

ОБЩЕСТВО С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ
"БАШНЕФТЬ - ПОЛЮС"
166000, НЕНЕЦКИЙ АВТОНОМНЫЙ ОКРУГ, ГОРОД
НАРЬЯН-МАР, УЛИЦА ИМ В.И.ЛЕНИНА, 31
ПОЧТОВЫЙ АДРЕС: РЕСПУБЛИКА БАШКОРТОСТАН,
450095, Г. УФА, УЛ. К. МАРКСА, Д 56
ТЕЛ: + 7 347 225-61-48, ФАКС: +7 347 261-79-95
ИНН: 2983998001, ОКПО: 66566418
Почта: office@bashneft-polyus.ru
Веб-сайт: www.bashneft-polyus.ru



LIMITED LIABILITY COMPANY
"BASHNEFT - POLYUS"
166000, NENETS AUTONOMOUS OKRUG,
NARYAN-MAR CITY, LENIN STREET, 31
MAILING ADDRESS: 56, K.MARKSA ST., UFA
REPUBLIC OF BASHKORTOSTAN, 450095
TEL: + 7 347 2256148, FAX: +7 347 261-79-95
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FULL CORPORATE OFFER

We **OOO BASHNEFT POLYUS** an oil and gas exploiting, producing and exporting company, with full legal responsibility, under penalty of perjury hereby issue this Full Corporate Offer with given terms and conditions as stated in this offer to confirm our readiness to execute a Sales and Purchase Agreement with End Buyers, with the ability to supply the following commodity according to the terms and conditions stipulated in this full corporate offer.

TERMS OF NEGOTIATION:

Products:	Liquefied Natural Gas (LNG) GOST 5542-87
Payment:	MT103
Inspection:	SGS, CCIC or Q&Q test report will be conducted at the loading port.
Origin:	Russia Federation.
Price::	\$310.00 Per MT
Specifications:	Standard export quality as attached.
Monthly:	50,000 MT
Contract:	1 Months Contract with possible rollovers and extension.
Loading Port:	Novorossiysk Port.
Delivery:	CIF TURKEY PORT

We subscribe to energy market data services, and independent market Intellect services that provide us with regular reports that we circulate to our customers to keep them informed of changes that regularly occurs in the market.

We react to market factors and May make possible Changes in pricing without public notice. If you are in need of other Petroleum-based products, we can source them for you provided the Volume is high (at least min-50,000 Metric Tons and max-500,000 Metric Tons per month). We can also provide spot deals for immediate lifting to our customers for the above listed products.

Specification Russian Liquefied Natural Gas (LNG) GOST 5542-8

Content	mol index
Oxygen	0
Nitrogen	0
Methane	91.8012
Ethane	5.9313
Carbon dioxide	0
Propane	1.9018
Isobutene	0.2107
n-butane	0.1543
Isopentane	0

Компания «Башнефть-Полюс», совместное предприятие «Башнефти» и «ЛУКОЙЛа» и оператор разработки месторождений им. Р. Тресса и А. Титова в Ненецком автономном округе/"Башнефть" получила лицензию на месторождения имени Тресса и Титова весной 2011 года, а позднее совместно с "ЛУКОЙЛом" создала СП "Башнефть-Полюс" для их разработки.

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n-pentane	0
Total	100
Gas calorific value	40.77MJ/M3 1905(BT thermal unit)
Relative density	(under one atmospheric pressure)
Water content	0.606
Gas productivity:	over 1400

OFFICIAL TRANSACTION PROCEDURES ON CIF

1. Buyer issues irrevocable corporate purchase order (ICPO) with seller procedure inserted in the ICPO.
2. Seller issues sales and purchase agreement (SPA), buyer countersigns and sends back to Seller.
3. Seller provides Charter Party Agreement from the shipping company to transport the product to buyer destination port. Buyer sign and return to seller.
4. Seller issues to Buyer the Partial Proof of Product (POP) documents as listed below:
 - a. Statement of Product Availability
 - b. Commitment to Supply the product
 - c. Product Passport
 - d. Pro Forma Invoice
 - e. Company registration certificate
5. Within Seven (7) banking days of receipt of the Partial POP documents, Buyer issue Documentary Letter of Credit MT700 to seller's fiduciary company's bank account. If buyer could not issue DLC MT700 within Seven (7) banking days. Alternatively, buyer pay the Freight Charges to the shipping company to assure the transaction and the payment shall be deducted from the total cost of product.
6. Upon seller's receipt of DLC MT700 or shipping company confirmation of Freight Charges, loading commence as schedule and seller issues to buyer the full set of POP documents and 2% PB (Performance Bond) and full set of POP documents including SGS report by Bank-to-Bank Swift and by email to buyer.
7. Within 3 banking days of vessel arrival at buyer destination port, buyer makes payment of product after SGS inspection of the product Q & Q and seller release commissions to the intermediaries.

GUIDELINES TO NOTE WHEN PREPARING DOCUMENTS ICPO

1. Freshly dated (not older than 2 working days).
2. The letterhead is genuine, check for any signs of cut and paste or scan and edit. In the letterhead, we need complete company name, address, phone number, fax number and email address.
3. The information's must be detailed and we need a specification.
4. The ICPO /LOI must be addressed to us **OOO "BASHNEFT POLYUS"**.

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You are welcome to do business with our experienced and esteemed Refinery.

Sincerely
Komarov Andrey Gennadievich
General Director
OOO BASHNEFT-POLYUS

On Behalf of
HALUK ATAOL
MESH DISH TICERET TURIZM
LIMITED SIRKETINE
Date: xx of December 2021

