

To: Potential End Buyer.

SOFT CORPORATE OFFER

We Kiiptrend LLC under penalty and Perjury hereby confirm the Availability and Capability to Supply the under listed Products for Immediate Spot and Contract sales. The Supply is guaranteed to meet the Specifications and pass through the stringent requirements of SGS or Equivalent. Financial Statement from the Buyer's bank clarifying buyer's financial capability will be required to consider buyer's negotiations. Only direct negotiations from End buyers will be considered.

TERMS AND CONDITION

Products:	DIESEL OIL EN590 10PPM (EURO 5)
Payment:	BG/SBLC-MT760/MT103/DLC
Inspection:	SGS, CCIC or Q&Q test report will be conducted at the loading port.
Origin:	Russia
Price:	Gross \$340.00 / Net \$330.00 per Mt
Packing:	Bulk
Specifications:	Standard export quality.
Quantity:	5,000MT - 5,000,000MT
Contract:	12 Months Contract with possible rollovers and extension.
Loading Port:	Vladivostok
Discharge Port:	ASWP (CIF)
Commission:	US\$ 5.00 Seller side and US\$ 5.00 Buyer Side

OFFICIAL TRANSACTION PROCEDURES ON CIF (LNG):

1. Buyer sends to Seller an official ICPO along with BCL.
2. Seller Issues FCO and Draft Contract upon the receipt of the Countersigned FCO from the buyer.
3. Both Parties endorses the Draft Contract with necessary amendments.
4. Buyer obtains purchase Approval & Allocation Code & Transaction Passport Certificate for the contract that identifies the buyer as the Titleholder of the Allocation.
5. Registration and Legalization of hard copies contract Charges at Seller's Expense.
6. Seller sends via Express Courier the Approval & Allocation Code & Transaction Passport Transfer Certificate along with the Registered Hard Copies of the Contract to the Buyer.
7. Both Parties Lodges their copies of the Registered Contract with their respective banks.
8. Seller Appoints and Sign Charter Party Agreement with the Shipping Company.
9. Buyer Contacts the Shipping Company to summarize the shipping schedule.
10. Buyer's bank sends through swift DLC to Seller's bank.
11. Seller's bank sends through swift the Full Proof of Product (POP) documents along with the 2% operative performance bond to buyer's bank.
12. Shipment commences as scheduled in the Contract.
13. Seller out pays the intermediaries involved within 48 hours upon receipt of buyer's operative financial Instrument.



LIMITED LIABILITY COMPANY "KIIP TREND"
ОБЩЕСТВО С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ "КИИП ТРЕНД"
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