

**ФИЛИАЛ ОБЩЕСТВА С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ
TRADING COMPANY "PRIM AURORA"**

Post index: 103009
Address: STREET GRANOVSKOGO, D 3, CORP 67
Legal address: 105023, MOSCOW, EASTERN ADMINISTRATIVE DISTRICT, PREOBRAZHENSKOE DISTRICT, UL SUVOROVSKAYA, D 27
PHONE: +79160155948 FAX: +79160155948
EMAIL: primauroilcompany@mail.ru
INN:7718063539
OKPO:17123698

SOFT CORPORATE OFFER

We "PRIM AURORA" the Seller Mandate hereby confirm under Penalty of Perjury, under International Law that we are ready, willing and able to sell the following commodity as per the specification and quantity/ price as specified in the terms and conditions stated below. We further warrant and attest that this allocation has been fully confirmed as existing, is true and valid and is available for CIF transaction. We further warrant and attest under penalty of perjury that we have full and complete legal rights and authority to sell this contract to prospective Buyer.

ORIGIN: RUSSIA FEDERATION QUALITY: EXPORT STANDARD PORTS: RUSSIA, ROTTERDAM AND HOUSTON

INCOTERMS: FOB AND CIF

PAYMENT TERMS: T/T WIRE TRANSFER MT103 OR SBLC INSPECTION: SGS

CONTRACT: 1 YEAR

CIF DESTINATION: BUYER DISTINATION PORT FOB: ROTTERDAM OR HOUSTON

PRODUCT AVAILABLE

JET FUEL A1

Minimum Quantity: 2,000,000 Barrels per Month Maximum Quantity: 10,000,000 Barrels per Month

Original Price: Gross \$ 36.00 / \$33.00 USD

Platt: -\$10.00 / \$7.00

Total Price minus Platt= \$26.00 / \$23.00

Commission \$1.5 Buyer Side and \$1.5 Seller Side

JP54

Minimum Quantity: 2,000,000 Barrels per Month Maximum Quantity: 10,000,000 Barrels per Month

Original Price: Gross \$ 36.00 / \$33.00 USD

Platt: -\$10.00 / \$7.00

Total Price minus Platt= \$26.00 / \$23.00

Commission \$1.5 Buyer Side and \$1.5 Seller Side

D6

Minimum Quantity: 209,000,000 Gallons per Month Maximum Quantity: 1,000,000,000 Barrels per Month

Month Price: Gross \$ 0.50 / \$0.47 USD

Commission: \$0.01.5 Buyer Side and \$0.01.5 Seller Side

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CIF TO TANK TRANSACTION PROCEDURE (B)

1. Buyer issues ICPO along the following documents: Buyer Company certificate of registration of Company's Profile.
2. The Seller issues SALES AND PURCHASE AGREEMENT CONTRACT and Commercial Invoice open for amendment to buyer and buyer returns the Signed and Sealed "ASPA" Seller registers and legalizes the contract with the appropriate Authorities.
3. Seller send to Buyer the below Partial POP documents via Fax/Email.
 - a. TANK STORAGE RECEIPTS.
 - b. CERTIFICATE OF ORIGIN ISSUED AND ENDORSED BY RUSSIAN CHAMBER COMMERCE.
 - c. PASSPORT OF PRODUCT (CONDUCTED IN THE REFINERY RESERVOIR).
 - d. CONFIRMATION OF THE AVAILABILITY OF PRODUCT
 - e. LETTER OF COMMITMENT TO SUPPLY
4. Within 5 days upon receipt and confirmation of the PPOP Documents, Buyer release proof of funds (PFO) and a deposit financial commitment via T/T Wire Transfer to a nominated Fiduciary Bank/Escrow account which serves as security guarantee that buyer will not default from the transaction.
5. Upon Confirmation of buyers 2% ESCROW DEPOSITS. Seller issues the ACT of transfer to buyer and buyer signs and returns to seller. Then both parties proceed and obtain from Authorities in-charge within 48 working hours the Change of Ownership for the transfer of the ownership of the title of the product from seller Refinery name to buyer name company name as legal owner of the Product Allocation.
6. Then shipment commences, and Seller's bank will send to Buyer's bank the notification letter bank confirmation of listed Proof of Products, and guarantee delivery of the goods with full banking responsibility via Swift of Email Bank to Bank proceed which also includes the following:
 - A. FRESH SGS RESULT OF THE PRODUCT
 - B. BILL OF LADING
 - C. VESSEL Q88
 - D. EXPORT LICENSE
 - E. ALLOCATION CERTIFICATE (TRANSACTION DEAL PASSPORT)
 - F. TAX CLEARANCE CERTIFICATE
 - G. MINISTRY OF ENERGY AFFIDAVIT
 - H. CARGO MANIFEST
 - I. INJECTION REPORT

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7. Upon the arrival of the product shipment to buyer discharge port, buyer releases payment to the seller per outturn shipment delivered via SWIFT fund transfer MT103 or TT within 3 banking days after the cargo discharged, inspected by CIQ/SGS and receipt of all the relevant shipping documents.

8. After confirmation of buyer's payment for the products, Seller's Bank, within 24 hours pays all Facilitator, Brokers/Agents and Mandates their commission from both buyer and seller side via SWIFT MT103/TT according to the signed NCNDA.



Frullo Alvdo
General Director