



**ГАЗСИСТЕМА, ООО**  
**LIMITED LIABILITY COMPANY "GAZSYSTEMA"**  
ИНН: 5017090763 КПП: 501701001 ОГРН: 1115017001494 ОКПО: 90190671

To: **BUYER/ BUYER'S MANDTE:**

**SOFT CORPORATE OFFER**

We **GAZSYSTEMA LLC** under penalty and Perjury hereby confirm the 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 will be considered.

**TERMS AND CONDITION**

**Origin:** All products are of Russian Origin.

**Payment:** BG/SBLC-MT760/MT103/DLC.

**Specifications:** Specifications and refinery product passport can be provided for every product listed below on buyer request.

**Delivery:** FOB/CIF ASWP.

**Commission Structure:** 50% to buyer's side (open) and 50% to seller's side (closed).

**Contract:** 12 (twelve) Months validity with possible rollovers/ SPOT.

**RUSSIAN DIESEL GAS OIL GOST 305-82 (D2)**

Minimum Quantity: 10,000 Metric Tons

Maximum Quantity: 200,000 Metric Tons

Price CIF: Gross \$300 USD/NET \$290 USD

Price FOB: Gross \$280 USD/NET \$270 USD

**COMMISSION: \$5 SELLER SIDE CLOSED / \$5 BUYER SIDE OPEN**

**RUSSIAN AVIATION Kerosine Colonial (JP54)**

Minimum Quantity: 100,000 Barrels

Maximum Quantity: 2,000,000 Barrels

Price CIF: Gross \$45 USD/NET \$42 USD

Price FOB: Gross \$43 USD/NET \$40 USD

**COMMISSION: \$1.5 SELLER SIDE CLOSED / \$1.5 BUYER SIDE OPEN**

Address Moscow Region:

143530, Moscow Region, Istra Go, G Dedovsk,

Ul Kurochkina, D 3

Tel: +79260029596



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**TERMS AND PROCEDURES FOB**

- 1-Seller sends SCO through their Authorized Mandate
- 2- Buyer review SCO and sends ICPO alongside with certificate of Registration and Scanned Passport Copy.
- 3) Seller Complete DD and sends Commercial Invoice (CI)
- 4) Buyer signs CI and returns back to Seller along with TSA for Seller verification and Approval of its validity.
- 5) Upon Sellers approval of the Buyer's TSA, Buyer makes request of the Payment Invoice From their Tank Farm for both Seller and Buyer's Payment.
- 6) Buyer pays One (1) day of Buyers Tank fees and Seller pays for four (4) days (depending On the product volume), upon Seller's swift wire MT 103 is confirmed by the Buyer Tank Farm.
- 7) Buyers provides "Five (5)" days TSR, and ATI as issued by their Tank Farm.
- 8) Sellers verify ATI and sends "Injection Schedule" and injection commences immediately to Buyers leased Tank and after completion of injection, Seller immediately provides full POP as Below:
  - A. Notarized Commercial Invoice (CI);
  - B. Injection Report on Buyers shore tank Rotterdam (IR)
  - C. Unconditional Dip Test Authorization Letter (DTA)
  - D. Authority to Sell and Collect the fund (ATSC)
  - E. Statement of Product Availability
  - F. Certificate of Origin Russia
  - G. Registration and Export License;
  - H. Fresh SGS
  - I. Authorization to Verify (ATV)
- 9) Buyer verifies Full POP as above and conduct dip test (if necessary) and upon successful Dip test, Buyer pays via MT-103/TT.
- 10) Seller transfer Title on Buyer's name and pays commission within 48 hours to all Intermediaries as mentioned in the IMFPA.
- 11) Subsequently monthly shipment continues as per terms and conditions of the PSA Between both parties as may be signed.

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Kind regards,  
Bulygin Eduard Vladimirovich  
Director  
"LLC GAZSYSTEMA" RUSSIA



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*The main activity of the company is the production of petroleum products.*