LLC"NZMS"

603157, Nizhny Novgorod region,

city of Nizhny Novgorod E-mail: **Ilc-nzms@inbox.ru** Tel/Whatsapp: +7 926 912 2168

OGRN: 1165275068001 INN: 5259127645 KPP: 525901001



000 "H3MC"

603157, Нижегородская область,

город Нижний Новгород Эл почты: **Ilc-nzms@inbox.ru** тел/ватсап: +7 926 912 2168 ОГРН: 1165275068001

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SOFT CORPORATE OFFER

We LLC"NZMS" as an authorized Mandate with legal responsibility and under penalty of perjury, hereby confirm our willingness and readiness to supply the following products of the Russian Specifications.

ORIGIN: RUSSIAN FEDERATION

QUALITY: EXPORT STANDARD

PORT OF LOADING: KOZMINO/VLADIVOSTOK/PRIMORSK/NAKHODKA/UST-LUGA

PAYMENT TERMS: IRREVOCABLE LC, T/T TELEGRAPHIC TRANSFER, BG OR SBLC MT760, MT103/23, MT103BLOCK FUNDS, ESTABLISHED BY A TOP PRIME BANK FOR 100% INVOICE VALUE, PAYABLE AT SIGHT AGAINST SHIPPING DOCUMENTS. PERFORMANCE BOND: 2% COMMISSIONS: 50% SELLER SIDE /50% BUYER SIDE.

INSPECTION: BY INDIGENOUS SURVEY COMPANY/SEA BOLT / SGS.

RUSSIAN AVIATION KERROSENE COLONIAL GRADE, 54 JET FUEL, A-1, TS1

Quantity: Minimum: 500,000 BBLS Trial Shipment / Maximum: 3,000,000 BBLS Monthly

CIF Price: \$44 GROSS / \$40 NET FOB Price: \$42 GROSS / \$38 NET

Commission: \$2 / \$2

RUSSIAN VIRGIN D6 FUEL OIL

Quantity: Minimum: 10,000,000 Gallon Trial Shipment / Maximum: 500,000,000 Gallon

Monthly.

CIF Price: \$0.72 GROSS / \$0.68 NET

FOB: \$0.68 / \$0.64 Commission: \$0.2 / \$0.2

RUSSIA ORIGIN DIESEL GAS D2 OIL GOST 305-82

Quantity: Minimum: 10,000 Metric Tons Trial Shipment / Maximum: 500,000 Metric Tons

Monthly.

CIF Price: \$320 GROSS / \$310 NET FOB: \$310.00 GROSS / \$300.00 NET

Commission: \$5.00 / \$5.00



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STANDARD TANKER TAKE OVER PROCEDURE

- 1. Buyer issues Purchase Order (ICPO).
- 2. Seller issues Draft Contract and Commercial Invoice for buyer's review.
- 3.Buyer signs the contract (SPA) and commercial invoice (CI) and returns to seller, signed CI and SPA, seller issues the POP Documents as shown below:
- A. Dip Test Analysis Result
- B. Commitment to Supply
- C. Bill of Lading
- D. Certificate of Quantity and Quality
- E. Certificate of Origin
- F. Cooperate Guaranteed Addendum
- G. Export License
- H. Seller Certificate of Incorporation
- I. Statement of Product Availability
- J. Letter of Affirmation from Russian Ministry of Justice
- 4.Buyer contacts the shipping company to re-direct the route of the vessel Tanker to buyer's destination port and Buyer conducts due diligence on the product availability and makes payment for rerouting cost Via T.T Wire to the shipping company nominated bank account.
- 5. Seller and buyer agree on transferring the title to buyer's name.
- 6.Upon arrival of the vessel at buyer's discharge port, buyer performs DTA with their SGS inspection team.
- 7.Upon successful RESULTS of the quantity and quality of the product at buyer's discharge port terminal, buyer makes payment for the total costs of the product via MT103/TT to the seller nominated account and takes over the product.
- 8. Upon confirmation of buyer's payment of the product, within 72 bank hours Seller pays all intermediaries accordingly.

NOTE: PROCEDURES ARE NON-NEGOTIABLE



