



Volskaya street dom 70
Saratov region, City of Saratov,
410012, Russia

Website: www.lukbel-oil.ru
Telephone: +7 (495) 297-44-85
Email: info@lukbel-oil.ru

FULL CORPOTRATE OFFER

LLC "LUKBELOIL" with full corporate and legal responsibility under penalty of perjury hereby issue this full Corporate Offer with full power and authority with given terms and conditions and confirm our readiness to execute straight to Sales and Purchase Agreement with end buyer, with the ability to supply the following commodity according to the terms and conditions stipulated in the LETTER OF INTENT.

COMMODITY	: LCO
SPECIFICATION	: STANDARD RUSSIAN EXPORT SPECS
ORIGIN	: RUSSIA FEDERATION
QUALITY	: EXPORT GRADE SPECIFICATIONS
QUANTITY	: 50,000 - 500,000 METRIC TONS/MONTHLY WITH OPTIONS OF ROLLS AND EXTENSIONS
PRICE	: \$210 GROSS - \$200 NET /PER MT
DELIVERY	: CHINA ASWP
INCOTERMS	: CIF BASIS
DELIVERY SCHUDLE	: LIFTING SCHEDULE ACCORDING TO THE CONTRACT
PACKAGING	: BULK
PAYMENT METHOD	: TT WIRE (MT103)
INSPECTION	: SGS OR EQUIVALENT FOR QUANTITY AND QUALITY
COMMISSION	: \$5 SELLER SIDE / \$5 BUYER SIDE PER MT

ОБЩЕСТВО С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ "ЛУКБЕЛОЙЛ"

ИНН/ 6454044627 КПП/ 645201001410012, Саратовская область, город Саратов, Вольская улица 70



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FOB TRANSACTION PROCEDURES

1. Buyer issue ICPO with passport.
2. Seller issues the Draft Contract (SPA) with CI and ICC Letter for revisions and the Buyer sign, returns the signed Draft Contract and CI with ICC Letter, and seller appoint Escrow Company in CHINA ONLY. (<https://creditofinancieras.com/>)
3. Seller appoint escrow account and Buyer sign Escrow Agreement and seller pays first into Escrow account and after confirmation of seller's payment, Buyer makes payment into Escrow Deposit of (5% each) into Escrow Account to guarantee both parties' capability to perform.
4. Upon confirmation of both parties' 5% remittance swift copies/ payment into Escrow Company Account and Seller release to Buyer and Escrow Company Full POP the following:
 - Certificate of origin GOST,
 - Passport of Product
 - Commitment to Supply
 - Statement of Product,
 - Export Licence
 - Registered, Legalized, Approved SPA.
 - Endorsed Escrow Agreement Contract
 - Endorsed Legalization & Notarization NCNDA /IMFPA
 - Chartered Vessel Receipt (CVR)
 - Cargo Manifest
 - Tank Ullage report
 - Bill of Lading
 - Full Injection Report.
 - TSR.
 - Fresh SGS Report (At Loading Port)
 - Commercial Invoice. Certificate of Insurance. - Authorization to Sell and Collect (ATSC)
 - ATV.
 - Unconditional DTA
 - Charter Party Agreement (CPA)
 - Vessel Q88,
 - E.T.A(Estimated Time of Arrival) Of Vessel
 - Vessel (N.O.R) Notice of Readiness
 - shipping schedule stating estimated time of departure, estimated time of arrival.
- 5 Seller schedule shipment and full sets of delivery/payment documents to send bank to bank and seller ships out the cargo to buyer destination port. List of Full POP to send bank to bank via swift and the original hard copies will be handed over to the buyer by

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the vessel captain at the discharge port.

6. Buyer pays the cargo invoice value after customs clearance (Q&Q Certificate(s) issued by CIQ, SGS/ CCIC or similar at unloading port) to the seller account via Payment via MT103-T/T wire transfer; and Escrow Company releases 5% each deposit back to both parties.

7. The buyer pays side commissions to party all involved as per signed/sealed endorsed NCNDA/IMFPA



SELLER E/R SIGNATURE AND POSITION

ROTENBERG YAKOVLEV ANATOLEVICH
POSITION: EXPORT DIRECTOR
LUKBELOIL LLC