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|              |                             |  |
|--------------|-----------------------------|--|
| <b>No. P</b> | <b>Payment Description:</b> | <b>PRODUCT NAME</b><br><b>DELEGATED QUANTITY (BBL):</b><br>RUSSIA ORIGIN AVIATION KEROSENE (JET-A1)<br>4,000,000 bbl. FOR Logistic payment FOB HOUSTON<br><br>4,000,000 (+/- 5%)<br>Four Million Barrels |
|              | <b>Purpose of Payment:</b>  |  |
|              | Logistic Payment            | <b>PAYMENT INFORMATION AND ATTRIBUTES:</b><br>T/T ,SWIFT MT-103  |

**ACCOUNT DETAILS ON USD/EURO:**

ACCOUNT HOLDER: BOOMERSTORE ENTERPRISE  
 COMPANY ADDRESS: 10300 GEORGE TOWN PENAGA MALAYSIA  
 ACCOUNT NUMBER: 8604190167  
 SWIFT-CODE: CIBBMYKLXXX  
 BANK NAME: CIMB BANK  
 BANK BRANCH: CIMB BANK BERHAD  
 BANK ADDRESS: 2 & 4, JALAN SG 1/2, TAMAN SRI GOMBAK, 68100 BATU CAVES, SELANGOR

|    |                  |                     |
|----|------------------|---------------------|
| No | Logistic payment | \$ 187,000.00       |
| 1. |                  |                     |
|    | Sub Total        | \$ 187,000.00       |
|    | Tax              | X                   |
|    | Discount         | X                   |
|    | <b>Total</b>     | <b>\$187,000.00</b> |

CHARTER CONSULTANT PARTNER :  
 LLC LOGISTICS  
 MANAGEMENT SIGNATORY:

Name: MR. PTITSYN PAVEL NIKOLAEVICH  
 Title: General Director  
 COMPANY SEAL/SIGNATURE



DATE OF ISSUE:

END OF DOCUMENT.