



# **BORKMOSSKOE**

LIMITED LIABILITY COMPANY "BORKMOSSKOE"

**ADDRESS:** 614068, PERM TERRITORY, PERM, ST. POPOVA, 23, OFFICE 2

**OGRN:** 1175958018280 / **INN:** 5902043178 / **KPP:** 590201001

**Email:** llc.borkmoskoe@mail.ru, **Telephone:** +79651430819

## **FOB ROTTERDAM SOFT CORPORATE OFFER**

### **AVIAATION FUEL FOR GAS TURBINE ENGINES (JETA1)**

Minimum Quantity: 2,000,000 BBLs Trial Shipment / Maximum: 5,000,000 BBLs Monthly

FOB Price: \$28 Gross / \$24 Net

Commission: \$2 / \$2

### **AVIAATION KEROSENE COLONIAL GRADE 54 JET FUEL**

Minimum Quantity: 2,000,000 BBLs Trial Shipment / Maximum: 5,000,000 BBLs Monthly

FOB Price: \$30 GROSS / \$26 NET

Commission: \$2 / \$2

### **VIRGIN D6 FUEL OIL**

Minimum Quantity: 10,000,000 Gallon Trial Shipment / Maximum: 30,000,000 Gallon Monthly.

FOB Price: \$0.46 / \$0.44

Commission: \$0.2

### **VIRGIN D2 FUEL OIL**

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

FOB Price: \$USD 190/ 180 PER MT

Commission: \$5/ \$5

### **EAST SIBERIA-PACIFIC OCEAN (ESPO)**

Minimum Quantity: 500,000 Barrels Trial Shipment and 2,000,000 Barrels Monthly x 12 Months

FOB Price: \$28 Gross / \$24 Net

Commission: \$2 / \$2

### **EN590 GOST 52368-2005**

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

FOB Price: \$240 Gross / \$230 Net

Commission: \$5 / \$5

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**Issued Date:** 21th January, 2021

**Expiring Date:** 30<sup>th</sup> December, 2021

**REF:** BORKMOSSKOE-PETROLEUM-6354-2021

## FOB STANDARD PROCEDURE

1. BUYER ISSUES ICPO ADDRESSED TO SELLER/REFINERY MANDATE ALONG WITH TSA.
2. SELLER ISSUES COMMERCIAL INVOICE, BUYER SIGNS AND RETURNS BACK TO SELLER WITHIN THE VALIDITY PERIOD STIPULATED ON THE COMMERCIAL INVOICE.
3. SELLER VERIFIES BUYER TANK FARM AND IF APPROVED, SELLER PROCEED TO REQUEST FOR INVOICE OF 5 DAYS PAYMENT REMITTANCE, SELLER LEASES THE BUYER TANK FARM FOR 5 DAYS ONLY. SELLER ALSO ISSUES INJECTION SCHEDULE UPON BUYER TANK FARM RECEIVING PAYMENT AND ISSUANCE OF THE TSR AND SELLER PROCEED TO INJECT THE PRODUCT INTO THE LEASED TANK STORAGE.
- 4UPON SUCCESSFUL INJECTION, SELLER RELEASES THE FOLLOWING PPOP DOCUMENTS TO BUYER;
  - A. PRODUCT CERTIFICATE OF ORIGIN.
  - B. AUTHORIZATION TO SALE AND COLLECT (ATSC)
  - C. PRODUCT PASSPORT.
  - D. DIP TEST AUTHORIZATION
  - E. INJECTION REPORT
5. NCNDA/IMFPA WILL BE SIGNED BY ALL INTERMEDIARIES INVOLVED IN THE TRANSACTION.ALL INTERMEDIARIES INVOLVED IN THE TRANSACTION.
6. UPON BUYER RECEIPT OF THE PPOP, BUYER INSPECTS PRODUCT WITH SGS AGENT OR EQUIVALENT.
7. AFTER BUYER'S SUCCESSFUL DIP TEST ON THE PRODUCT, BUYER MAKES THE PAYMENT FOR THE TOTAL VALUE OF THE PRODUCT VIA MT103- TT.

THANKS,



Mr. Ivan Petrovich  
(Director / CEO)  
LIMITED LIABILITY COMPANY "BORKMOSSKOE"