

RUSSIA, 125171, Moscow,
Shosse Leningradskoe D. 18.
INN: 7722565370
KPP: 774301001
OKPO: 93272599



Россия, 125171, Москва,
Шоссе Ленинградское Д 18.
ИНН: 7722565370
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SOFT CORPORATE OFFER

Attention:
END BUYER.

We OOO "NEFTEPROMINVEST" "НЕФТЕПРОМИНВЕСТ" with full responsibility and authority under penalty of perjury, hereby confirm readiness, willing and ability to sell here within issue this SOFT CORPORATE OFFER according to the following terms and conditions. We are issuing this document (SCO) as follows..

RUSSIAN ORIGIN:

Russia EN590 DIESEL

Quantity: 50,000-200,000 Metric Tons
CIF PRICE: Gross \$254 USD per Metric Ton Net \$252 USD
FOB Price: Gross \$244 USD per Metric Ton Net \$242 per Metric Ton
COMMISSION: US \$2/MT., Buyer side 50%, Seller side 50%

RUSSIA LIGHT CYCLE OIL (LCO)

Quantity: 50,000-200,000 Metric Tons
CIF PRICE: Gross \$264 USD per Metric Ton Net \$262 USD
FOB Price: Gross \$254 USD per Metric Ton Net \$252 per Metric Ton
COMMISSION: US \$2/MT., Buyer side 50%, Seller side 50%

RUSSIAN MAZUT M100 10585-99

Quantity: 50,000 -100,000 Metric Tons.
CIF Price: \$286USD Gross / \$284 USD Net PER MT
COMMISSION: US \$2/MT., Buyer side 50%, Seller side 50%

D6 VIRGIN FUEL OIL

Quantity: 50,000,000- 800,000,000 Gallon
FOB Price: Gross \$0.72USD per Gallon Net \$0.70USD per Gallon
COMMISSION: US \$0.02/GL., Buyer side 50%, Seller side 50%

RUSSIAN GASOLINE

Quantity: 50,000-500,000 MT
CIF Price: \$260USD Gross /\$258USD Net Per MT.
FOB Price: \$252USD Gross /\$250USD Net Per MT.
COMMISSION: US \$2/MT., Buyer side 50%, Seller side 50%

COMMODITY: LNG (LIQUIFIED PETROLEUM GAS)

**PAYMENT AND BANKING OPERATIONAL PROCEDURE CIF ASWP
TRANSACTION PROCEDURES & PAYMENT TERMS**

- 4 Seller issues Sales and purchase agreement (SPA) to buyer with specification upon Receipt of buyer ICPO with company registration.
- 5 Buyer executes contract and return back to seller in word format.
 1. Seller release documents below: i- Refinery Commitment to Supply ii- Complete Contract (PDF) iii- Statement of availability of product (Legalized with by ministry of energy) iv- Product quality passport (Analysis test Report)
 2. Buyer transfers DLC MT700 from prime Bank to seller designated account within Maximum (7 working days) of Contract execution.
 3. Upon confirmation of buyer DLC, Seller activate 2% PB and provides loading POP documents below and dispatches Vessel. a-Injection Report, b-Tank storage Receipt (TSR) c-Bill of loading, d-Ullage Report e-Vessel Q88, f-Cargo Manifest g-Shipping schedule stating estimated time of departure, estimated time of arrival, h-Dip Test Authorizations i-Certificate of origin (representing the allocation and resource number, reference number of POP, authority number, Name of loading port with contract number).
 4. Upon arrival of the vessel at buyer's discharge port, buyer provides seller with shore tank storage facility coordinates necessary requirement to enable buyer's SGS/CIQ conduct Dip Test, Buyer conducts SGS (or equal) Analysis at discharge Port for quality and pays Via Wire Transfer at Discharge port within 48 hours of receipt of report via MT 103.
 5. Upon confirmation of payment, seller issues to the buyer the title of ownership and all exporting documents. Seller pays all intermediary in accordance to the signed NCNDA/IMFPA and monthly shipment continues.

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ООО "НЕФТЕПРОМИНВЕСТ" НЕФТЬ
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Managing Director
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