

LLC "POLYESTER"

Address: 603079, NIZHEGORODSKAYA REGION, CITY NIZHNY NOVGOROD, SHOSSE MOSKOVSKOE, 83A, 3
INN: 2310183904 | KPP: 234801001 | SKYPE: YARILOV ALEXANDER SERGEEVICH
E-mail: llc.polyester@mail.ru, Telephone: +7 (969-100-5052) ,WhatsApp: +7-969-100-5052



OFFICIAL SOFT CORPORATE OFFER

We "LLC POLYESTER" on behalf of our end Seller/Refinery, with full legal responsibility under penalty of perjury hereby issue this Soft Corporate Offer with given terms and conditions as stated in this offer to confirm our readiness and to execute a Sales and Purchase Agreement with the end buyer, with the ability to supply the following commodities according to the terms and conditions stipulated in this soft corporate offer.

RUSSIAN MAZUT M100 10585/75

Quantity: Minimum: 50,000 MT Trial Shipment / Maximum: 300,000 MT Monthly.
FOB Price: \$160 Gross / \$150 Net
Commission: \$5 / \$5

RUSSIAN GAS L0.2/26 GOST 305-82

Quantity: Minimum: 50,000 MT Trial Shipment / Maximum: 500,000 MT Monthly.
FOB Price: \$190 Gross / \$180 Net
Commission: \$5 / \$5

AVAIATION KEROSENE COLONIAL GRADE 54 JET FUEL

Quantity: Minimum: 1,000,000 BBLs Trial Shipment / Maximum: 5,000,000 BBLs Monthly
FOB Price: \$28 GROSS / \$24 NET
Commission: \$2 / \$2

AVAIATION FUEL FOR GAS TURBINE ENGINES (JETA1)

Quantity: Minimum 1,000,000 BBLs Trial Shipment / Maximum: 5,000,000 BBLs Monthly
FOB Price: \$28 Gross / \$26 Net
Commission: \$1 / \$1

VIRGIN D6 FUEL OIL

Quantity: Minimum: 10,000,000 Gallon Trial Shipment /Maximum: 30,000,000Gallon Monthly.
FOB Price: \$0.48 / \$0.44
Commission: \$0.02

LIQUEFIED NATURAL GAS

Quantity: Minimum 50,000 MT Trial Shipment / Maximum: 500,000 MT Monthly
FOB Price: \$170 Gross / \$160 Net
Commission: \$5 / \$5

LIMITED LIABILITY COMPANY "POLYESTER"

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Issued Date: 1st JUNE 2021

Ref No: LLC-POLY/PETROLEUM/49876-689

Expired Date: 31st December 2021

VIRGIN D2 FUEL OIL

Quantity: Minimum: 10,000,000 MT Trial Shipment / Maximum: 30,000,000 MT Monthly.
FOB Price: \$USD 180/ 170 PER MT
Commission: \$5/\$5

EN590 GOST 52368-2005

Quantity: Minimum 50,000 MT Trial Shipment / Maximum 500,000 MT Monthly
FOB Price: \$170 Gross / \$160 Net
Commission: \$5 / \$5

TRANSACTING PROCEDURES

- 1). Seller's representative issues SCO and Buyer send back ICPO, CP and Tank Storage Agreement (TSA) as proof of storage availability.
- 2). Seller verifies TSA and issues Commercial Invoice for the availability quantity. Buyer signs and returns the CI within 48 hours.
- 3). Seller issues to Buyer the transaction documents:
 - a). Product Origin Certificate
 - b). Statement of Availability of Product
 - c). Commitment to Supply
 - d). Authorization to verify via call or emails only.
- 4). After receipt of the certified copy of the transaction documents, buyer provides the seller with ATV, which must be previously approved by its Tank Storage Company.
- 5). Upon receipt of the ATV and after successful inspection of buyer's tank facilities by the technical team, Seller issues the full POP documents below:
 - a). Fresh SGS Report on Buyer's name within the last 24 hours.
 - b). Seven (7) days Unconditional DTA.
 - c). Loading port Injection Report
 - d). Authorization to Sell and Collect (ATSC)
- 6). Upon complete verification of the POP documents, Buyer orders SGS to Conduct Dip Test of the product in Seller's Tanks at buyer's expense.

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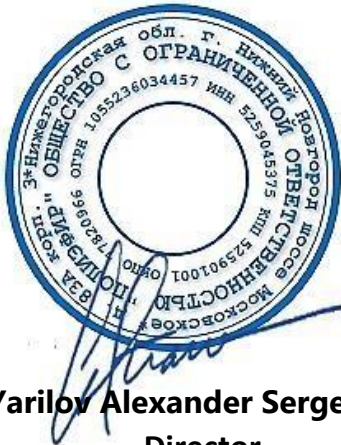
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7). Following the completion of the Dip Test with results consistent to the specifications on the CI, Buyer provides their TSR and ATI and Seller injects fuel into Buyer's vessel or Buyer's leased storage Tanks. Seller submits the full injection report to the Buyer.

8). Buyer makes 100% payment by MT103 TT wire transfer for the total product and Seller pays commission to all intermediaries involved in the transaction within 24 hours after confirmation of the Buyer's payment.

Thanks,



Yarilov Alexander Sergeevich.
Director