



Req №:087614005392

117105, MOSCOW CITY WARSAW HIGHWAY, 28B
STR.4

EMAIL: megalitelc@inbox.ru
TEL : +79260022695
SKYPE : Mega Light



TO END BUYER/BUYER MANDATE

SOFT CORPORATE OFFER

We, MEGALITE LLC Company, confirmed with full corporate responsibility under penalty and perjury that we are ready and capable to enter into a contract to sell the commodity .All the supply is guaranteed to meet the specifications and to pass the stringent requirements of SGS or equivalent. The sales and purchase contract would be in accordance with international standards and procedures.

AVAIATION KEROSENE COLONIAL GRADE 54 JET FUEL/JETA1

MIN QUANTITY: 1,000,000 BBL
CIF PRICE: \$248 GROSS/ 44 NET
FOB PRICE: \$44 GROSS /40 NET
COMMISSION: \$2 / \$2

RUSSIA LIGHT CIRCLE OIL

MIN QUANTITY: 50,000 MT
CIF PRICE: \$260 GROSS/ 250 NET
FOB PRICE: \$250 GROSS/ 240 NET
COMMISSION: \$5/ \$5

LNG (STANDARD EXPORT QUALITY)

MIN QUANTITY: 100,000 MT
CIF PRICE: \$260 GROSS/ 250 NET
FOB PRICE: \$250 GROSS/ 240 NET
COMMISSION: \$5/ \$5

RUSSIA EN590

MIN QUANTITY: 50,000 MT
CIF PRICE: \$260 GROSS/ 250 NET
FOB PRICE: \$250 GROSS/ 240 NET
COMMISSION: \$5/ \$5

RUSSIA ORIGIN D6 FUEL OIL

MIN QUANTITY: 50,000,000 GAL
CIF PRICE: \$0.68 GROSS/ \$0.64 NET
PRICE: \$0.64 GROSS/ \$0.60 NET
COMMISSION: \$0.2/\$0.2



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FOB CONTRACT PROCEDURES

1. Buyer issues ICPO to Seller;
2. Seller releases Commercial Invoice within 24 hours;
3. Buyer signs the CI return to seller;
4. Buyer provides the TSA to seller to verification and after successful verification.
5. Seller submits the following documents to the buyer before injection.
 - A. Authorization to Sell and Collect (ATS & C)
 - B. Product Quality passport (Dip Test Result)
 - C. Certificate of Origin
 - D. Statement of Product Availability
 - E. Commitment to Supply
 - F. Company Registration Certificate
 - G. Injection Report
6. Seller pays 3 days of buyer's total days of tank storage and buyer pays the remaining 3 days. Seller then starts the injection immediately. (Note: Normally this whole process including DIP test by buyer if required should be completed by 6 days. The injection time is expected to take approximately 6 days. In case of any delay in injection then the seller would pay for the tanks for the number of days of delay.)
7. After a successful injection seller releases the following documents to the buyer.
 - A Unconditional Dip test authorization (DTA)



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3. Seller endorse TTO contract, Seller sends to buyer, the following POP documents which were issued in the initial buyer's name via email

1) Certificate of Product Origin

2) Product Passport (Quantity & Quality Dip Test Analysis Report)

3) Bill of Lading

5) E.T.A. (Estimated Time of Arrival) Of Vessel

6) Vessel details information/route analysis (POL & POD)

8) 50% prepayment Invoice

4) Seller submit the information of their Fiduciary representative in China for Visitation/TTM to enable the Buyer meet with the agent for further discussion or Seller representative visit the Buyer in China for discussion only. (No document will be signed by the Buyer's representative all documents are signed by the refinery as the consignee and product owner until title has been transferred to Buyer)

4. Buyer after the TTM with the agent in China Issue TT MT103 payment for the minimum of 30% of the total value of the product to Seller nominated fiduciary account as indicated in the Commercial invoice, to obtain Certificate of Ownership of the cargo and the shipping document will be re-issued in the name of the potential buyer. Seller will re-route the vessel to buyer's destination port upon confirmation of buyer's payment and sends to buyer the information of the clearing agent for the vessel simultaneously and the 30% will be deducted from the total cost of the product.

5. Upon arrival of the vessel at the buyer's discharge port, the buyer verifies the product, performs Dip Test on board seller's vessel and pays for the product via TT MT103 before CIQ and discharge of the vessel.

6. Seller out pays the intermediaries involved within 72 hours after receipt of payment of the product from the buyer.



COMPANY MEGALITE

GENERAL DIRECTOR