



ДРЕС:
630099, Новосибирская область
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GORDEY SERGEEVICH

ОБЩЕСТВО С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ «СИБСЕРВИС» ИНН: 5406811619 КПП: 540601001 ОГРН: 1215000021752

To: End-Buyer's/Buyer's Mandate.

SOFT CORPORATE OFFERROTTERDAM

The undersigned LIMITED .COMPANY.OIL. SIBSERVIZ with full legal responsibility, under penalty of perjury confirms that our Seller Refinery are capable, willing and able to sell and supply the following Products on the following terms and with total guarantee to meet the specifications and pass through the stringent of SGS or Equivalent, hence complies with the Sellers procedure and prices.

ORIGIN: RUSSIA ORIGIN

CONTRACT DURATION: 12 MONTHS & MORE

INCOTERMS: CIF/

LOADING PORT: NOVOROSIYSK / VLADIVOSTOK / PRIMORSK / UST-LUGA / NAKHODKA/ROTTERDAM

PAYMENT GUARRANTEE: SBLC / BG / DLC/MT103

COMMISSION: SELLER'S SIDE 50% /BUYER'S SIDE 50%

COMMODITIES FOR SUPPLY:

LIQUEFIED PETROLEUM GAS (LPG)

Quantity: Minimum 20,000 MT Trial Shipment

CIF Price: \$ 220 Gross / \$ 210 Net

Commission: \$5 / \$5

CIF transacting procedure:



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1. Buyer issues ICPO with this procedure incorporated on the ICPO along with Buyer's company registration certificate.
2. Seller Issues Sale & Purchase Agreement (SPA), and ICC warning letter Buyer review, amend (if necessary), signs and return the SPA in WORD format to Seller within 3 banking days. Seller sends final SPA to Buyer in PDF format; Buyer confirms final SPA and issues letter of acceptance of the final SPA.
3. Seller issues to Buyer via email the following transaction documents:
 - A. commitment to supply
 - B. statement of product availability C. product passport
 - D. ATSC, Buyer confirms the receipt of the documents by mail and issue confirmation letter within 24hrs.
4. Seller makes arrangement for the chartered freight with a renowned shipping company for the transportation of the product to buyer designated discharge port, both Seller and Buyer sign the Charter Party Agreement (CPA) together with the shipping company (A three-party CPA) this is applicable only for 1st shipment (Seller & Buyer). Shipping company appoint escrow account for all parties to deposit directly to the shipping company escrow account. For release of vessel. The fee would later be refunded/ deducted when the Buyer is paying for the total product cost).
5. After completion of the above, Seller issues to Buyer product title transfer agreement, Buyer signs, and returns. Seller legalizes the joint Contract with the authorities in charge and sends to the buyer the legalized contract, the certificate of product title transfer, and then proceeds with the port & custom clearance of product and all internal routines operations accordingly.
6. Upon completion of the above and confirmation of this export approval by the Authority to Seller with the endorsement of the Charter Party Agreement (CPA) and the Shipping Schedule by the Port Authority, to enable Seller to release the below Proof of Product Documents: ~ Legalized Charter Party Agreement (CPA) with the Loading Port Authority.
 - ~ Injection Report
 - ~ Product Allocation Certificate.
 - ~ Allocation Title Transfer Certificate.
 - ~ Export License
 - ~ Export Approval
 - ~ Tank Receipt.
 - ~ Dip Test Authorization.



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7. Seller issues the commercial invoice and sends to Buyer and within 5 working days, Buyer's bank issues to

Seller's bank swift operative Standby Letter of Credit (SBLC) via Swift MT760, Letter of Credit (LC), Bank Guarantee (BG) or Documentary Letter of Credit (DLC) via Swift MT700 for the entire 1st shipment total product value, and for Seller to lodge and activate a 2% PB (Performance Bond/Performance Guarantee) in the favor of the Buyer. If Seller fails to supply the cargo/ shipment of the product to the Buyer this 2% Performance Bond will be paid/forfeited to the Buyer.

8. The product SGS inspection charges will be borne by the Seller at the loading port. Seller invites buyer for visitation to witness the final inspection and TTM for negotiation of the future transaction (Optional to Buyer). Seller signs NCNDA/IMFPA between all intermediaries involved with the notarized copy sent to Seller's bank.

9. Loading & Shipment of the product commences as per schedule. Upon Vessel's arrival and finalization of SGS at the destination port, Buyer release payment via swift fund transfer within 3 to 5 banking days to Seller for total shipment value after discharge of product at destination port and receipt of the entire relevant shipping and export documents. Seller within 48 hours pays the intermediaries involved according to signed & notarized IMFPA

SPECIFICATION NPG

PROPERTY	UNITS	TEST METHOD	VALUE
Ethane	mol%	G.C	0.08 max.
Propane	mol%	G.C	2 max.
Total-C4	mol%	G.C	97.5 min.
Sp. Gr.@ (60°F/60°F)	-	ASTM D-2598	To be reported
Copper Corrosion	-	ASTM D-1838	No. la max.
Total Sulfide	Wt.ppm	(Based on ASTM D-3246	30 max.
Hydrogen Sulfide	Vol.ppm	ASTM D-2420 / DRAGER	Nil
Vapor Press @ (100°F)	Psig	ASTM D-2598	70 max
Water Content	Vol.ppm	Shaw Dew Point	10 max.



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Residue on Evaporation	Vol%	ASTM D-2158	0.0 max
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PROPERTY	UNITS	TEST METHOD	VALUE
Ethane	mol%	G.C	0.4 max
Propane	mol%	G.C	98 max.
Butane	mol%	G.C	1.4 max.
Pentanes & Heavier	mol%	G.C	0.01 max
Copper Corrosion	-	ASTM D-1838	No la max
Hydrogen Sulfide	Vol.ppm	ASTM D-2420 / DRAGER	5 max.
Sp. Gr. @ (60°F / 60°F)	-	ASTM D-2598	To be reported
Sulphur (Volatile)	Wt.ppm	(Based on ASTM D- 3246)	30 max
Vapor Pressure @ (100°F)	Psig	ASTM D-2598	200 max
Water Content	-	ASTM D-2713	pass

IGNATOV GORDEY SERGEEVICH

