



УСНЕФТЬ

ООО "УСНЕФТЬ"

ИНН/КПП 7718282467 / 771801001, ОГРН 5157746012485

107564, г. Москва, ул. Краснобогатырская, д.38, стр.2, эт.2, ком.17, оф.62

169710, Республика Коми, г. Усинск, а/я 424

Тел.: +7 (926) 002 - 9154 / 8 (495) 414-20-55

usneft.ru, sales.usneft@list.ru

CIF SOFT CORPORATE OFFER- УСНЕФТЬ

LLC "USNEFT" is an official mandate to a Russian refinery capable to supply to any buyer the petroleum products listed below.

VIRGIN BASE OIL-SN500

Quantity: Minimum 50,000 MT Trial Shipment / Maximum 500,000 MT Monthly

CIF price: \$205 Gross / \$195 Net

Commission: \$5 / \$5

VIRGIN BASE OIL-SN150

Quantity: Minimum 500 MT Trial Shipment / Maximum 500,000 MT Monthly

CIF price: \$190 Gross / \$180 Net

Commission: \$5 / \$5

VIRGIN BASE OIL-BS150

Quantity: Minimum 500 MT Trial Shipment / Maximum 500,000 MT Monthly

CIF price: \$200 Gross / \$190 Net

Commission: \$5 / \$5

LIMITED LIABILITY COMPANY "USNEFT"

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CIF STANDARD PROCEDURE

1. Buyer issues ICPO must be with buyer company letterhead and buyer banking information.
2. Seller issues SPA to Buyer/Buyer signs seals and returns the SPA to seller, Seller gives Partial proof of products, PPOP authentication/approval legalized by the authority Russian Ministry of energy is for buyer
 - (A) Refinery Commitment to Supply
 - (B) Certificate of Origin
 - (C) Statement of availability of product
 - (D) Product quality passport (Analysis test Report) By Russian standard gost
 - (E) Profoma I invoice for the first value month
3. Within 5 -7 banking days, Buyer's bank sends non-Transferable Irrevocable Operative SBLC via MT760 or DLC via MT700 according to seller's fiduciary bank verbiage to seller nominated fiduciary offshore bank account for first month shipment, should buyer fail to issue payment instrument within 5 banking days, buyer will make cash deposit of \$400,000 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 product after inspection at discharge port, Seller's Bank Issues Full POP Documents to the Buyer's Bank alongside with the 2% Performance Bond (PB)
 - a) Copy of 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 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.

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- h) Copy of Vessel Questionnaire 88
 - 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 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 destination port.
 6. Seller pays commission within 48 hours by swift MT103 to all intermediaries as signed NCNDA/IMPFA
 7. Seller & buyer move on yearly basic as per signed draft contract.



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DIRECTOR/ CEO
(LLC- USNEFT)
MR. DOLGANOV ANDREY SERGEEVICH

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