

To: END BUYER/BUYER MANDATE

ATTENTION:

SOFT CORPORATE OFFER

We **ENTERITIS PLUS LLC** with full corporate and legal responsibility, under penalty of perjury confirms that we are ready, willing and able to supply the following petroleum products/commodities as follows:

TRANSACTION DELIVERY TERMS

LCO PRICE CIF ASWP: GROSS \$350 /NET\$340 PRICE FOB ASWP: GROSS \$340 /NET\$330	PETCOKE PRICE CIF ASWP: GROSS \$120 /NET \$115 PRICE FOB ASWP: GROSS \$110 /NET \$100
D2 DIESEL OIL L-0.2-62 GOST 305-82 PRICE CIF ASWP: GROSS \$260 /NET \$250 PRICE FOB ASWP: GROSS \$250 /NET \$240	MAZUT M100 10585-75/99 PRICE CIF ASWP: GROSS \$270 /NET \$260 PRICE FOB ASWP: GROSS \$260 /NET \$250
JET FEUL JPA1 91/91 PRICE CIF ASWP: GROSS \$46 /NET \$41 PRICE FOB ASWP: GROSS \$44 /NET \$40	JET FUEL JP54 PRICE CIF ASWP: GROSS \$46 /NET \$41 PRICE FOB ASWP: GROSS \$44/NET \$40
LPG (LIQUIFIED PETROLEUM GAS) GOST 20448-90 PRICE CIF ASWP: GROSS \$260 /NET \$250 PRICE FOB ASWP: GROSS \$250 /NET \$240	LNG (LIQUIFIED NATURAL GAS) GOST 5542-87 PRICE CIF ASWP: GROSS \$260 /NET \$250 PRICE FOB ASWP: GROSS\$250 / NET \$240
RUSSIAN D6 VIRGIN FUEL OIL PRICE CIF ASWP: GROSS \$0.75 /NET \$0.73 PRICE FOB ASWP: GROSS \$0.73 /NET \$0.71	EN590 10PPM RUSSIAN ORIGIN PRICE CIF ASWP: GROSS \$380 /NET \$370 PRICE FOB ASWP: GROSS \$370/NET \$360
1. All metric ton's production monthly delivery	MINIMUM 50,000MT -MAX 300,000MT
2. All barrel's production monthly delivery	MINIMUM 500,000 BBLs -MAX 3,000,000 BBLs
3. Commissions	\$2/bbl. & \$10/MT/0.02/gals
4. Inspection	SGS or Similar
5. Packing	In bulk
6. Insurance	110% only applicable to CIF transactions

TTO TRANSACTION PROCEDURES

1. Buyer issues official ICPO with banking details and company registration certificate.
2. Seller issues Draft contract for both parties to sign, within 24 hours buyer signs and send back with guarantee letter and proof of funds to fulfil the contractual agreement.
3. Seller issues the Proof of Product documents in buyer company's name as listed below;
 - 3-1. Certificate of Origin.
 - 3-2. Product quality passport (Analysis test Report) By Russian standard Gost R.
 - 3-3. Commitment to Supply.
 - 3-4. Bill of Lading.
 - 3-5. Cargo Manifest.
 - 3-6. Vessel Q88.
4. Upon receipt of the POP documents, the buyer provides their shipping agent contact information for the ship owner to open communication, issue a Notice of Readiness (NOR) and Power of Attorney to buyer's shipping agent entrusting them to perform all needed shipping agency and freight forwarding services in the discharge port.
5. Buyer makes a guarantee deposit of 10% of the total product value via MT103 and upon receipt of buyer's payment, the seller will instruct the vessel master to re-route the vessel tanker final destination to the buyer's discharge port. Intermediaries sign and endorse NCNDA/IMFPA.
6. Seller and Buyer signs the title transfer affidavit and the title ownership certificate are issued in the buyer's company name.
7. Seller instruct vessel master to countersign the shipping agent Power of Attorney and proceed to send the complete set of maritime and shipping documents to enable the buyer shipping agent file for maritime report and make all preparation to receive the vessel tanker at the destination port terminal.
8. Upon arrival of the vessel tanker at the destination port and completion of CIQ Inspection, buyer pays for full cargo value via MT103/TT Wire within 48Hours.
9. Seller pays the intermediaries involved within 72 hours after receipt of payment of the product from the buyer.

CIF TRANSACTION PROCEDURE

1. Buyer issues ICPO upon receipt of Soft Corporate offer.
2. Both parties review contract draft and signs within 48hrs with contractor's passport in from each party. Seller legalizes the signed contract and sends a copy to Buyer.
- 3 Seller issues the proof of product documents as listed below.
 - a) Refinery Commitment to Supply



ENTERITIS PLUS LLC

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IVAN LEV

On behalf of Board and Management

Sales & Export Director

ENTERITIS PLUS LLC

