



LIMITED LIABILITY  
COMPANY BURUS

Buyer /Buyer intermediaries

### SOFT CORPORATE OFFER

We "BURUS LLC" as an authorized Mandate with legal responsibility and under penalty of perjury, hereby confirm our willingness and readiness to supply the following products of the Russian Specifications.

**ORIGIN: RUSSIAN FEDERATION**

**QUALITY: EXPORT STANDARD**

**PORT OF LOADING: VLADIVOSTOK/PRIMORSK/NAKHODKA/ROTTERDAM**

**PAYMENT TERMS: IRREVOCABLE LC, T/T TELEGRAPHIC TRANSFER, BG OR SBLC MT760, MT103/23, MT103BLOCK FUNDS, ESTABLISHED BY A TOP PRIME BANK FOR 100% INVOICE VALUE, PAYABLE AT SIGHT AGAINST SHIPPING DOCUMENTS. PERFORMANCE BOND: 2% COMMISSIONS: 50% SELLER SIDE /50% BUYER SIDE.**

**INSPECTION: BY INDIGENOUS SURVEY COMPANY/SEA BOLT / SGS.**

REBCO

QUANTITY(BASIS)		FOB		CIF	
SPOT	CONTRACT	GROSS	NET	GROSS	NET
1,000,000 BBL-	5,000,000 BBL -	\$40.00	\$38.00	\$42.00	\$40.00
2,000,000 BBL	10,000,000BBL				

410002, Saratov Region, City Of Saratov Street Wilzhskaya 19, 4  
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INN:6450932100 CAT: 645001001 ORGN: 1086450000647



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DESIEL GAS OIL ULTRA – LOW SULPHUR DIESEL 50 PPM/ EN590

QUANTITY(BASIS)		FOB		CIF	
SPOT	CONTRACT	GROSS	NET	GROSS	NET
100,000 MT–	500,000 MT -	\$400.00	\$390.00	\$410.00	\$400.00
500,000 MT	1,000,000MT				

### STANDARD FOB TERMS & TRANSACTION PROCEDURES

1. BUYER ISSUE ICPO CONTAINING THE SELLER'S WORKING PROCEDURE WITH BANKING DETAILS AND SCANNED COPY OF BUYER'S PASSPORT ALONG WITH "TSA" AND BUYER COMPANY CERTIFICATE OF INCORPORATION.
2. SELLER ISSUES COMMERCIAL INVOICE OF THE PRODUCT IN TANKS AT THE PORT, TO BE SIGNED BY BUYER AND BUYER'S LOGISTIC AND TO BE RETURNED BACK (COMMERCIAL INVOICE) TO SELLER ACCOMPANIED WITH "OFFICIAL GUARANTEE LETTER" FROM BUYER LOGISTIC COMPANY.
3. SELLER ISSUE TO BUYER PPOP LISTED BELOW:
  - \* TANK STORAGE RECEIPT (TSR) WITH GPS COORDINATE OF WHERE THE TANKS ARE LOCATED.
  - \* INJECTION REPORT
  - \* UNCONDITIONAL DIP TEST AUTHORIZATION LETTER (DTA)
  - \* AUTHORIZATION TO SELL.
  - \* SGS REPORT.
  - \* AUTHORIZATION TO VERIFY THE PRODUCT IN THE SELLER'S TANK (ATV)
4. BUYER INSPECTS BY SGS ON BUYER'S EXPENSES AND SENDS TSR.
5. UPON SUCCESSFUL DIP TEST IN TANKS, PRODUCT WILL IMMEDIATELY BE INJECTED INTO BUYER'S TANKS. BUYER MAKES PAYMENT FOR THE PRODUCT VIA MT103/TT.
6. BUYER LIFTS PRODUCT AND ALL INTERMEDIARIES ARE PAID AND SELLER AND BUYER CONSIDER AND SIGNS FURTHER CONTRACTS AFTER SUCCESSFUL TRANSACTION.

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NOTE: PROCEDURES ARE NON-NEGOTIABLE

VITKO DMITRY GRIGORYEVICH

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