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SOFT CORPORATE OFFER

ATTENTION TO END BUYER COMPANY/BUYER MANDATE

We the undersigned "NVK LLC" representative to leading vertically integrated Oil & Gas companies, hereby issue this Soft Corporate Offer with presented term conditions and confirm our irrevocable corporate and legal responsibility, under penalty of perjury that we are ready, willing and able to supply the below mentioned products herein and issue a draft Contract then Sales Purchase Agreement upon acceptance of our term and conditions stipulated herein. The term and procedures stipulated herein is in accordance with the term and procedures of procuring Oil & Gas products from Russia Federation.

TERMS OF NEGOTIATION

ORIGIN: RUSSIA FEDERATION

INCOTERMS: FOB / TTO

LOADING PORT NOVOROSSIYSK / PRIMORSK / VLADIVOSTOK / ROTTERDAM / HOUSTON PORTS

PAYMENT TERMS: IRREVOCABLE LC, T/T TELEGRAPHIC TRANSFER, BG OR SBLC MT760, MT103/23, MT103

INSPECTION: SGS, CIQ OR SIMILAR

ACCEPTABLE PAYMENT TERM: MT103 T/T WIRE

COMMODITIES:

D6 VIRGIN FUEL OIL

MINIMUM LIFTABLE QUANTITY: 100,000,000 Gallons MAXIMUM 300,000,000 Gallons MONTHLY

PRICE CIF: GROSS USD \$0.67.00/USD \$0.65.00 NET CIF

PRICE F.O.B: GROSS USD \$ 0.60.00 NET: USD \$ 0.58.00 Gallons

ORIGIN: RUSSIA

LOADING PORT: PRIMORSK, / VENTSPILS/ ROTTERDAM

TRADING PROCEDURE FOB ROTTERDAM

- 1) The Buyer Issue ICPO with his International Passport Copy (Data Page) to the Seller
- 2) The Seller issues Commercial Invoice (CI) for the available quantity in the Seller Storage Reservoir to the Buyer, Buyer signs and returns the CI to the Seller with their signed Tank Storage Agreement (TSA) for the Seller's Verification and Approval to enable injection programming.
- 3) The Seller issues the Partial POP documents as below and sends to the Buyer.
 - (i). Commitment to Supply
 - (ii). Certificate of Origin
 - (iii). Authorization to Verify (ATV)
 - (iv). Unconditional DTA
 - (v). Fresh SGS (not older than 48 hours)
 - (vi). Tank Storage Receipt (TSR)
 - (vii). ATS – Authorization to Sell
 - (ix). Injection Report.



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- 4) The Buyer conducts inspection by SGS on buyer's expense.
- 5) Seller issue the NCNDA/IMPFA to all intermediaries involved in the transaction and for endorsement.
- 6) Upon successful dip test of the product, Seller commence injection to Buyer's tank or vessel, Buyer makes payment of the product via MT 103 and Seller transfer Title Ownership to buyer.

COMMERCIAL TERMS AND PROCEDURE FOB ROTTERDAM/RUSSIA

1. Buyer issue ICPO and CPA for seller's approval.
2. Seller issues Commercial invoice for buyer to countersign.
3. Buyer issues to seller Vessel Q88 for seller's review.
4. Seller issue the following POP documents to buyer.
 - a. Injection Report
 - b. authorization to Verify (ATV)
 - c. Commitment to Supply the product
 - d. Export License.
 - e. SGS Analysis Report
 - f. Certificate of origin
 - g. Copy of allocation Number.
 - h. Copy of the Resource Certificate
5. Buyer conducts inspection by SGS/ CIQ /INTERTEK/CCIC/ SAYBOLT and make payment to seller's bank via TT/ MT103 within 3 working days and Seller issues to Buyer Title of Ownership Certificate.
6. Seller issues NCNDA/IMFPA to intermediaries and pays intermediaries.

TITLE TAKE OVER (TTO) PROCEDURE

1. Buyer issues official ICPO
2. Seller issues MOU
3. Both parties sign MOU, Commercial invoice and market rights protection agreement.
4. Upon the receipt of the countersigned MOU from the buyer, seller emails to the buyer the listed documents:
 - a) Certificate of Origin
 - b) Product Passport (Quantity and Quality Dip Test Analysis Report)
 - c) Bill of Lading
 - d) Vessel Questionnaire 88
 - e) Cargo Manifest



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- f) E.T.A (Estimated Time of Arrival) of Vessel
- g) Vessel (N.O.R) Notice of Readiness
- h) Invoice for 3% PAYMENT

5. Buyer conducts due diligence on the availability of the product inside the vessel and makes payment of 3% of the master invoice value to the seller fiduciary account via MT103 T/T wire Transfer within 48 hours for the change of the consignment rights and transfer of title of ownership to buyer's name.

6. Upon Seller receipt of the payment of 3%, Seller shall Transfer product Title to Buyer's Company name, reissues all other outstanding documents to the buyer's name and send via swift from seller's bank to buyer's bank full proof of product.

7. Buyer contact the shipping company to re-direct the route of the vessel Tanker to buyer's destination port. Upon arrival of the vessel at buyer's discharge port, Seller issues an Authorization for the buyer's representatives and inspection team to board the vessel and conduct Q&Q Inspection.

8. Upon the successful Inspection, buyer makes payment for the product via TT Wire or MT103 to the seller and takes over the vessel tanker.

9. Seller and Buyer signs Contract for 12 months shipment.

10. Buyer issues their Bank Guarantee SBLC MT760/DLC MT700 to seller's Bank to guarantee the monthly shipments, Seller issues 2% Performance Bond within 3 days for the monthly contract shipments.

11. Monthly shipment commences to the buyer's discharge port as stipulated in the contract.

Signed By:

Vinogradov Sergey Alexandrovich
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