



LUKOIL CONSULTANTS

Tel: +7 926 457 3357

Email: info.lukoilconsultant@yandex.ru

Office Address:

TO: BUYER OR BUYER MANDATE

SOFT CORPORATE OFFER

We, the 'LUKOIL CONSULTANTS', hereby issue this official Soft Corporate Offer on behalf of the Refinery, one of the world's leading vertically integrated Oil & Gas producers with full corporate and legal responsibility, under penalty of perjury confirm that we are ready, willing and able to enter into contract with the Principal Buyers directly for the commodity referenced here-under, on the terms and conditions set forth below:

QUANTITY AND PRICE TERMS

KEROSENE JET A

Origin: Russia

Quantity: 100,000 Barrel/1,000,000 Barrels/ per month Delivery: FOB

ROTTERDAM

Price: \$47.00 Gross / \$45.00 Net per Barrel

Commission: USD 1.00 seller side, USD 1.00 Buyer side Per Barrel

SGS Inspection: Paid by the buyer

DIESEL GAS D2 GOST 305-82

Origin: Russia

Quantity: 10,000 MT- 100,000 MT per month Delivery: FOB

ROTTERDAM

Price: \$300.00 Gross / \$290.00 Net per Metric Ton

Commission: USD 5.00 seller side, USD 5.00 Buyer side Per Metric Ton

SGS Inspection: Paid by the buyer

AVIATION KEROSENE JET A1

Origin: Russia

Quantity: 100,000 Barrel/ 1,000,000 Barrels/ per month Delivery: FOB ROTTERDAM

Price: \$49.00 Gross / \$47.00 Net per Barrel

Commission: USD 1.00 seller side, USD 1.00 Buyer side Per Barrel

SGS Inspection: Paid by the buyer

AUTOMOTIVE DIESEL FUEL EN-590

Origin: Russia

Quantity: 10,000 MT/permonth/100,000 MT permonth Delivery: FOB

ROTTERDAM

Price: \$300.00 Gross / \$290.00 Net per Metric Ton

Commission: USD 5.00 seller side, USD 5.00 Buyer side Per Metric Ton

SGS Inspection: Paid by the buyer

ULTRA-LOW-SULFUR DIESEL

Origin: Russia

Quantity: 10,000 MT/permonth/100,000 MT permonth Delivery: FOB

ROTTERDAM

Price: \$300.00 Gross / \$290.00 Net per Metric Ton

Commission: USD 5.00 seller side, USD 5.00 Buyer side Per Metric Ton

SGS Inspection: Paid by the buyer

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Email: info.lukoilconsultant@yandex.ru

Office Address: New Britain Connecticut, USA.



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DIESEL D6 VIRGIN LOW POUR FUEL OIL

Origin: Russia

Quantity: 20,000,000 Gal/ 200,000,000 Gal/permonth Delivery: FOB

ROTTERDAM

Price: \$0.70Gross / \$0.68Net per Gal

Commission: USD 0.1seller side, USD 0.1Buyer side Per Gal

SGS Inspection: Paid by the buyer

FOB ROTTERDAM CI, DIP AND PAY

1. Buyer issues ICPO according to seller's Transaction Procedures with their banking details and seller issues the commercial invoice.
2. Buyer executes the commercial invoice of the product in seller's tanks at Rotterdam port and buyer returns the CI along with their signed TSA (Tank Storage Agreement) not older than 10 days validity from issued date, seller review and approves buyer's Storage Company, (TSA).
3. Seller issues, Dip Test Authorization AGREEMENT letter to be signed by all parties including the Buyer and her tank farm, Then Refinery Schedule a meeting with the Buyer or Buyer's delegate in Netherlands to witness the product sampling and Buyer conduct dip test sample in Seller's tank at Rotterdam.
4. Seller issues the below POP Documents:
 - i. SGS REPORT.
 - ii. TANK STORAGE AGREEMENT.
 - iii. TANK STORAGE RECEIPT.
 - iv. PRODUCTION PASSPORT ISSUED BY SGS.
 - v. INJECTION REPORT.
 - vi. CERTIFICATE OF ORIGIN.
 - vii. AUTHORIZATION TO SELL (ATS).
 - viii ALLOCATION TRANSACTION PASSPORT CODE CERTIFICATE.
5. Upon successful dip test in Seller tank, Buyer provides TSR (Tank Storage Receipt) details, Seller issue Title of ownership Certificate in buyer's name.
6. Buyer make 100% payment by MT103 TT wire transfer for the total product and Seller pays commission to all intermediaries involved in the transaction 24 hours after confirmation of the Buyer payment.



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Bujduveanu Traian...
General Manager...
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