

To: Buyers and Buyers Mandates.

SOFT CORPORATE OFFER

We KHIM OYL LLC, registered in the Russian Federation, hereby issue this SCO under penalty of perjury and corporate responsibility, and confirm that we are willing and able to sell the following crude oil and petroleum products according to our CIF and FOB terms/Procedure as stipulated below.

DIESEL GAS D2 OIL GOST 305-82

Minimum Quantity: 50,000MT – 100,000MT – Per Month

FOB Price: Gross \$320- Net \$ 310

CIF Price: Gross \$ 350- Net \$ 340

MAZUT 100 GOST-10585 75 RUSSIAN ORIGINS

Minimum Quantity: 50,000MT – 100,000MT – Per Month

FOB Price: Gross \$310 - Net \$300

CIF Price: Gross \$ 340- Net \$ 330

GASOLINE 93 OCTANE

Minimum Quantity: 100,000MT – 500,000MT – Per Month

FOB Price: Gross \$ 400- Net \$ 490

CIF Price: Gross \$ 450- Net \$ 440

RUSSIA LIQUEFIED NATURAL GAS (LNG)

Minimum Quantity: 100,000MT – 500,000MT – Per Month

FOB Price: Gross \$ 300- Net \$ 290

CIF Price: Gross \$ 350- Net \$ 340

RUSSIA PET COKE

Minimum Quantity: 100,000MT – 500,000MT – Per Month

FOB Price: Gross \$ 70- Net \$ 60

CIF Price: Gross \$ 90- Net \$ 80

NON-NEGOTIABLE TRANSACTION PROCEDURES ON FOB TANK TO TANK:

1. Buyer accept seller's procedure and issues ICPO and sends company certificate of registration and buyer passport.
2. Seller issues Commercial Invoice, Buyer signs and returns back to Seller along with:
 - a) Tank Storage Agreement (TSA).
 - b) Authorization to Verify (ATV).
3. On confirmation of Buyer Tank Storage Agreement (TSA) and approved by seller, Buyer contacts their tank farm to arrange two invoices for Seller to pay (2) days and buyer pays for (3) days, Seller shall effect it payment within 24 hours after Buyer storage confirm Buyer 3 days Payment. (Upon the confirmation of buyer & seller payment to Buyer tank farm).
3. Seller issues to the buyer the NOR (Notice of readiness) to commence the injection of the product into buyer's tanks and Injection commences as per agreed SPOT Lift Quantity.
4. After completion of the Injection, the seller shall proceed providing buyer with the following pop:
 - i. Product Passport.

- h) SGS report from loading port
- i) Bill of Lading
- j) Insurance Certificate
- 9. Loading for shipment to commence within 10 days after Seller receive the Buyer unconditional SBLC/BG-MT760.
- 10. At the discharged Port, Buyer makes payment via TT/MT103 to Seller against shipping documents and title transfer.
- 11. Product is discharged into Buyer's storage facility/vessel.
- 12. Seller pays commissions to all intermediaries within 24 hours after receiving payment from Buyer.
Note: Seller will proceed into signing one-year contract only upon successful first lift of CI DIP and PAY.

Director:

Karpalov Ruslan Abramovich
KHIM OYL LLC

