



**"AGRO" KRESTYANSKOE (FERMERSKOE) HOZYAJSTVO**

**Address: 368208, DAGESTAN RESPUBLIKA, BUJNAKSKIJ REGION,  
SELO NIZHNIJ KARANAJ.**

**Email: agrokrestyanskoe@gmail.com**

**Telephone: +7 (909) 634 6911**

Date Issued: /09/2023

## **CORPORATE PRICE LIST AND PROCEDURE**

*«"AGRO" K (F)H» Company hereby issues this Soft Offer with full corporate responsibility. We confirm and certify that we have the intention and capacity to supply the commodity according to the terms and conditions.*

### **ALL PRODUCTS**

#### **DIESEL GAS D2 OIL GOST 305-82**

Minimum Quantity: 10,000 Metric Tons per Month

Maximum Quantity: 500,000 Metric Tons per Month

CIF Price: Gross USD \$ 390.00MT NET / USD \$ 380.00MT on CIF

FOB Price: Gross USD \$ 360.00MT NET / USD \$ 350.00MT on

FOB

#### **MAZUT M100 GOST -10585/75/99**

Minimum Quantity: 10,000 Metric Tons per Month

Maximum Quantity: 500,000 Metric Tons per Month

CIF Price: Gross USD \$350.00/ USD \$ 340.00 NET on CIF

FOB Price: Gross USD \$330.00 / USD \$320.00 NET on

FOB

#### **AVIATION KEROSENE COLONIAL GRADE 54 JET FUEL**

Minimum Quantity: 500,000 Barrels per Month

Maximum Quantity: 5,000,000 Barrels per Month

CIF Price: Gross USD \$ 72.00BBL NET/ USD \$68.00 NET on CIF

FOB Price: Gross USD \$ 68.00BBL NET / USD \$64.00 NET on

FOB



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### **TANK-TO-VESSELS PROCEDURE AGREEMENT (TTV)**

1. Buyer issues an official Irrevocable Corporate Purchase Order (ICPO) along with Company Certificate of Registration, and Charter Party Agreement (CPA).
2. Seller issues Product Commercial Invoice (CI) with available quantity, Buyer signs and returns the Commercial Invoice (CI), alongside an acceptance letter to perform in accordance with the sales procedure.
3. Seller issues to buyer, Tank To Vessel Injection Agreement (TTVIA)", to be signed by buyer and the shipping company". Authorization to Sell and Collect (ATSC) Authorization To Verify (ATV) Irrevocable Commitment Letter to Supply. Injection Payment Invoice
4. (NCNDA/IMPFA) to be signed by all intermediaries involved in the transactions and Buyer makes payment for the Injection cost from Tank to Vessel.
5. Upon confirmation of the buyer payment for the Injection cost, seller provides buyer the following POP documents below; Unconditional DTA. 24Hrs SGS Report. Injection Report. Tank Storage Receipt. Product Origin Certificate. Product Passport. Authorization to Verify (ATV)
6. Buyer SGS team re-conduct inspection on the product in seller storage tank on seller's expenses. (Optional),
7. Buyer within 24 hours after successful Dip Test in seller tanks provides Q88. Seller proceeds for tank to vessel injection and provide buyer with SGS report and injection reports upon completing injection of the product into buyer's vessel.
8. Buyer make payment for the total cost of product injected into the buyer vessel through MT103, seller documents required of buyer for the transactions.
9. Upon the conclusion of every lift transaction seller pay all intermediaries involved in the transaction according to signed NCNDA/IMFPA and proceed with the signing of the contract with buyer.



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**"AGRO" KRESTYANSKOE F.H**

**MR. RODIN YAROSLAVOV**

General Director