



ОБЩЕСТВО С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ "NNK СЕВЕРО-ВАРЬЕГАНСКОЕ"
ОГРН:1088603006942 / ИНН: 8603157278 / КПП: 860301001

Юридический адрес: 628616, Ханты-Мансийский Автономный округ - Югра, г. Нижневартовск, ул. Ленина, д. 17/п

SOFT CORPORATE OFFER

We "LLC NNK Severo-Varyoganskoe" located at 628616 , Khanty-Mansi Autonomous Okrug - Yugra , Nizhnevartovsk , st. Lenin, 17 / p with corporate and legal rights under penalty and Perjury hereby confirm the availability of the under listed Products. 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.

PRODUCT ORIGIN: RUSSIA

TRANSACTION TYPE : CIF/FOB/ТТО/DIP & PAY

INCOTERMS: COST INSURANCE AND FREIGHT

LOADING PORT: NOVOROSIYSK / PRIMORSK / VLADIVOSTOK / KOZMINO/

ROTTERDAM & HOUSTON PORTS

PAYMENT TERMS: SBLC/DLC/BGT/T WIRE TRANSFER AND MT103

INSPECTION: SGS OR IT'S EQUIVALENT

INSURANCE: 110% OF THE SHIPMENT VALUE PAID BY THE SELLER.

PRODUCT LIST

RUSSIA ORIGIN JET A1 FUEL

Minimum Quantity: 500,000 Barrels per Month

Maximum Quantity: 5,000,000 Barrels per Month

FOB Price: Gross USD \$ 80.00BBL NET / USD \$76.00 NET on FOB

LIQUIDIFIED PETROLEUM GAS. GOST 20448-90

Minimum Quantity: 10,000 Metric Tons per Month

Maximum Quantity: 1,000,000 Metric Tons per Month

CIF Price: Gross USD \$ 300.00MT / USD \$ 290.00MT NET on CIF

FOB Price: Gross USD \$ 290.00MT / USD \$ 280.00MT NET on FOB

LIQUEFIED NATURAL GAS (LNG) LIFTABLE QUANTITY

Minimum Quantity: 100,000Metric Tons Per Month

Maximum Quantity: 400,000Metric Tons Per Month

CIF Price: Gross USD \$ 280.00MT / USD \$ 270.00MT NET on CIF

FOB Price: Gross USD \$ 270.00MT / USD \$ 260.00MT NET on FOB



ОБЩЕСТВО С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ "ННК СЕВЕРО-ВАРЬЕГАНСКОЕ"
ОГРН:1088603006942 / ИНН: 8603157278 / КПП: 860301001

Юридический адрес: 628616, Ханты-Мансийский Автономный округ – Югра, г. Нижневартовск, ул. Ленина, д. 17/п

FOB TRANSACTION PROCEDURE

1. Buyer issues official ICPO, Tank Storage Receipt (TSA) company profile and valid means of identification.
2. Seller issue commercial invoice to the buyer, buyer sign and return commercial invoice to the seller
3. Seller send a copy of SGS Report to buyer's tank farm for verification of the SGS Report only by buyer's tank farm to receive and confirm SGS report to Buyer.
4. Upon confirmation and successful verification of the SGS report by buyer's tank farm company, seller leases and pays the buyer's tank for 3 days. After buyer tank farm receives payment for tank lease from the seller for 3 days, buyer leases and pays for his tank farm for another 3 days.
5. Seller issues the below full POP documents to buyer:
 - A. Product Passport
 - B. Q&Q report
 - C. Unconditional DTA
 - D. ATV
 - E. ATSC
 - F. Valid TSR
 - G. Injection Report
 - H. Certificate of Origin
6. Buyer conducts dip test inspection on the product in seller tanks (OPTIONAL)
7. Seller transfer product to buyer's tank. Buyer conduct dip test of the product in buyer's tank. Buyer pays for the total product
9. Seller immediately transfer the title of product ownership to buyer with all export documents

FOB TRANSACTION PROCEDURES 2

1. Buyer issues an official ICPO along with Tank Storage Agreement (TSA) accompanied by company certificate of registration and valid means of identification.
2. Seller issues:
 - commercial invoice (CI) for the available quantity in the storage tank
 - product passport (Product Analysis Report),
 - Notarized Statement of availability of product
 - Authority to verify (ATV) via email or phone call.
 - Notice of Readiness (NOR)
3. Buyer returns the commercial invoice and NOR duly signed by the buyer and buyer's logistic company.
4. Seller issues to buyer the listed below documents:
 - Unconditional dip test authorization (DTA)
 - Fresh SGS inspection report



NNK СЕВЕРО- ВАРЬЕГАНСКОЕ

ОБЩЕСТВО С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ "NNK СЕВЕРО-ВАРЬЕГАНСКОЕ"
ОГРН:1088603006942 / ИНН: 8603157278 / КПП: 860301001

Юридический адрес: 628616, Ханты-Мансийский Автономный округ – Югра, г. Нижневартовск, ул. Ленина, д. 17/п

NCNDA/IMFPA between all intermediaries involved with the notarized copy sent to Seller's bank.

Signed and Approved by:
MRS. SAMUDOVA MARINA VITALYEVNA
Department Head
Sales and Export Department
LLC NNK Severo-Varyoganskoe

9. Loading & Shipment of product commences as per schedule. Upon Vessel's arrival and finalization of SGS at destination port, Buyer release payment via swift fund transfer within 3 to 5 banking days to Seller for total.



NNK СЕВЕРО- ВАРЬЕГАНСКОЕ