



OOO "LIDER OJL"

Legal address: Russia, 603137, nizhecitskaya area, city nizhnij novcity, prospekt gagarina, 103a, 77

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SOFT CORPORATE OFFER

We the **LIMITED LIABILITY COMPANY "OOO "LIDER OJL"** "under penalty of perjury, confirm as seller mandate, with the full corporate responsibility to supply, hereby introduce this offer with below terms and procedures for our products

Grade: Russian Export Grade Origin: Russian Federation Commission structure: (50% Buyer side/50% seller side)
Contract Term: 12 months minimum (with rolls and extensions) Payments Term: MT103, BG or SBLC via MT760
POP: Provided as per documents list in contract Inspection by SGS/CIQ

RUSSIA D2 GAS OIL GOST 305-82 Quantity: Minimum: 50,000 MT. Maximum: 500,000 MT FOB Price: \$350 GROSS / \$340 NET COMMISSION:\$5 / \$5 PORTS: ROTTERDAM, HOUSTON, PRIMORSK AND VLADIVOSTOK

MAZUT 100 GOST-10585-75 / 99 RUSSIA ORIGIN Quantity: Minimum: 50,000 MT. Maximum: 500,000 MT FOB Price: \$250 GROSS / \$240 NET COMMISSION: \$5 / \$5 PORTS: ROTTERDAM, HOUSTON, PRIMORSK AND VLADIVOSTOK

AVIATION KEROSENE COLONIAL GRADE 54 JET FUEL RUSSIAN ORIGIN Quantity: Minimum: 500, 000 BBLs. Maximum: 10,000,000 BBLs FOB Price: \$50 GROSS / \$46 NET COMMISSION: \$2 / \$2 PORTS: ROTTERDAM, HOUSTON, PRIMORSK AND VLADIVOSTOK

JET FUEL JPA1 (AVIATION KEROSENE COLONIAL GRADE A1) Quantity: Minimum: 500, 000 BBLs. Maximum: 10,000,000 BBLs FOB Price: \$ 50 GROSS / \$46 NET COMMISSION: \$2 / \$2 PORTS: ROTTERDAM, HOUSTON, PRIMORSK AND VLADIVOSTOK

RUSSIA VIRGIN FUEL OIL D6 Quantity: Minimum: 1,000,000 GALLONS PER WEEK. Maximum:50,000,000 GALLONS FOB Price: \$0.90 GROSS / \$0.85 NET COMMISSION: \$5 CENT PER GALLONS PORTS: ROTTERDAM, HOUSTON, PRIMORSK AND VLADIVOSTOK

PRODUCT: RUSSIAN ORIGIN LIQUEFIED NATURAL GAS (LNG) GOST 5542-87 PRICE PER METRIC TON:280 USD GROSS /270 USD NET QUANTITY: 100,000 MT X 12 MONTH PORTS: ROTTERDAM, HOUSTON, PRIMORSK AND VLADIVOSTOK

PRODUCT: EN 590 RUSSIAN ORIGIN PRICE FOB : GROSS \$ 280/ NET \$ 260 QUANTITY : Min50,000 MT / Max 500,000 MT Commission; US\$5 / US \$5 PORTS: ROTTERDAM, HOUSTON, PRIMORSK AND VLADIVOSTOK

FOB DIP AND PAY TRANSACTION PROCEDURES 1

1. Buyer receives Seller's official Soft Corporate Offer and upon satisfactory review if accepted, issue's His/Her Irrevocable Corporate Purchase Order (ICPO) in line with seller's procedure and Tank Storage Agreement (TSA) as proof of storage tank availability.
2. Seller review buyer's ICPO / TSA and if accepted, responds with issuance of the Commercial Invoice (CI) for the available quantity to be lifted for Buyer's review and endorsement within its validity
3. Upon receipt of the endorsed Commercial Invoice (C.I), seller issue the below PPOP documents:
 - a. Commitment to supply.

LEGAL ADDRESS: RUSSIA, 603137, NIZHECITYSKAYA AREA, CITY NIZHNIJ NOVCITY, PROSPEKT GAGARINA, 103A, 77
TIN (INN): 5261091121 / KPP (TAX REGISTRATION REASON CODE): 526101001 / OGRN (REGISTRATION NUMBER): 1145261002171



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9. BUYER REVIEWS AND APPROVES THE SPA AND ISSUES SBL/IRDL
IRREVOCABLE, NONTRANSFERABLE AUTO REVOLVING FOR 12 MONTHLY SHIPMENT VALUE AND DOCUMENTARY

LETTER OF CREDIT FOR LENGTH OF THE CONTRACT AND FOR EACH LIFT PER SCHEDULE. BUYER PAYS AFTER DIP TEST BY MT103 WIRE TRANSFER ON EACH MONTHLY QUANTITY.

10. THE SUBSEQUENT DELIVERY SHALL COMMENCE ACCORDING TO THE TERMS AND CONDITIONS OF THE CONTRACT.

FOB DIP AND PAY TRANSACTION PROCEDURES 6

1. Buyer issues ICPO with company certificate, passport.
2. Seller issues Commercial Invoice (CI) for the available quantity in the seller storage tank in Rotterdam with ICC WARNING LETTER.
3. Buyer sign Commercial Invoice (CI) and then return with NCNDA/IMFPA and ICC WARNING.
4. Seller issues buyer the following documents: • Tank storage receipt. (TSR) with GPS coordination data • ATV (call/email) • Product passport. • Authorization to Sell and collect (ATSC).
5. Buyer receives POP, buyer extends seller tank storage of the product for 2 days to enable order SGS to conduct the Dip test in the seller Storage Tank.
6. Upon successful Dip Test, Seller commences injection immediately into the buyer tank at RTDM/HOUSTON and "issues buyer Title of Ownership certificate and export license.
7. The buyer makes payment by MT103 or TT wire transfer for the total product and lifts the product and the seller pays all intermediary involve in the transaction. 8. Buyer and seller make an agreement to row over to one year contract to continue the transaction.

DIRECTOR GENERAL
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