

# ОБЩЕСТВО С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ "КОНТТЭК" LIMITED LIABILITY COMPANY "KONTTEK"



109145, город Москва, Пронская улица, дом 6 корпус 1, квартира 28  
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Факс: +7(926)975-80-10  
SKYPE: KONTTEK LLC

## SOFT CORPORATE OFFER

We " LLC KONTTEK " As a Consultant Representative and a Re-Seller company hereby issue this Soft Corporate Offer with full corporate responsibility for and on behalf of our seller Refinery we hereby confirm and certify that our company and seller Refinery have the intention and capacity to supply the listed commodities according to the terms and conditions herein stipulated.

|                    |   |
|--------------------|---|
| LOADING PORTS      | ROTTERDAM PORT  |
| INSPECTION         | SGS FOR THE QUALITY & QUANTITY TEST REPORT.           |
| COMMISSION PER BBL | SELLER SIDE & BUYER SIDE \$ 2.00 USD PER BARREL EACH. |
| COMMISSION PER MT  | SELLER'S SIDE \$5.00 & BUYER'S SIDE \$5.00 USD PER MT |
| COMMISSION PER GAL | SELLER SIDE & BUYER SIDE \$ 0.05 USD PER GALLON EACH. |
| PAYMENT TERMS      | MT103 / TT  |

|  |  |
|--|--|
| <b>1. PRODUCT: RUSSIAN AVIATION KEROSENE COLONIAL GRADE 54 / JET FUEL A1</b><br><br><b>ORIGIN: RUSSIAN FEDERATION</b><br><b>QUANTITY: 1,000,000 BARRELS WITH POSSIBLE R&amp;E INTO 2,000,000 BBLs PER MONTH</b><br><br><b>FOB PRICE: US\$ 40.00 GROSS/ US\$ 36.00 NET PER BARREL</b> | <b>2. PRODUCT: RUSSIAN VIRGIN D6 FUEL OIL</b><br><br><b>ORIGIN: RUSSIAN FEDERATION</b><br><b>QUANTITY: 100,000,000 GALLONS WITH R&amp;E INTO 200,000,000 PER MONTH</b><br><br><b>FOB PRICE: US\$0.60 GROSS / US\$0.55 NET PER GALLON</b> |
|--|--|

**Number (OGRN): 1167746258063**  
**TAX number (INN): 7708285194**

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## FOB ROTTERDAM TANK TO VESSEL PROCEDURE

1. Buyer issues ICPO with Charter Party Agreement (CPA).
2. Seller issues Commercial Invoice (CI) for the available quantity in the storage tank in Rotterdam with ICC warning letter
3. Buyer signs and then return the Commercial Invoice NCNDA/IMFPA signed by all buyer groups with commission structures and ATV Authorization To Verify on buyer company letterhead.
4. Seller programs the injection and then issues buyer the Following documents (3day unconditional Dip Test.
  - 1) Authorization (DTA).
  - 2) FRESH SGS REPORT inspected in Rotterdam Shore Tanks.
  - 3) Tank Storage Receipt (TSR).
  - 4) (ATV) authorization for physical verification of the product
  - 5) INJECTION REPORT shore tank Rotterdam.
  - 6) Certificate of origin.
  - 7) Product passport.
  - 8) Notarized and Endorse NCNDA/IMFPA by the seller and their bank.
  - 9) Authorization To Sell and Collect (ATSC)
- 5, Buyer upon physical verification of the product and PPOP Confirmation order SGS to conduct the Dip Test in the seller storage tank on buyer expense.
- 6, Upon successful Dip Test, buyer provide VESSEL details.
- 7, Seller commences injection immediately into buyer VESSEL and issues buyer Title of Ownership certificate to be followed by all export documentation.
- 8, buyer makes payment by MT103 or tt wire transfer for the total product and lifts the product and seller pays all intermediary involve in the transaction.

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**WE OOO KONTTEK GIVES YOU THE BEST OF OURS**



**KINDEST REGARDS**

**BAZORKIN KHADZHIMURAT SERGEEVICH**

**HEAD OF CONSULTANT AND CEO**

**OOO KONTTEK**



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