



ОБЩЕСТВО С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ "АЛРОЙ ОЙЛ"

ОГРН: 1158603000720 / ИНН: 8603213701 / КПП: 860301001

ЭЛЕКТРОННОЕ ПИСЬМО: lcalroyoil@mail.ru

ТЕЛЕФОН: +79605403435

SKYPE: LLC ALROY OIL

To: **Who It May Concern**

Attn: **Principal Buyer / Mandate**

SOFT CORPORATE OFFER:

We, **LLC "ALROY OIL"** hereby issue this SCO with full corporate responsibility; we confirm and certify that we partner with major Refineries in Russia Federation we have intention and capacity to supply this commodity according to the terms and conditions.

TRANSACTION TERMS AND CONDITIONS:

DELIVERY: FOB/CIF

LOADING PORT: PRIMORSK/VLADIVOSTOK/NOVOROSIYSK/ ROTTERDAM

PAYMENT TERM: MT103/TT.

QUALITY: Q&Q TEST REPORT BY SGS OR EQUIVALENT.

PRODUCTS ORIGIN: RUSSIA FEDERATION.

AVAILABLE PRODUCTS AND PRICELIST

• **RUSSIAN JET FUEL (AVIATION KEROSENE COLONIAL GRADE 54)**

Minimum Quantity: Buyer request not less than 1,000,000 per BBL Maximum Quantity: 4,000,000 per BBL Monthly

Price FOB: Gross \$ 68 US D / NET \$ 64 USD per BBL COMMISSION: \$ 2.00 Seller Side / \$ 2.00 Buyer Side per BBL

• **RUSSIAN JET FUEL (AVIATION KEROSENE COLONIAL GRADE A1)**

Minimum Quantity: Buyer request not less than 1,000,000 per BBL Maximum Quantity: 4,000,000 per BBL Monthly

Price FOB: Gross \$ 68 USD / NET \$ 64 USD per BBL COMMISSION: \$ 2.00 Seller Side / \$ 2.00 Buyer Side per BBL

• **RUSSIAN VIRGIN FUEL OIL (D6)**

Minimum Quantity: Buyer request not less than 100,000,000 per Gallon Maximum Quantity: 200,000,000 per Gallon Monthly

Price FOB: Gross \$ 0.90 USD / NET \$ 0.88 USD per Gallon COMMISSION: \$ 0.1 Seller Side / \$ 0.1 Buyer Side per Gallons

• **RUSSIAN DIESEL GAS OIL GOST 305-82 (D2)**

Minimum Quantity: Buyer request not less than 50,000 per MT Maximum Quantity: 100,000 per MT Monthly



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• **TRANSACTION TTO PROCEDURE:**

1. Buyer issues official ICPO
2. Seller issues MOU
3. Both parties sign MOU, Commercial invoice and market rights protection agreement.
4. Upon the receipt of the countersigned MOU from the buyer, seller emails to the buyer the listed documents:
 - a) Certificate of Origin
 - b) Product Passport (Quantity and Quality Dip Test Analysis Report)
 - c) Bill of Lading
 - d) Vessel Questionnaire 88
 - e) Cargo Manifest
 - f) E.T.A (Estimated Time of Arrival) of Vessel
 - g) Vessel (N.O.R) Notice of Readiness
 - h) Invoice for 3% PAYMENT
5. Buyer conducts due diligence on the availability of the product inside the vessel and makes payment of 3% of the master invoice value to the seller fiduciary account via MT103 T/T wire Transfer within 48 hours for the change of the consignment rights and transfer of title of ownership to buyer's name.
6. Upon Seller receipt of the payment of 3%, Seller shall Transfer Product Title to Buyer's Company name, reissues all other outstanding documents to the buyer's name and send via swift from seller's bank to buyers bank full proof of product.
7. Buyer contact the shipping company to re-direct the route of the vessel Tanker to buyer's destination port. Upon arrival of the vessel at buyer's discharge port, Seller issues an Authorization for the buyer's representatives and inspection team to board the vessel and conduct Q&Q Inspection.



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AUTHORIZED SINGANTURE:



TOLOSA ONESI LINET.

GENERAL DIRECTOR

LIMITED LIABILITY COMPANY "ALROY OIL"

