



**ADDRESS: 191015, 192148, SAINT-PETERSBURG CITY, STREET SEDOVA, 13,
LITER A, PRIME 7-N**
EMAIL: llc.petradin@mail.ru
TEL/WHATSSAP: +79055568172
SKYPE: LLC PETRADIN

SOFT CORPORATE OFFER

**WE AS THE REPRESENTATIVE / MANDATE FOR THE END-SELLER OWNING HIS REFINERY, HEREWITH FULL
AUTHORITY / RESPONSIBILITY PROVIDE TO YOU / YOUR COMPANY A SOFT OFFER FOR PETROLEUM
PRODUCTS.**

TERMS OF TRANSACTION

RUSSIA ORIGIN DIESEL GAS D2 OIL GOST 305-82

Minimum Quantity: 5,000 Metric Tons per Month

Maximum Quantity: 500,000 Metric Tons per Month

CIF Price: Gross USD \$ 190.00MT NET / USD \$ 180.00MT on CIF

FOB Price: Gross USD \$ 170.00MT NET / USD \$ 160.00MT on FOB/Novorossiysk/Rotterdam

RUSSIA ORIGIN MGO

Minimum Quantity: 5,000 Metric Tons per Month

Maximum Quantity: 500,000 Metric Tons per Month

CIF Price: Gross USD \$ 190.00MT NET / USD \$ 180.00MT on CIF

FOB Price: Gross USD \$ 170.00MT NET / USD \$ 160.00MT on FOB/Novorossiysk/Rotterdam

MAZUT M100 GOST -10585/75/99

Quantity: 5,000 Metric Tons per Month

Maximum Quantity: 500,000 Metric Tons per Month

CIF Price: Gross USD \$ 190.00MT NET / USD \$ 180.00MT on CIF

FOB Price: Gross USD \$ 170.00MT NET / USD \$ 160.00MT on FOB/Novorossiysk/Rotterdam

RUSSIA ORIGIN AVIATION KEROSENE COLONIAL GRADE 54 JET FUEL

Minimum Quantity: 500,000 Barrels per Month

Quantity: 5,000,000 Barrels per Month CIF Price: Gross USD \$ 40.00BBL NET/ USD \$38.00
NET on CIF

FOB Price: Gross USD \$ 36.00BBL NET / USD \$34.00 NET on FOB/Novorossiysk/Rotterdam



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BASEOIL ALL GRADE PRICES ARE NEGOTIABLE

CIF PRICES: GROSS US \$340 / NET US \$330 PER MT.

COMMISSION: \$2.50 SELLER SIDE / \$2.50 BUYER SIDE.

COMMISSION: \$5 SELLER / BUYER SIDE EACH. DESTINATION: CIF / ASWP.

DESTINATION:

CIF /ASWP GASOLENE 95 OCTANES PRICE CIF ASWP:

GROSS \$210/NET \$200 PRICE FOB ASWP: GROSS \$190/NET \$180

N-BUTANE PRICE

CIF GROSS \$230/220/NET\$220 MT per month

PRICE FOB GROSS \$200/190/NET\$190 MT per month

OTHER PRODUCTS BITUMEN GRADE60/70 AND 80/100:

PRICE CIF ASWP: GROSS \$220/NET \$210 PRICE FOB ASWP: GROSS \$200/NET \$190

TRANSACTION PROCEDURES ON FOB ROTTERDAM

1. After receiving Buyer ICPO & company legal registry documents, firm profiles & the passport of company representative and Acceptance Letter from Buyer stating the Buyer address to the Seller
2. Seller issues Commercial Invoice of the total product in tank at port Rotterdam with ICC Warning letter (Optional) for buyer's
3. Buyer returns the signed Commercial Invoice and ICC Warning letter to Seller.
4. Seller acknowledges the signed CI and ICC warning letter and sends the following PPOP documents to Legalized Commercial Invoice ICC Warning Letter (Optional) Letter of Guarantee of Commitments to Supply Statement of product Tank Storage Receipt (TSR)
5. Buyer verify and obtain clearance / access permit to enable buyer's inspection team gain access into tank yard for Q&Q test report at buyer's expenses.
6. Seller issues to buyer Unconditional Dip Test Authorization (DTA) for buyer to conduct Dip Test on the product in seller's leased.



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GENERAL DIRECTOR: YURIEV ALEXEY VLADIMIROVICH

