



ООО "Петро Трейдинг"

ОБЩЕСТВО С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ "ПЕТРО ТРЕЙДИНГ"

Юридический адрес: 125196, город Москва, 1-Я Тверская-Ямская улица, дом 23 корпус 1, помещение II
Эл. адрес: petro.trading@bk.ru Skype: Petro Trading Телефон: +7(926)003-1417

SOFT CORPORATE OFFER

To: END BUYER COMPANY.

We, LLC PETRO TRADING on behalf of our seller /refinery, hereby issue this Soft Corporate Offer with full corporate responsibility, we confirm and certify that our reputable seller / refinery has the capability to supply the commodity in accordance with the terms, conditions and procedure of the delivery.

PRODUCT RIGIN: Russian federation

SPECIFICATION: Standard export Grade

PAYMENT TERMS: T/T, MT760 SBLC

DELIVERY TERMS: CIF A.S.W.P (Any Safe World Port) or F.O.B (Free On Board) Rotterdam or Russia

PRODUCTS AND PRICE LIST

1. AVIATION KEROSENE COLONIAL GRADE 54 JET FUEL

Min. Quantity: 1,000,000 Barrel

Max. Quantity: 5,000,000 Barrel Per Month

CIF Price: USD 34/ Bbl Gross

USD30/Bbl. Net

FOB Price: USD 30/Bbl. Gross

USD 26/Bbl. Net

Commission: USD2 Buyer side - USD2 Seller side

2. JET FUEL JET A-1

Min. Quantity: 1,000,000 Barrel

Max. Quantity: 5,000,000 Barrel Per Month

CIF Price: USD 34/ Bbl. Gross

USD 30 /Bbl. Net

FOB Price: USD 30/Bbl. Gross

USD 26/Bbl. Net

Commission: USD2 Buyer side - USD2 Seller side

3. 10PPM DIESEL FUEL EN 590

Min. Quantity: 50,000 Metric Tons

Max. Quantity: 200,000 Metric Tons Per Month

CIF Price: USD 220/ MT Gross

USD 210 /MT Net

FOB Price: USD 200/MT Gross

USD 190/MT Net

Commission: USD5 Buyer side - USD5 Seller side

4. MAZUT M100 GOST 10585-75

Min. Quantity: 50,000 Metric Tons

Max. Quantity: 200,000 Metric Tons Per Month

CIF Price: USD 190/ MT Gross

USD 180 /MT Net

FOB Price: USD 160/MT Gross

USD 150/MT Net

Commission: USD5 Buyer side - USD5 Seller side

5. D2 GAS OIL L-0.2-62 GOST 305-82

Min. Quantity: 50,000 Metric Tons

Max. Quantity: 200,000 Metric Tons Per Month

LLC "Petro Trading"

Legal address: 125196, Moscow, 1st Tverskaya-Yamskaya street, 23 building 1, room II
OGRN 1137746880028 INN 7715976548 KPP 771001001



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PROCEDURE ON CIF

1. Buyer issues ICPO (Irrevocable Corporate Purchase Order) after acceptance of Seller's terms, Conditions and Procedure.
2. Seller issues draft Contract, buyer countersigned and returns back, and seller present CPA (Charter Party Agreement) from shipping company for buyer's signing.
3. Buyer signs the Charter Party Agreement with the shipping company and sends copy of the signed Charter Party Agreement to seller.
4. Seller issues Partial POP documents to buyer to verify the availability of the product;
 - i. Product Passport dip-test certificate
 - ii. Refinery commitment to supply
 - iii. Refinery statement of product availability
 - iv. Notice of Readiness to load the product
 - v. Company registration certificate
5. Within 72 hours of receipt of above POP documents, Buyer and Seller pay the shipping cost 50%/50% each to the shipping company to transport the product to Buyer destination port, which serves as commitment assurance that Buyer will not default in the transaction. The payment shall be deducted from the total cost of product.
6. Delivery commence as schedule and Seller issues the full POP documents to Buyer;
7. Upon arrival of product at Buyer's destination port, Buyer conduct Dip-Test inspection of the product by SGS / CIQ inspection and makes payment for the product by MT103 after Q&Q inspection.
8. Seller makes payments to all involved intermediaries / mandates in accordance with the signed NCNDA/IMFPA.
9. Buyer issue nontransferable MT700 IRDLCL (Irrevocable Revolving Documentary Letter of Credit) to Seller for the subsequent 12-month delivery.



Sergey Budkov
CEO
LLC "Petro Trading"

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