BURYATSKAYA MINING COMPANY

LLC "BGRK"

БУРЯТСКАЯ ГОРНАЯ КОМПАНИЯ

INN: 7704864754.

Email Address: bgrksellermandate@bk.ru

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ADDRESS: 119034, Moscow, Prechistenka

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АДРЕС: 119034, г. Москва, Пречистенка, дом 17/9

SOFT COPORATE OFFER

Dear Client:

We the board management of " LLC BGRK" In accordance present before all mandates, intermediaries, brokers, and end buyers, not excluding re-sellers, with our products we are offering for sales, exportation to any safe world port of buyers/ end users choices, and due to the regulations of the instable prices for commodities purchase in the crude oil GLOBAL marketers of (WTI, OPEC, CFTC) today "LLC BGRK" would like to bring the following prices and quantities quotations of products commodities allocations available for export to your attention as stated below, as prices changes we keep our purchasers updated regularly as to keep all our numerous clients up to date with market prices: PLEASE ALL ICPO ISSUED MUST BE UPON ACCEPTANCE OF OUR EXPORT PROCEDURES, & BUYERS FULL DETAILS INCLUDING BANKING CORDINATES IS REQUESTED ON BUYERS ICPO

PRODUCTS ORIGIN: Russian Federation.

FOB & CIF. DELIVERY:

INSPECTION: SGS test report will be conducted at the loading port by SGS

LOADING PORT: Any Russia Safe Port

SHIPMENT METHOD: Via Pipeline, Tanker Vessel, Bulk, Truck, Rail Way

DELIVERY PORT: Any Safe World Port of Buyer choice. Commission: seller side \$5Per MT buyer side \$5Per

SN 150/500 BASE OIL

Minimum Quantity: 20,000 Metric Tons per Month Minimum Quantity: 50,000 Metric Tons per Month CIF Price: \$290.00 Gross / \$280.00 NET CIF

FOB Price: \$190.00 Gross/\$180.00 NET on FOB/Novorossiysk/Rotterdam.

FUEL OIL CST-180

Minimum Quantity: 10,000 Metric Tons per Month Maximum Quantity: 500,000 Metric Tons per Month CIF Price: Gross USD \$220.00/ USD \$200.00 NET on CIF

FOB Price: Gross USD \$180.00/ USD \$170.00 NET on FOB/Novorossiysk/Rotterdam.

DEISEL EN590 (10PPM)

Minimum Quantity: 10,000 MT Maximum Quantity: 500,000 MT CIF Price: Gross \$220/Net \$210 FOB Price: Gross \$190 /Net \$180

Commissions Seller side USD 4 Buyer side USD 4

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5: (CIF) SELLER COVERS LEGALIZATION BUT BUYERS DEPOSITS ESCROW AMOUNT

- 1. Buyer Issues ICPO along with company profile, Company Registration Document and the Product Specification.
 - 2. Seller issues draft SPA for Buyer's review and after endorsement returns to Seller after which both parties lodge SPA with their respective Banks.
 - 3. Seller issues Proforma Invoice for First Lift / First Delivery with a refundable payable 10% value of product to seller's Escrow Agent account.
 - 4. Upon Seller's confirmation, within 3-5 working days Seller's Bank sends to Buyer's Bank following original legal documents:
 - a. Fresh SGS report or equivalent; not older than 72 hours
 - b. Certificate of Origin,
 - c. Company Registration Certificate
 - d. Charter party agreement (Q88)
 - e. Seller '
 - 5. After a maximum of 7 working days (of DLC confirmation) Seller loads First Lift / Trial Shipment at Port of Loading.
 - 6. After loading, Seller's Bank sends to Buyer's Bank Commercial Invoice and full set of Bill of Lading.
 - 7. At Port of Discharge Buyer organizes O&O by SGS and after positive report Buyer's Bank releases full CI amount to Seller's Bank-account following DLC and simultaneously Title of Ownership is transferred.
 - 8. After successful completion of First Lift / Trial Shipment further supply continues following SPA, whereby timing of deliveries is planned and agreed upon beforehand between Seller and Buyer in a separate Loading and Delivery schedule.

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SPECIAL NOTE:

All primary document should be address to our office "LLC BGRK" the supplier representative. Mandate authorization certificate will only be issued to a reliable and potential buyer or buyers mandate upon confirmation of allocation proceedings, any ICPO/LOI or related documents which are not direct to our office or not reflecting our given working and banking procedures from the seller above will be rejected and never be given attention, all prices are 100% open for negotiation, discounts are always open between buyer and seller, we can negotiate for prices on behalf of the end supplier.

