



## ("LLC MHKT")

420012, Tatarstan Republic, Kazan city, Mushtari street, House 2A, Pm /Office 100n 41  
Address: Czech Republic, Prague, Moravská Street, 867/5  
Address Moscow: Krasno Presnenskaya Nab D.12 Moscow Russian Federation  
Contact Telephone: +7(962) 947-88-61, +7(962) 947-67-74,  
Czech Republic +420 728 655 816, Kazan +77753082315  
Email: info@mntk-oil-gas.ru, sales@mntk-oil-gas.ru,  
ИНН 1657086133, КПП 165501001, ОГРН 1091690037020, ОКПО 57252661

### SOFT CORPORATE OFFER

We, **LLC MNKT REFINERY** hereby issue this our Soft Corporate Offer with full corporate responsibility. We also confirm that we have the intention and capacity/facility to supply these products according following terms and conditions.

#### AVIATION KEROSENE: JET A1

Minimum Quantity: 500,000 Barrels

Maximum Quantity: 5,000,000 Barrels.

CIF Price: Gross 30 USD Net 28 USD per Barrel,

Commission: \$2 USD seller side, 1 USD Buyer side 1USD Per Barrel

Loading Port: Baltic Sea Port/Novorossiysk

#### D6 VIRGIN OIL

Minimum Quantity: 100,000,000 Gallons

Maximum Quantity: 200,000, 000 Gallons.

CIF Price: Gross 0.40 USD Per Gallon,

Loading Port: Vladivostok/Novorossiysk

#### DIESEL GAS D2 GOST 305-82

Minimum Quantity: 50,000

Maximum Quantity: 100,000 Metric Tons

CIF Price: Gross 220 USD per Metric Ton Net 210 USD per Metric Ton.

Loading Port: Vladivostok/Novorossiysk





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### **ESPO BLEND CRUDE OIL**

Minimum Quantity: 500,000 Barrels  
Maximum Quantity 5,000,000 Barrels  
CIF Price: Gross 35 USD Net 33 USD.  
Loading Port: Vladivostok/Novorossiysk

### **DIESEL EN590 (10/50 PPM)**

Minimum Quantity: 10,000  
Maximum Quantity: 500,000 MT  
CIF Price: Gross 220 USD Net 210 USD  
Commissions 5 USD Seller side 5 USD Buyer side  
Loading Delivery Port: Vladivostok/Novorossiysk

### **NOTE: PRICE IS NOGOTIABLE**

### **PROCEDURE CIF ASWP**

1. Buyer send ICPO address with Buyer's full bank purchasing details, Company Registration Certificate scan copy to seller.
2. Seller issue sales Purchase Agreement (SPA) to buyer for signing and return. Intermediaries, Buyer and seller sign NCNDA/IMFPA.
3. Seller notarizes the contract at his own expenses and send the notarize copy to Buyer in PDF format as the final contract with the following documents Via secure email.
  - A. Product passport dip test analysis.
  - B. Certificate of origin.
  - C. Commitment to Supply.
  - D. Statement of the availability of product.
  - E. Company registration certificate.
  - F. Company Tax certificate.
  - G. Vessel Q88.
  - H. Charter Party Agreement.
5. Within 48hrs Buyer bear the cost of Export Clearance as the legitimate owner of the product.





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6. Seller issues the full sets of delivery documents including, but not limited the following pop documents to buyer as follows:

- A. Bill of lading
- B. Vessel Q88
- C. Export license
- D. Authority to Sell and Collect
- E Export clearance certificate
- F. Cargo manifest and the Vessel tracing documents.

**FULL SHIPPING DOCUMENTS INCLUDES:**

Master of vessel opens communication with the buyer Agents on the unloading and calls the port for opening to the incoming vessel,

- (A). A full set of 3/3 originals plus 3 Non-negotiable copies of Ocean Bill of Loading made out “Clean on Board” marked “Freight Prepaid”. The B/L to be signed in original by the ship’s Master and “blank” issued or endorsed for the destination, identification of the loaded cargo with quantity expressed in Metric Tons.
- (B). 3 Original quantity and quality certificates plus three (3) copies as issued at loading port by an independent surveyor company nominated by Seller.
- (C). 3 Tanker Ullage report at loading port original plus three (3) copies with time log and Ship master report.
- D). 3 Notice of readiness (NOR) lodged by Ship master at loading port originals plus three (3) copies countersigned for acceptance by terminal’s representative.
- (E). Signed commercial invoice, based on the delivered quantity/quality as determined by the contract showing name of vessel date of completion loading quantity and state of delivery.
- (F). 3 Master sample receipt at loading port original plus three (3) copies.
- G. Cargo manifest and the Vessel tracing documents.





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7. Lifting Commences as Scheduled in the Final Contract and once vessel gets to discharge port, Buyer performs quality and quantity tests (CIQ/SGS).
8. Upon successful confirmation of Q&Q result on the product, for the first trial shipment, buyer makes full payment through MT103/TT to seller bank account within five (5) banking days against seller's invoice based on the CIQ report at discharge port.
9. Seller pays COMMISSION VIA signed NCNDA/IMFPA.

Signed by Seller,



REPRESENTED BY: ~~Shaimiev~~ Timur Ayratovich  
Director of Export,  
**LLC MNKT REFINERY**

