reservoir to the place of delivery is the sole responsibility of the contracting parties and shall be negotiated between the seller and Buyer. (If applicable, this cost will be determined by the tank farm and Transportation Company).

"JSC NENETS OIL COMPANY" COMMERCIAL ACCEPTABLE TERMS & PROCEDURES:

1. Buyer issues ICPO with full Banking Co-ordinates as per the accepted quantity volume and commercial conditions with an official letter of commitment acceptance after due diligence of "JSC Nenets Oil Company" for execution without default
2. JSC Nenets Oil issues draft Contract to Buyer, open for amendments if any, to be counter-sign and return along with the CEO's passport copy/CP & Company Registration Cert., to enable JSC Nenets Oil secure Allocation Entity Right of the product.
3. The signed/sealed Contract agreement shall be submitted with appropriate quarters of Russia Ministry of Energy for registration and legalization, and releases the final approved contract hardcopy's to Buyer Company via secured courier DHL and secure e-mail along with PPOP which will be borne by Buyer, includes:

- i. Allocation Entity Right-Russia Ministry of Energy.
- ii. Refinery Commitment to Supply.
- iii. Allocation assignment deed
- iv. Product Passport – (Dip Test Result)
- v. Certificate of Origin.
- vi. Refinery Tax Registration & Export License.

4. The appoint Shipping agency shall release CPA- Agreement to transport the product to Buyer's discharge port for endorsement to guaranteeing the cargo booking logistics, rectifies entry formalities with Transneft Authority for transmittal & loading operations on trans-shipment graphic schedules order.

5. Upon receipt of the signed/sealed CPA - Shipping agency will issue to all parties endorsement transmittal document includes:

- i. Signed Transneft Agreement
- ii. Consignment Waybill Receipt
- iii. Reservoir Measurement Report
- iv. Certificate of Quality GOST-R, Russ Standard-Analytical Test Report.

6. Principal Consignee within 48hrs releases her swift POF via block funds MT760 SBLC/BG to Supplier fiduciary bank and If Buyer fails to guarantee her agreed swift instrument deposit within Seven (7) working days as required an alternative for Buyer shall immediately to pay on agreed % of shipment freight charter cost via TT-wire transfer directly to the Shipping Company to restore charter delivery performance to rectification of the delivery and discharge scheduled graphic order, pending the receipt of the Buyer-POF while the Buyers part payment shall be deducted from the total cost of the first shipments value.

7. "JSC Nenets lists of delivery documents releasing with shipment docs as listed below:

- i. Commercial Invoice
- ii. Loaded Cargo Manifest
- iii. Vessel Tanker Details.
- iv. Bill of Lading
- v. Ullage Report by INTERTEK
- vi. Cargo Q88
- vii. Allocation Transaction Passport Code Certificate-ATPCC.

8. Buyer shall provide port terminal HUB code number/location on receipt of the above documents, for cargo berth/anchor on arrival at discharging commercial seaport.

9. Upon cargo arrival Seller releases ATB/DTA and authorizes Captain onboard for product analysis as mutually agreed by Buyer's SGS team in-conformity with the standard technical requirement on the export product quality on/after discharge cargo arrival. All measurements and inspected report Q&Q of the Oil product to be accordance with certified standard measuring test report and on satisfactory of the Dip Test analysis result, the Ownership Certificate shall be transferred to Buyer's name.

10. "JSC Nenets Oil Company" shall hand over the entire fuel documents to the buyer/representative immediately, on Buyer complete payment of the total shipment value after the successful SGS/CIQ or equivalent inspection at discharge port via MT103, T/T Wire transfer.

11. "JSC Nenets Oil Company/Paymaster within 48 hours shall release payments to the intermediaries involved, on receipt of the total Payment value of the product from the Buyer's Bank



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