

LLC "MIPP ENERGOOIL"

Address: 183052, Murmansk region, the city of Murmansk, Shabalina street, 47.

E-mail: mipp-sales@mail.ru /Tel: - +79623701517/Skype: Andrey Mikhailovna

TIN: 5190920299 - PSRN: 1105190008197



SOFT COPORATE OFFER

We, " LLC "MIPP ENERGOOIL", under penalty of perjury hereby issue this official Soft Corporate Offer with full power and authority with given terms and conditions and confirm our readiness to execute a Full Corporate Offer and then 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 this soft corporate offer.

ORIGIN: RUSSIAN FEDERATION

QUALITY: EXPORT STANDARD

PORT OF LOADING: KOZMINO/VLADIVOSTOK/PRIMORSK/NAKHODKA/UST-LUGA

PAYMENT TERMS: IRREVOCABLE LC, T/T TELEGRAPHIC TRANSFER, BG OR SBLC MT760, MT103/23, MT103BLOCK FUNDS, ESTABLISHED BY A TOP PRIME BANK FOR 100% INVOICE VALUE, PAYABLE AT SIGHT AGAINST SHIPPING DOCUMENTS. PERFORMANCE BOND: 2% COMMISSIONS: 50% SELLER SIDE /50% BUYER SIDE.

INSPECTION: BY INDIGENOUS SURVEY COMPANY/SEA BOLT / SGS.

RUSSIAN AVIATION KERROSENE COLONIAL GRADE, 54 JET FUEL, A-1, TS1

Quantity: Minimum: 500,000 BBLS Trial Shipment / Maximum: 3,000,000 BBLS Monthly

CIF Price: \$44 GROSS / \$40 NET

FOB Price: \$42 GROSS / \$38 NET

Commission: \$2 / \$2

RUSSIAN VIRGIN D6 FUEL OIL

Quantity: Minimum: 10,000,000 Gallon Trial Shipment / Maximum: 500,000,000 Gallon Monthly.

CIF Price: \$0.72 GROSS / \$0.68 NET

FOB: \$0.68 / \$0.64

Commission: \$0.2 / \$0.2

ООО "МИПП Энергоойл"

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RUSSIAN MAZUT M100 10585/75

Quantity: Minimum: 50,000 MT Trial Shipment / Maximum: 300,000 MT Monthly.

CIF Price: \$190 GROSS / \$180 NET

FOB Price: \$180 Gross / \$170 Net

Commission: \$5 / \$5

LIQUEFIED NATURAL GAS

Quantity: Minimum 50,000 MT Trial Shipment / Maximum: 500,000 MT Monthly

CIF Price: \$350 GROSS / \$340 NET

FOB: \$340 Gross / \$330 Net

Commission: \$5 / \$5

STANDARD ROTTERDAM DIP & PAY TERMS & TRANSACTION PROCEDURES

1. Buyer receives Seller's official Soft Corporate Offer and upon satisfactory review if accepted, issue's His Irrevocable Corporate Purchase Order (ICPO) in line with seller's procedure.
2. Seller review buyer's ICPO and if accepted, responds with issuance of the Commercial Invoice (CI) for the available quantity to be lifted for Buyer's review and endorsement within its validity and to be returned with TSA.
3. Upon receipt of the endorsed Commercial Invoice (C.I), seller issue the below PPOP documents: a.
Commitment to supply
b. Statement of product Availability.
c. Product Passport.
d. Countersign and Legalized Commercial Invoice.
4. Upon receipt and confirmation of the above PPOP documents, Buyer sends to Seller Authorization to Verify (A.T.V.) duly issued by the Tank Farm Company, Seller verifies Buyer storage facilities and upon satisfactory verification process, the below Full POP documents are issued:
a. Unconditional Dip Test Authorization (D.T.A.)
b. Fresh SGS Report (Not older than 72 hours)
c. Loading Port Injection Report (P.I.R)

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B. Commitment to Supply

C. Bill of Lading

D. Certificate of Quantity and Quality

E. Certificate of Origin

F. Cooperate Guaranteed Addendum

G. Export License

H. Seller Certificate of Incorporation

I. Statement of Product Availability

J. Letter of Affirmation from Russian Ministry of Justice

4. Buyer contacts the shipping company to re-direct the route of the vessel Tanker to buyer's destination port and Buyer conducts due diligence on the product availability and makes payment for rerouting cost Via T.T Wire to the shipping company nominated bank account.

5. Seller and buyer agree on transferring the title to buyer's name.

6. Upon arrival of the vessel at buyer's discharge port, buyer performs DTA with their SGS inspection team.

7. Upon successful RESULTS of the quantity and quality of the product at buyer's discharge port terminal, buyer makes payment for the total costs of the product via MT103/TT to the seller nominated account and takes over the product.

8. Upon confirmation of buyer's payment of the product, within 72 bank hours Seller pays all intermediaries accordingly.

NOTE: PROCEDURES ARE NON-NEGOTIABLE

ANDREY MIKHAILOVNA

GENERAL DIRECTOR MIPP ENERGOOIL

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