



## **OOO "GAZPROMLYSVA"**

ADDRESS: 618909, Perm region, Lysva city,  
Metallistov street, building 21, building a, apartment 53.  
INN NUMBER: 5918217535 – OGRN: 1195958035250  
Telephone No: +7 (495) 203 7549 Fax: +7 (495) 203 7549  
E-mail: [info@gazpromlysva.ru](mailto:info@gazpromlysva.ru) [support@gazpromlysva.ru](mailto:support@gazpromlysva.ru)  
Website: [www.gazpromlysva.ru](http://www.gazpromlysva.ru)

### **CIF SOFT CORPORATE OFFER**

We the Management of **OOO "GAZPROMLYSVA"** hereby with full corporate and legal responsibility under penalty of perjury confirm that we are willing and able to sell the following petroleum/petrochemical products under the Russian legal formalities. We respectively offer for sell the below stated products and quantities as the lawful owner of the petroleum allocations. Kindly provide us your ICPO if the procedure is acceptable. **SUPPLIER OOO "GAZPROMLYSVA."**

#### **PETCOKE**

Max. Quantity: 30.000 MT CIF Price: \$ 85 Gross / \$75 Net MT

#### **TRANSACTING PROCEDURE (CIF)**

1. Buyer issues ICPO upon receipt of soft corporate offer.
2. Seller issues Sales and Purchase Agreement for buyer review.
3. Buyer review Draft Agreement and returns sign copy in PDF format to Seller.
4. Seller submit the signed Contract to the Russia Ministry of Energy for Legalization and Registration Seller bearing the cost.



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5. The below listed PPOP shall Notarize and endorsed by Russia Export Control Department and the PPOP documents be send through Buyer E-mail, Buyer provide past closed transaction record or bear notary cost.

- SGS Report
- Tank Storage receipt (TSR)
- Product Passport
- Certificate of origin
- State Product Availability
- Company Registration Certificate
- Injection Report

6. Seller signs CPA with shipping/logistic company and alert buyer on shipment ordered graphic/schedule accompanied with submission of nominated Vessel details to buyer. Seller bearing the 100% Shipping Cost.

7. The SGS inspection will be borne by the Seller at the loading seaport. Thereafter Buyer/Shipping Company issued the Bill of Lading and Q88.

8. Upon shipment schedule announcement, buyer's bank within five (5) working days shall swift DLC/MT700 or SBLC to seller's bank, seller's bank responds with contractual operative 2% PB and full POP to buyer's bank within twenty-four (24) hours since buyer's instrument confirmed by seller's bank.

9. After Seller's bank receipt of Buyer's LC, loading commences from 5-7 days.

10. Upon successful confirmation of quality and quantity at destination port, buyer makes payment by MT103.

11. Seller, within seventy-two (72) hours, pays commissions to all intermediaries involved in the transaction.



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CHARACTERISTICS REQUIRED	DRY BASIS VALUE	UNIT
Moisture	8% max	%
Maximum grain size	0-50	mm
Sulfur	5% sur dry basis maximum	%
PCI	> 7500	Kcal /kg
HGI	>35	-
Volatile matter	9 à 11	%
ASH	< 1%	%

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Mrs. Nekrasova Rufania Vagizovna  
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