

ООО "ПРИМТРАНСОЙЛ"

Телефон/ФАКС: +7 (909) 692 86-35,

Эл. почта: primtransoil@mail.ru, скайп: Prime Transoil ИНН: 2537126450 КПП: 253701001 ОГРН: 1162536070300

SOFT CORPORATE OFFER

WE LLC PRIMTRANSOIL / MANDATE TO RN-TUAPSINSKIY NPZ REFINERY, HEREWITH FULL AUTHORITY / RESPONSIBILITY PROVIDE TO YOU / YOUR COMPANY A SOFT OFFER FOR PETROLEUM PRODUCTS.

TERMS OF TRANSACTION

RUSSIA ORIGIN 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 \$ 290.00MT NET / USD \$ 280.00MT on CIF

FOB Price: Gross USD \$ 270.00MT NET / USD \$ 260.00MT on FOB/Novorossiysk/Rotterdam

RUSSIA ORIGIN MAZUT M100 GOST -10585/75/99

Quantity: 10,000 Metric Tons per Month

Maximum Quantity: 500,000 Metric Tons per Month

CIF Price: Gross USD \$ 290.00MT NET / USD \$ 280.00MT on CIF

FOB Price: Gross USD \$ 270.00MT NET / USD \$ 260.00MT on FOB/Novorossiysk/Rotterdam

RUSSIA ORIGIN AVIATION KEROSENE COLONIAL GRADE 54 JET FUEL

Minimum Quantity: 500,000 Barrels per Month

Quantity: 5,000,000 Barrels per Month

CIF Price: Gross USD \$ 40.00BBL NET/ USD \$38.00 NET on CIF

FOB Price: Gross USD \$ 36.00BBL NET / USD \$34.00 NET on FOB/Novorossiysk/Rotterdam

VIRGIN FUEL OIL D6

Minimum Quantity: 400,000,000 Gallons per Month Maximum Quantity: 800,000,000 Gallons per Month CIF Price: Gross USD \$ 0.55 / USD \$ 0.53 NET on CIF

FOB Price: Gross USD \$ 0.51 / USD \$0.49 NET on FOB/Novorossiysk/Rotterdam RUSSIA

EXPORT BLEND CRUDE GOST 51 858-2002 / GOST 9965-76

Minimum Quantity: 10,000 Barrels per Month Maximum Quantity: 3,000,000 Barrels per Month

CIF Price: Gross USD \$ 40.00BBL NET/ USD \$38.00 NET on CIF

FOB Price: Gross USD \$ 36.00BBL NET / USD \$34.00 NET on FOB/Novorossiysk/Rotterdam

LIQUIDIFIED PETROLEUM GAS. GOST 20448-90

Minimum Quantity: 10,000 Metric Tons per Month Maximum Quantity: 1,000,000 Metric Tons per Month

CIF Price: Gross USD \$ 290.00MT NET / USD \$ 280.00MT on CIF

LLC "PRIMTRANSOIL"



ООО "ПРИМТРАНСОЙЛ"

Юридический адрес: 690017, Приморский край, Город Владивосток,

Бархатная улица, Дом 3, Пом. 24 **Телефон/ФАКС:** +7 (909) 692 86-35,

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CIF TRANSACTION PROCEDURES: (2)

- 1. Buyer issues ICPO must be with buyer company letterhead and buyer banking information.
- 2. Seller issues Draft Contract (open for any amendments) to Buyer. Buyer signs, seals and returns the Draft Contract to Seller for final endorsement. The seller gives Partial proof of products.
- A. Refinery Commitment to Supply.
- B. Certificate of Origin.
- C. Statement of availability of the product.
- D. Product quality passport (Analysis test Report) By Russian standard gost R.
- 3. Within 5 banking days, Buyer's bank sends SBLC via MT 760 or DLC via MT700 according to seller's fiduciary bank verbiage to seller nominated fiduciary offshore bank account for the first-month shipment, Should the buyer fail to issue payment instrument within 5 banking days, the buyer will make a cash deposit of \$ 280,000 by TT wire transfer for security guarantee to enable seller charter vessel and commence shipment, and this payment will be deducted from the total cost of the product after inspection at the discharge port, Seller's Bank issues Full POP Documents to the Buyer's Bank alongside with the 2% Performance Bond (PB)
- A. Copy of the license to export, issued by the department of the Ministry of Energy, Russian Federation.
- B. Copy of Approval to Export, issued by the Ministry of Justice, Russian Federation.
- C. Copy of the statement of availability of the product.
- D. Copy of the refinery commitment to produce the product.
- E. Copy of Transnet contract to transport the product to the loading port.
- F. Copy of the port storage agreement.
- G. Copy of the charter party agreement to transport the product to discharge port.
- H. Copy of Vessel Questionnaire 88.



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- I. Copy of Bill of Lading.
- J. SGS Report at loading port.
- K. Dip test Authorization (DTA) & ATB
- L. NOR /ETA
- M. Certificate of Ownership Transfer
- N. Allocation Transaction Passport Code Certificate (ATPCC) by the Ministry of Energy
- 4. Shipment commences as per signed contract delivery schedule and the shipment should arrive at Buyer's discharge port within 5-25 days. The SGS inspection will be borne by the Seller at the loading seaport and Buyer at the unloading seaport.
- 5. Buyer releases payment to Seller by TT/MT103 upon receipt of the shipping documents and confirmation of the Q & Q by SGS/CIQ at the destination port.
- 6. Seller pays commission within 48 hours by swift MT103 to all intermediaries as signed NCNDA/IMPFA.

Represented By:

Mr. Loginov Roman Alexandrovich

Designation: General director LLC PRIMTRANSOIL

