

ООО "Евразия Петролеум"

OGRN: 1097746679140 INN / KPP 7705901504/770701001

Legal address: 127055, Moscow, Novoslobodskaya Street, 14/19 p.1

E-mail: yakovlev.vladimirovich@mail.ru, Telephone: +79268013229, Skype: yakovlev.vladimirovich

SOFT CORPORATE OFFER

We, **EURASIA PETROLEUM LLC**, under penalty of perjury hereby issue this official Soft Corporate Offer with full power and authority with given terms and conditions and confirm our readiness to execute a Full Corporate Offer and then straight to Sales and Purchase Agreement with End buyer with the ability to supply the following commodity according to the terms and conditions stipulated in this soft corporate offer.

MAZUT M100 GOST–10585-99 RUSSIAN ORIGIN: Monthly Quantity: 50,000MT- 1,000,000MT.Price Per MT: FOB \$280 Gross/\$270 Net. CIF \$290 Gross / \$280 Net. Commission: \$5/\$5.

RUSSIA D2GAS OIL GOST 305-82: Monthly Quantity: 50,000MT–1,000,000MT.Price Per MT: FOB \$300 Gross/\$290 Net. CIF \$270 Gross / \$260 Net. Commission: \$5/\$5.

LIQUEFIED PETROLEUM GAZ. 50% PROPANE & 50% BUTANE MIX: Monthly Quantity: 20,000MT-500,000 MT. Price Per MT: FOB \$290 Gross / \$280 Net. CIF \$300 Gross / \$290 Net. Commission: \$5/\$5.

LIQUEFIED NATURAL GAZ. GOST 5542-87: Monthly Quantity: 20,000MT–500,000MT Price Per MT: FOB \$280 Gross / \$270 Net. CIF \$290 Gross / \$280 Net. Commission: \$5/\$5.

AVIATIONKEROSENE COLONIAL GRADE 54 JET FUEL RUSSIAN ORIGIN: Monthly Quantity: 500,000 BBLS-10,000,000BBLS, Price Per Barrel: FOB \$40 Gross/\$36 Net. CIF \$44 Gross/ \$40 Net Commission: \$2/\$2.

DIESEL FUEL EN590: Monthly Quantity: 10,000MT - 300,000MT, Price Per MT: FOB Price: \$300 Gross / \$290 Net PER MT. CIF Price: \$310 Gross/ \$300 Net. Commission: \$5/\$5 Per MT

AUTOMOTIVE GAS OIL (AGO): Monthly Quantity: 50,000MT-500,000MT Price Per MT: FOB \$290 Gross/\$280 Net. CIF \$300 Gross / \$290 Net. Commission: \$5 / \$5.

JET FUEL A1 91/91: Monthly Quantity: 500,000BBLS–10,000,000 BBL Price Per BBL: FOB \$40 Gross / \$36 Net. CIF \$44 Gross / \$36 Net. Commission: \$2/\$2.

RUSSIAN BITUMEN OF ALL SPECIFICATIONS: Monthly Quantity: 5,000MT-150,000MT Price Per MT: FOB \$270 Gross/\$260 Net. CIF \$280 Gross / \$270 Net. Commission: \$5/\$5.

SOCIETY WITH LIMITED LIABILITY "EURASIA PETROLEUM"



ООО "Евразия Петролеум"

OGRN: 1097746679140 INN / KPP 7705901504/770701001

Legal address: 127055, Moscow, Novoslobodskaya Street, 14/19 p.1

E-mail: yakovlev.vladimirovich@mail.ru, Telephone: +79268013229, Skype: yakovlev.vladimirovich

GASOLINE 95 OCTANES: Monthly Quantity: 25,000 MT- 200,000 MT Price per MT: FOB Price: \$310

Gross / \$300 Net , CIF Price: \$320 Gross/ \$310 Net

RUSSIAN EXPORT BLEND CRUDE OIL GOST 9965-76: Monthly Quantity: 500,000BBL- 10,000,000 BBL Price Per BBL: FOB \$40 Gross/\$36 Net. CIF \$44 Gross /\$40 Net. Commission: \$2/\$2.

DI-AMMONIUM PHOSPHATE (DAP): Monthly Quantity: 5,000 MT-100,000MT Price Per MT: FOB \$380 Gross/\$370 Net. CIF \$320 Gross /\$310 Net. Commission: \$5/\$5.

UREA GRANULAR AND PRILLED RUSSIAN ORIGIN: Monthly Quantity: 5,000 MT-100,000MT Price Per MT: FOB \$200 Gross/\$190 Net. CIF \$210 Gross /\$200 Net. Commission: \$5/\$5.

DIESEL D6 VIRGIN LOW POUR FUEL OIL: Min. Quantity: 25,000,000 Gallon. Max Quantity: 50.000.000 Gallon Per Week, FOB Price: \$0.93 Gross/\$0.91 Net Per Gallon, CIF Price: \$0.95 Gross/\$0.93 Net FOB Price. Commission: 0.1 Seller Side/0.1 Buyer Side.

CIF TRANSACTION PROCEDURE

- 1. Buyer issues ICPO must be with buyer company letterhead.
- 2. Seller issues Draft Contract (open for any amendments) to Buyer. Buyer signs, seals and returns the Draft Contract to Seller for final endorsement. Seller gives Partial proof of products.
- (A) Seller Irrevocable Commitment to Supply
- (B) Statement of availability of product
- (C) Certificate of origin
- (D) Commercial invoice for the first value shipment.
- 3. Within 7 banking days, Buyer's bank sends Irrevocable Operative SBLC via MT760 or DLC via MT700 according to seller's fiduciary bank verbiage to seller nominated fiduciary offshore bank account for first month shipment. should buyer fail to issue payment instrument within 5 banking days, buyer will make cash deposit of \$320,000 USD by TT wire transfer for security guarantee to enable seller charter vessel and commence shipment, and this payment will be deducted from the total cost of product after inspection at discharge port, or legal action will be taken against buyer for default.
- 4. Seller's Bank issues Full POP Documents to the Buyer's Bank alongside with 2% Performance Bond (PB2%).
- a) Copy of license to export, issued by the department of the Ministry of Energy, Russian Federation.
- b) Copy of Approval to Export, issued by the Ministry of Justice, Russian Federation.
- c) Copy of statement of availability of the product.
- d) Copy of the refinery commitment to produce the product.
- e) Copy of Transnet contract to transport the product to the loading port.
- f) Copy of the port storage agreement.
- g) Copy of the charter party agreement to transport the product to discharge port.
- h) Copy of Vessel Questionnaire 88.



ООО "Евразия Петролеум"

OGRN: 1097746679140 INN / KPP 7705901504/770701001

Legal address: 127055, Moscow, Novoslobodskaya Street, 14/19 p.1

E-mail: yakovlev.vladimirovich@mail.ru, Telephone: +79268013229, Skype: yakovlev.vladimirovich

- i) Copy of Bill of Lading.
- j) SGS Report at loading port.
- k) Dip test Authorization (DTA) & ATB I) NOR /ETA m) Certificate of Ownership Transfer n) Allocation Transaction Passport Code Certificate (ATPCC) by Ministry of Energy.
- 5. Shipment commences as per signed contract delivery schedule and the shipment should arrive at Buyer's discharge port within 5-24 days. The SGS inspection will be borne by the Seller at the loading seaport and Buyer at the unloading seaport.
- 6. Buyer releases payment to Seller by TT/MT103 upon receipt of the shipping documents and confirmation of the Q&Q by SGS/CIQ at destination port

FOB TRANSACTION PROCEDURE

- 1. Buyer issues ICPO, and company registration certificate and data page of buyer's Passport or any I.D.
- 2. Seller issues Draft Contract, Commercial Invoice (CI) & Warning Letter, buyer's signs and returns to seller with his TSA. Seller will complete verification on the TANK FARM of the buyer before making their three (3) days tank lease payment.
- 3. Seller leases and pays the buyer's tank for 3 days for the Injection Process. Buyer pays his Tank Farm Company for his two (2) days' tank storage costs, (totaling a five (5) day TSR) after his Tank Farm Company has received the payment from Seller Company three (3) days cost.
- 4. Seller issues Unconditional DTA and SGS report.
- 5. Buyer conducts Dip test on the product and makes the payment for the total value of product injected into the tanks through the means of MT103- TT.
- 6. Seller pays all intermediaries involved in the transaction and subsequently monthly shipment continues as per terms and conditions of the sales and purchase agreement contract between buyer and seller.

LOADING PORTS (RUSSIAN PORTS): NOVOROSSIYSK, KUZMINO, VLADIVOSTOK, PRIMORSK, UST-LUGA, NAKHODKA, ROTTERDAM PORT (NETHERLAND).

PAYMENT TERMS: SBLC, IRDLC, T/T

DESTINATION PORTS: ANY WORLD SAFE PORT (AWSP)

CONTRACTUAL PERIOD: SPOT / 12 MONTHS CONTRACT+ ROLLS/EXTENTION

