



LIMITED LIABILITY "GAZLIDER"

ADDRESS: 367015, REPUBLIC OF DAGESTAN, MAKHACHKALA CITY, M. YARAGSKY ST. 88

EMAIL: ahmedovich62@mail.ru

TELEPHONE: +79586312756

SKYPE: [ahmedovich62@mail.ru](https://www.skype.com/people/ahmedovich62@mail.ru)

To whom it concern

SOFT CORPORATE OFFER

We LIMITED LIABILITY "GAZLIDER" as a mandate company of End Seller hereby Confirm with full legal and corporate responsibility and under penalty of perjury that we Are ready, to supply various crude products, quantity and for the price as specified in the Terms and Conditions stated below

DIESEL D2- GOST 305-82

CONTRACT BASIS GROSS NET

MIN 50,000 MT - MAX 200,000 MT / MONTHLY

FOB Gross \$280:00 Net \$270:00

AVIATION Kerosine JET FUEL JP54

CONTRACT BASIS GROSS NET

MIN 500,000 BBLs - MAX 2,000,000, BBLs / MONTHLY

FOB Gross\$32: 00 Net\$30:00

MAZUT M100 CONTRACT BASIS

GROSS FOB MIN 100,000 MT - MAX 200,000 MT / MONTHLY

FOB Gross \$200:00 Net \$190:00

DIESEL D6 VIRGIN FUEL OIL CONTRACT BASIS

GROSS NET MIN 50,000,000 GALLONS - MAX 200,000,000 GALLONS / MONTHLY

FOB Gross\$0.45: 00 Net\$0.40:00

AVIATION Kerosine JET A1

CONTRACT BASIS GROSS NET

MIN 500,000 BBLs- MAX 2,000,000,BBLs/MONTHLY

FOB GROSS \$34:00 NET \$ 32:00

PROCEDURE FOR CI DIP AND PAY ROTTERDAM

1 The Buyer sends ICPO on receipt and acceptance of the Seller's Soft Offer alongside the Buyer's CP.

TIN: 0507016784

INN: 0507016784

CAT: 057201001

OKPO: 12826707

OGRN: 1130507000843



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2. The Seller Issues Commercial Invoice (CI) for the Buyer's endorsement.
3. The Buyer signs and returns the CI to Seller with Copy of International Passport (Data Page)
4. All Parties sign NCNDA / IMFPA and return for the Seller's Bank acknowledgment. The Seller issues the below documents
 - *Readiness to inject
 - *UDTA
 - *ATV
 - *ATSC to Buyer.
5. The Buyer contacts the Seller Tank Administrator to execute the Quality & Quantity, and to register in the Tank Farm Terminal prior to the Inspection.
6. Upon the Successful Dip Test Inspection in the Sellers Tank, the Buyer Submits the TSR from his Tank Farm or NOR from his Shipping Company and Seller Injects the product into the Buyer Tank or Vessel.
7. The Seller releases the Complete POP Documents to the Buyer, including the following documents Resource Confirmation Letter (issued by the End-Refinery).
8. The Buyer issues 100% payment for the total product by MT103/TT Wire Transfer to the Seller.
9. The Seller transfers the product title with the complete POP Documents to the Buyer. Buyer pays the commission to buyer's Intermediaries and seller pay seller's intermediaries via IMFPA/NCNDA.
10. The Seller issues annual (12 months) delivery contract for review and acceptance

Well Regards

LLC GAZLIDER

General Director

OMAROV MAGOMED AHMEDOVICH



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