

SOFT CORPORATE OFFER

TO: END BUYERS/BUYERS REPRESENTATIVES & MANDATES

We, DIESEL TRADE REFINERY confirm with full corporate responsibility under penalty and perjury that we are ready and capable to enter into a contract to sell the commodity listed below. All the supply is guaranteed to meet the specifications and to pass the stringent requirement of SGS or equivalent. The sales and purchase contract would be in accordance with international standards and procedures.

PRODUCTS

AUTOMOTIVE DIESEL FUEL EN-590

Origin: Russia Federation

Quantity: Minimum 50.000 — Maximum 100.000 METRIC TON per month

Delivery: CIF / FOB DIP & PAY

CIF Price: USD Gross \$230/\$220 Net per Metric Ton

FOB Price: USD Gross \$210/\$200 Net per Metric Ton

Commission: USD 5.00 seller side. USD 5.00 Buyer side Per Metric Ton

AVIATION KEROSENE COLONIAL GRADE AI

Origin: Russia Federation

Quantity: Minimum 1.000.000- Maximum 2.000.000 Barrels per month

Delivery: CIF/FOB DIP & PAY

CIF Price: USD Gross \$37/\$35 Net per Barrel

FOB Price: USD Gross \$35/\$33 Net per Barrel

Commission: USD 1.00 seller side, USD 1.00 Buyer side Per Barrel

DG VIRGIN FUEL OIL

Origin: Russia Federation

Quantity: Minimum 50.000.000 — Maximum 100.000.000 Gallons per month

Port: CIF ASWP / FOB DIP & PAY

CIF Price: \$0.72 Gross/\$0.68 net Per Gallon

FOB Price: USD Gross \$0.68/\$0.66 Net per Gallon

Commission: USD 0.2 seller side, USD 0.02 Buyer side Per Gallon

ALEXEY ARKADEVICH AKIMOV
GENERAL DIRECTOR



Юридический/фактический адрес: 660020, г. Красноярск, ул. Спандаряна, 10
ИНН 2465209400 КПП 246501001
Счет 40702810500030084120, кассовый счет 30101810000000000702
БИК 040407702 ОГРН 1082468026410 ОКПО 86619683

PROCEDURE TANK TO VESSEL.

1. Upon acceptance of seller's Offer, buyer issues Purchase Order (ICPO), Passport Copy, License and CPA.
2. Upon acceptance of buyer ICPO Seller issues Commercial Invoice for buyer's review and signing of the trial lift order for the awarded allocation.
3. Buyer signs the commercial invoice and returns to seller
4. Seller lodge the sign commercial invoice with buyer license and Q88 with the (Ministry of Energy Russia Federation), upon successful endorsement by the Ministry of Energy,
5. Buyer and Seller equally endorse agreement and pay for pipeline service with a pipeline company for injection of product from seller tank to buyer vessel
6. Injection commence to buyer vessel, Buyer inspect by SGS.
7. Seller issues the POP Documents as shown below:
 - Dip Test Authorization (DTA)
 - Fresh SGS Report
 - Q&Q Report
 - Ullage Report
 - Tank Storage Receipt
 - Tank Injection Report
 - Authorization To Verify
8. Seller commence injection to buyer vessel, Buyer inspect by SGS. .
9. Seller issues document to all intermediaries involved in the transaction and to seller/buyer. Endorsed NCNDA/IMFPA.
10. Buyer makes payment for the product via MT103 after completed injection and receiving copy of bill of lading and seller transfers title ownership to buyer and sign yearly contract delivery.



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