

To: Capable End Buyers:  
Via: Vasile Varlan & Alexsei Kuzmichov  
(Officials Representative).

**SOFT CORPORATE OFFER**

We "LLC "UST-KUTSKIY GPZ"&VIVAL INT. LLC, an oil and gas exploiting, producing and exporting company, with full legal responsibility, under penalty of perjury hereby issue this Soft Corporate Offer with given terms and conditions as stated in this offer to confirm our readiness to execute a 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.

**DIESEL GAS D2 OIL GOST 305-82**

Quantity: 50,000-100,000 Metric Tons  
FOB Platts Price: Gross \$-30 USD Per Metric Ton Net \$-20 Per Metric Ton  
CIF Platts Price: Gross \$-25 USD per Metric Ton Net \$-15 per Metric Ton

**MAZUT 100 GOST -10585-75 & 10585-99**

Quantity: 50,000 100,000 Metric Tons.  
CIF Price: \$280USD Gross / \$270 Net PER MT

**AVIATION KEROSENE COLONIAL GRADE 54**

Quantity: 1,000,000-5,000,000 Barrels  
FOB Platts Price: Gross \$-10 USD per Barrels / Net \$-7 per Barrels

**JET FUEL JETA1 (AVIATION TURBINE GRADE A1)**

Quantity: 1,000,000-5,000,000 Barrels  
FOB Platts Price: Gross \$-10USD per Barrels / Net \$-7 per Barrels

**D6 Virgin Fuel Oil**

Quantity: 400,000,000-800,000,000 Gallon  
PLATTS Price: Gross \$-0.24USD per Gallon Net \$-0.20USD per Gallon FOB,

**RUSSIAN (DIESEL) - GAS EN590 10PPM**

Maximum Quantity: 500,000 Metric Tons per Month  
Minimum Quantity: 50,000 Metric Tons per Month

FOB/CIF PLATTS PRICE: -\$30/MT / -\$20/MT

STANDARD SELLER'S ACCEPTED TERMS AND PROCEDURE FOB HOUSTON PORT.

- 1) Buyer's issues and send irrevocable corporate purchase order (ICPO) with seller's transaction procedure along with passport copy of the company representative. Buyer will also provide TSA to seller
- 2) Seller issues CI.
- 3) Buyer sign CI and Return CI to seller with ATV from buyer's tank for seller representative, SGS Team, and buyer representative to meet at seller tank storage for tank and pipeline verification.
- 4) Upon successful verification, seller issues the hard copy POP documents to buyer representatives in person (face to Face)

- Quantity and Quality Certificate (SGS) 48hrs fresh
  - Tank Storage Receipt (TSR).
  - Product Passport (Dip Test Result).
  - Statement of Product Availability.
  - Refinery Commitment to Supply.
  - Authorization to Sell/ Collect (ATSC).
- Authorization Letter to Verify the Product with the Tank Farm.
  - Company Registration Certificate.

- 5) Upon successful verification of documents and SGS report by buyer's team buyer commence dip test in sellers' tank if need be for more confirmation, upon confirmation of product Q&Q, begins into buyers' tank storage all parties sign NCNDA/IMFPA.
- 6) Buyer makes payment by MT103 or TT wire transfer for the total product available.
- 7) Seller change title of ownership to buyer's name and pay all intermediaries according to the signed NCNDA/IMFPA for monthly deliveries and buyer lifts the product.

FOB / TANK TAKE OVER TRANSACTION PROCEDURE

1. Buyer issue ICPO containing the seller's working procedure with bank details and company profile together with POOF (Proof that the buyer has sufficient funds for the transaction).
2. The seller issues a commercial invoice (CI) for the quantity available in the Rotterdam storage tank + ICC Warning Letter. Buyer will sign and resend to the seller within 24 hou
3. The seller issues payment invoice for the extension of Seller Tank storage for 2 days, the payment is made in the seller's tank storage logistics account, together with:
  - Product Passport.

- *Supply Commitment.*
- *Product Availability Statement.*

4. *The buyer will pay the Storage extension within 48 hours and send the SWIFT copy of the payment to the seller as proof.*

5. *Seller legalizes the Commercial Invoice and sends the final approved to Buyer by office E-mail, along with the POP Documents which includes:*

- ❖ *Fresh SGS not older than 72 hours.*
- ❖ *Tank Storage Receipt (TSR) with GPS coordinates.*
- ❖ *Injection Report*
- ❖ *Dip test Authorization (DTA)*
- ❖ *Authorization / Sales Authority (ATSC).*

6. *Buyer inspects by SGS or INTERTEK, upon a successful Dip Test in sellers tanks, the product will immediately be injected into buyer's tanks/vessel.*

7. *The buyer makes full payment for the product via MT103/TT, from the bank, to the bank. After confirming the payment by the bank, the seller issues to the buyer, the title of ownership, on the goods.*

8. *Seller/buyer pays all intermediaries involved in the transaction.*

9. *Seller legalizes the Contract R&E x 12 months and sends the final approved contract to Buyer.*

**VERY IMPORTANT:**

**ALL DOCUMENTS WILL BE RECEIVED AND SENT ONLY BY PERSONS AUTHORIZED BY SELLER AND JV PARTNERS. I DO NOT RECEIVE DOCUMENTS FROM UNREGISTERED AND VERIFIED PERSONS!**



**SELLER: LLC UST-KUTSK GAS PROCESSING PLANT**  
**REPRESENTED BY: LUKYANOV ALEXEY SERGEEVICH**  
**TITLE: DIRECTOR**