



# ООО" ДИРЕКТ НЕФТЬ

## DIREKT NEFT(LLC)

ОБЩЕСТВО С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ

ИНН 5610096006 ОГРНТ 1065610071933

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We **ООО "ДИРЕКТ НЕФТЬ"**» On Behalf of our seller company We Hereby Issue This Soft Offer with Full Corporate Responsibility, We Confirm and Certify That Our Seller Have the Intention and Capability to Supply the Commodity According to The Terms and Conditions Stated on the Below Products Which Is Available from Kazakhstan and Rotterdam Port.

### **JET FUEL A1 ORIGIN KAZAKHSTAN**

Price: Gross \$24/ NET \$22

Minimum Quantity: **Trail lift**, 1,000,000, BARR. FOB

Maximum Quantity: 5,000,000 MT Month For 12 Month

Commission \$1 / \$1 Buyer side & Seller side

### **D6: KAZAKHSTAN ORIGIN**

Minimum Quantity: **Trail lift**, 200,000 MILLION GALLONS

Maximum Quantity: 500,000,000 MILLION GALLONS (X 12 Months Contract)

Price: Gross USD \$ 0.24 / Net UUD \$ 0.22-FOB

Commission: \$0.1 / \$0.1 Buyer side & Seller side

### **JET FUEL JP54: KAZAKHSTAN ORIGIN**

Minimum Quantity: 1,000,000 BARR.

Maximum: 5,000,000 MT Per (X 12 Months Contract)

FOB Price: \$24 Gross / \$22 Net

Commission: \$1 / \$1 Buyer side & Seller side

## **SOFT CORPORATE OFFER N° FOB/XWGJAIFOB**

1. Buyer issue ICPO according to the Seller's standard procedure.
2. Seller issue Commercial Invoice to the Buyer.
3. Buyer signs and returns the Commercial Invoice along with TSA.
4. Seller logistic team execute the storage tank farm for inspection and comment on the Tank Farm Company with their status. after the refinery logistic team executed the Tank farm storage and verified the buyer's tank farm from 1-2 working days



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5. Seller issues the following partial POP to the buyer within 48 hours.

- a. Refinery Commitment to supply
- b. Statement of product availability
- c. Certificate of origin
- d. Product Passport
- e. NCNDA/IMFPA

6. Buyer confirm the partial POP and request invoice from their Tank Farm company and send to the refinery,

7. Seller lease and pays the buyer's tank for 2 days for the Injection Process, Buyer pays his Tank Farm Company for 3 days after his Tank Farm Company has received the payment from Seller Company, the injection to the buyer's tank farm commenced and the seller issue full POP document bellow to the buyer.

- a. Injection report
- b. Bill of Lading
- c. Cargo Manifesto/Q88
- d. SGS report (not less than 48 hours)
- e. Authorization to Verify (ATV)

8. Buyer conducts Dip-Test, via SGS and after Dip-Test Buyer makes payment as per MT103 wire transfer / TT according to the Commercial Invoice, Buyer pays outside Russian Federation to the refineries nominated account, because of the sanction.

9. Seller transfer the title of ownership as per Buyer's instruction. Buyer lifts the product. Seller pays all intermediaries involved in the transaction within 48 hours and subsequently monthly shipment continues as per terms and conditions of the sales and purchase agreement contract between buyer and seller.

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