



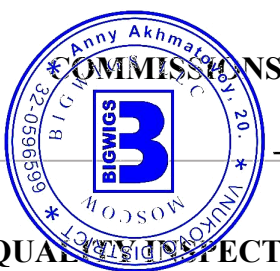
# BigWigs LLC

Address: Anny Akhmatovoy, 20. Vnukovo District, Moscow  
Email: info@bigwigsonline.com, Bigwigs303@gmail.com Tel.: +7 926 002 9950

## SOFT CORPORATE OFFER

We the BIGWIGS LLC hereby issue this Soft Corporate Offer with full responsibility For And On Behalf of the Titleholder / Seller Refinery Company. We hereby confirm and certify that the Seller have the intention and capacity to Supply this Commodity according to the Terms and Conditions herein stipulated. kindly know that WE DO NOT CONNECT Brokers or Facilitators/Mandates to the End Seller or Titleholder of the products, End Buyers ONLY. Except they can prove it with their Authorization from End Buyer.

<b>COMMODITIES / PRICES IN NWE PLATT MINUS</b>	<b>JET FUEL A1, TS1, JP54 - NWE Platts Minus -\$2 USD / BBL NET.</b>
	<b>EN590 - 10PPM, EN500 - NWE Platts Minus -\$8 USD / MT NET.</b>
“	<b>DIESEL D2 - NWE Platts Minus -\$7 USD / MT NET.</b>
“	<b>DIESEL D6 - NWE Platts Minus -\$7 USD / MT NET.</b>
“	<b>AUTOMOTIVE GAS OIL (AGO) - NWE Platts Minus -\$8 USD / MT NET.</b>
“	<b>GASOLINE OCTANES 87, 91, 93, 95 - NWE Platts Minus -\$8 USD / MT NET.</b>
“	<b>MAZUT-M100 GOST 10585/75 - NWE Platts Minus -\$7 USD / MT NET.</b>
“	<b>ESPO, REBCO, LCO - NWE Platts Minus -\$2 USD / BBL NET.</b>
<b>INCOTERMS</b>	<b>C.I.F. TERMS.</b>
<b>QUANTITY MIN. / MT</b>	<b>50,000 MT - TRIAL SHIPMENT. (PRODUCTS IN METRIC TONS)</b>
<b>QUANTITY MIN. / BBL</b>	<b>1,000,000 BBL - TRIAL SHIPMENT. (PRODUCTS IN BARRELS)</b>
<b>SPECIFICATIONS</b>	<b>TO BE GIVEN.</b>
<b>CONTRACT PERIOD</b>	<b>SPOT LIFT / 1 Year (12 Months With Rolls &amp; Extensions)</b>
<b>LOADING PORT</b>	<b>RUSSIAN/ MEDITERRANEAN PORT.</b>
<b>DISCHARGE PORT</b>	<b>ASWP AS REQUESTED BY THE BUYER.</b>
<b>SHIPMENT</b>	Target 1st Shipment Second Quarter Of 2020.
<b>PAYMENT TERMS</b>	100% LC At Sight or Wire Transfer MT103, After Successful Dip Test.
<b>PERFORMANCE BOND</b>	2% Performance Bond Need To Be Issued From Seller's Bank To Buyer's Bank For Guarantee Monthly Shipment.
<b>COMMISSIONS</b>	From Seller Side, the Agreed Commissions will be included within An Irrevocable Master Fee Protection Agreement ( <b>IMFPA</b> ) and Payment Order, to be Signed and Sealed by the End Seller in Accordance with the Issuance Of The Buyer's Final Commercial Invoice ( <b>CI</b> ) for the SPOT Lift and Final Revised Sales And Purchase Agreement ( <b>SPA</b> ).
<b>QUALITY INSPECTION</b>	RUSS Standard GOST R Quality And Quantity Analysis Report At Loading Port While The Inspection At Discharge Port Will Be Performed By Societe General De Surveillance ( <b>SGS</b> ) or CIQ.
<b>INSURANCE</b>	110% Coverage To Be Paid By Seller Covering The Product Quantities From Loading Port To Buyer's Nominated Discharge Port.





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## OFFICIAL PROCEDURES FOR BANK-TO-BANK TRANSACTION.

1. Buyer sends Seller Corporate Profile and Letter Of Intent with Buyer's Banking Coordinates included.
2. Seller send Buyer Full Corporate Offer, Buyer countersigns and returns to Seller.
3. After verifying Buyer's Proof Of Funds (via either MT199 or BCL), Bank-To-Bank (Non cash backed), Seller sends to Buyer for verification, Fresh SGS Report, Proof Of Products (POP) and an Invitation Letter to visit the Seller at their Administrative Office for a Face To Face TTM. (TTM is Optional).
4. Buyer verifies the SGS Report and Proof Of Products documents; then Buyer visits the Seller at their Administrative Office to execute the Sales and Purchase Agreement (SPA) Face To Face TTM or via E-mail communication.
5. Buyer's Bank sends to Seller's Bank, Non-Transferable Standby Letter Of Credit (MT760) for the value of a full month's shipment of goods for thirteen (13) months.
6. Product is delivered CIF (Rotterdam or ASWP) for Buyer's SGS inspection at Buyer's expense.
7. Buyer pays 100% of shipment value by MT103 at the discharging port against presentation of full shipping documents and SGS report.



NOTE: Buyers who prefers FOB Rotterdam Port, the Seller can supply the Products on CIF INCOTERMS to Rotterdam Port within a couple of days if only the End Buyer can provide Proof Of Fund. Seller issues Fresh SGS report and POP documents at loading port for Buyer's verification, Buyer conducts their SGS report at discharge port at their expense and lift the product from the Seller's Vessel or Tank.

NO UP-FRONT PAYMENT, NO SHADES, 100% TRANSPARENCY, END TO END BUYER AND SELLER TRANSACTION.

SELLERS FACILITY  
Signature/Stamp  
CEO: David Joshua



PRINCIPAL BUYER:  
Signature/Stamp