

Attn: Buyer/Authorized representatives.

We, LLC KRAIS-OIL under penalty of Perjury Hereby Confirm our Availability and Capability to Supply the under listed Products for Immediate Spot and Contract sales. The Supply is guaranteed to meet the Specifications and pass through the stringent requirements of SGS or Equivalent. Financial Statement from the Buyer's bank clarifying buyer's financial capability will be required to consider buyer's negotiations. Only direct negotiations from end buyers, representative and mandates will be considered.

TRANSACTION TERMS OF DELIVERY

Delivery Term: CIF
 Origin: Russian Federation
 Loading port: Russia.

COMMISSION STRUCTURE FOR MANDATE/ REPRESENTATIVES

\$5USD PER MT for Seller Side/\$5 USD PER MT for Buyer's Side.
 \$1 USD per Barrel Seller side/ \$1 USD per Barrel Buyer's side.
 \$0.02 USD per GAL Seller's side / \$0.02 USD per GAL Buyer's side.

Payment terms: MT103-T/T Wire Transfer for IMMEDIATE QUANTITY.
 INSPECTION: SGS or Similar

PRODUCTS AND PRICE LIST

VIRGIN FUEL OIL D6

QUANTITY	PRICE
SPOT BASIS	CIF
50,000,000 – 100,000,000 GAL	NEGOTIATED

AVIATION KEROSENE COLONIAL GRADE 54 / JET A1

QUANTITY	CONTRACT BASIS	PRICE
SPOT BASIS		CIF
1,000,000 BBL --- 3,000,000 BBL		NEGOTIATED
DISCOUNT PLATTS- \$9 PER BBL GROSS / DISCOUNT PLATTS-\$7 PER BBL NET		

D2 – GAS OIL (DIESEL) L0.2-62 GOST 305-82

QUANTITY	PRICE
SPOT BASIS	CIF
50,000 MT --- 100,000 MT	NEGOTIATED
DISCOUNT PLATTS- PLATTS- \$30 PER MT GROSS / PLATTS-\$20 PER MT NET	

EUROPEAN DIESEL EN590 (ULSD)

QUANTITY	PRICE
SPOT BASIS	CIF
50,000 MT --- 100,000 MT	NEGOTIATED

TRANSACTION DELIVERY TERM FOR CIF ASWP

1. Buyer Company confirm soft corporate offer and issue ICPO.
2. Seller approves and issues the sales purchase agreement contract to Buyer Company which is open for amendments.
3. Buyer return countersigned final contract to Seller including buyer's data page of Buyer's passport or any I.D to effect the transfer of ownership of the Allocation to Buyer's name.
4. Seller provides copy of Bill of Lading of loaded Vessel with Vessel details and ETA, Cargo manifest and Charter Party Agreement while buyer pays for the Advance Provisioning Allowance (A.P.A) to the shipping company.
5. Seller issues Full POP via Seller's bank to Buyer's bank to include;
 - SGS report of Quality and Quantity.
 - Copy of license to export issued by the Department of the ministry of energy.
 - Copy of approval to export, issued by the department of the ministry of justice.
 - Purchase Transaction Allocation Code Certificate, issued by the department of Export Control Department.
 - Copy of statement of availability of the product.
 - Certificate of origin.
 - Copy of Charter Party Agreement contracted to transport the product to Buyer's discharge port and
 - Bill of Lading.
6. Within 17 Days of Buyer's Bank successful verification of the POP documents in clause 6 of procedure, Buyer's bank issues irrevocable non-transferable documentary letter of credit for the first month shipment quantity. Buyer's Bank Letter of Credit will issue in an inoperative format.
7. Seller Bank replies with 2% Performance Bond to buyer to make Buyer's Bank LC fully operative. If Seller fails to supply the cargo to Buyer's nominated Port within the agreed period of 30 Days, The Performance Bond of 2% issued by Seller's Bank will be paid to buyer by T/T. The 2% Performance Bond will be worded to effect this clause.
8. The SGS inspection charges will be borne by Seller at the loading port and inspection charges will be borne by the Buyer Company at the unloading port.
9. Delivery commence as scheduled. Buyer Company release payment to Seller via Swift Fund Transfer within seven (7) banking days after the discharge of cargo and receipt of all relevant shipping document for immediate negotiation and credited at Buyer's Bank Account.



LLC "KRAIS-OIL"

Represented By:

Lyakhovchuk A. A

General Director