

# LIMITED COMPANY "NORDGAZ"

Address: 121471, MOSCOW, GVARDEISKAYA STR., 5, BUILDING 2, ROOM 9, ROOM 8

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## SOFT CORPORATE OFFER

*We LIMITED COMPANY "NORDGAZ" 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*

<p><b><u>1. PRODUCT: RUSSIAN AVIATION KEROSENE COLONIAL GRADE "54" (GOST 10227-86)</u></b></p> <p>ORIGIN: RUSSIAN FEDERATION</p> <p>QUANTITY: 2,000,000 BARRELS WITH POSSIBLE R&amp;E CIF PRICE: US\$ 40.00 GROSS / US\$37.00 NET PER BARREL (PLATTS NWE -10/-7 USD) FOB PRICE: US\$ 37.00 GROSS/ US\$ 34.00 NET PER BARREL (PLATTS NWE -13/-10 USD)</p>	<p><b><u>2. PRODUCT: RUSSIAN DIESEL GASOIL L-0.2-62 (GOST 305-82)</u></b></p> <p>ORIGIN: RUSSIAN FEDERATION</p> <p>QUANTITY: 50,000MT TRIAL SHIPMENT &amp; 150,000MT x 12 MONTHS WITH POSSIBLE R&amp;E CIF PRICE: US\$250.00 GROSS / US\$240.00 NET PER MT FOB PRICE: US\$230.00 GROSS / US\$220.00 NET PER MT</p>
<p><b><u>3. PRODUCT: RUSSIAN MAZUT M100 (GOST 10585-75)</u></b></p> <p>ORIGIN: RUSSIAN FEDERATION</p> <p>QUANTITY: 50,000MT TRIAL SHIPMENT &amp; 150,000MT x 12 MONTHS WITH POSSIBLE R&amp;E CIF PRICE: US\$220.00 GROSS / US\$210.00 NET PER MT FOB PRICE: US\$200.00 GROSS / US\$190.00 NET PER MT</p>	<p><b><u>4. PRODUCT: RUSSIAN VIRGIN D6 FUEL OIL</u></b></p> <p>ORIGIN: RUSSIAN FEDERATION</p> <p>QUANTITY: 100,000,000 GALLONS WITH R&amp;E INTO YEARLY CONTRACT CIF PRICE: US\$0.78 GROSS / US\$0.74 NET PER GALLON FOB PRICE: US\$0.74 GROSS / US\$0.70 NET PER GALLON</p>

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## **CIF PROCEDURE**

- A). Seller shall issue sales & purchase agreement on receipt of buyer's ICPO
- B). Buyer and seller sign and seal the contract, the buyer is to including their banking coordinates for the banking instrument. the signed copy will be exchange by electronic mail. The electronic signed copy by both parties is considered legally binding and enforceable. Intermediaries exchange NCNDA/IMFPA
- C). seller registered the signed contract with the ministry of energy for approval on (seller's expense) and send the scan copy of the approved draft contract via secured e-mail to buyer including the below listed proof of product documents;
- 1) Copy of statement of availability of the product.
  - 2) Copy of certificate of origin.
  - 3) Commercial invoice for the lift able quantity.
  - 4) Copy of the approved draft contract.
- D). Buyer's bank issue SBLC to seller's bank for the total value of the product
- E). within four (4) banking days after the confirmation of the SBLC by the seller's bank, the seller's bank sends by swift a non-operative 2% performance bond (PB) to the buyer's bank.
- F). Within five (5) banking days of the above, seller shall provide the charter party agreement (CPA) for the designated vessel marked "freight prepaid" to buyer destination. Failure of seller to do so shall be a default event and buyer shall collect the PB.
- G). within two (2) banking days of "F" above, the seller will give the buyer verifiable vessel name, call letters, and captain's name of the vessel that is to load for CIF delivery and buyer signs a copy of the charter party agreement with the shipping agency.

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H). After the vessel has discharged its cargo at buyers destination port and buyer has received the post discharge q & q report from SGS and after all documents are presented by the seller after the time of cargo delivery as required by the SBLC, buyer shall make payment to seller's bank account.

I). Payments are made by swift wire transfer directly to the seller's bank account as stipulated in the spa contract within three (3) international banking days after product delivery to buyer's nominated port of discharge against presentation of stated shipping documents (non-negotiable copies) at buyer's bank. Intermediaries are paid according to the NCNDA/IMFPA respectively.



**kindest Regards**

CEO: ZINGHENKO PETR PETROVICH

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