



LLC "NAKHODKASERVIS"

OGRN: 1062508047030 INN: 2508076194
692939, Primorsky Krai, Nakhodka,
Lunacharskogo Street, 2
Email: llc_nakhodkaservis@mail.ru
Tel: +7 (926) 808-6032

ISSUED TO: End Buyer / Buyer Representative

SOFT CORPORATE OFFER (SCO)

We, NAKHODKASERVIS LLC hereby state and agree to Offer, Ready, Willing and Able (RWA) to deliver the following commodities at the specified period, with the specifications and in the maximum quantity and for the price as stated below per the terms and conditions forthwith.

TERMS AND CONDITIONS AS FOLLOW:-

Product:	Used Rail Tracks to ISRI 2003 Code 27 norms, and will be used rails R50 and R65 with Standard "T" section, original rail weight 50, 65 and 183kg.
Composition:	Ferrous Steel Scrap, Non- Metal impurities total 1% (One Percent) or Less- no Radiation. Mn: 0.75 – 1.25; C: 0.71 – 0.84; Si: 0.18 – 0.55; S: 0.045Max; P: 0.035Max; AS: 0.01% Max of Mass Share; AND 00.1 Cr: Residual.
Cut Size:	6 metres to 12 metres full length (ideal for piling)
HMS Type:	HMS1, Application: Melting,
Quantity/Month:	100,000 Metric Tons Trial + 100,000 Metric Tons per Month
Length of Contract:	12 Months supply
Price:	US\$175/MT CIF
Commission:	US\$10 (Buyer and Seller side)
Loading Port Terminal:	Vladivastok port Russian Federation
Rate:	2,500 MTS/WWD.
Delivery Schedule:	20 – 22 days Maximum for first shipment after signing Sales/Purchase Agreement
Length and Weight:	12.5 and 40mtrs long 65.5 – 183kg
Origin:	Russian Federation
Manufacturers:	Russia/Ukraine
Packaging:	Rails to be cut to your specification to fit Containers or Break Bulk Shipment by seller and to be cut by buyer at the rate of \$30 USD/MT.
Inspection:	Quantity, Quality and weight are conducted at the loading Port by SGS or equivalent at Seller's Expense.
Condition of Product:	No heavy rust. The Used Track Rails are clean without slag, dross, trash, wood, plastic, alloy, prohibited goods.

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OFFICIAL TRANSACTION PROCEDURE

1. Buyer issue Irrevocable Corporate Purchase Order (ICPO) to Seller and include banking details.
2. Seller issue Draft Contract / Commercial Invoice to Buyer. Buyer sign and return to Seller along with Letter of Acceptance and Guarantee to issue SBLC MT760 within 10 bank working days or pay Cash Deposit of USD \$230,000.00 (MT103) as Shipping Cost Guarantee.
3. Upon receipt of signed SPA / CI and Letter of Acceptance, Seller issue PPOP consist of the following below:
 - a) Export License
 - b) Statement of Availability of Product
 - c) Irrevocable Commitment to Produce the Product
 - d) Certificate of Origin
 - e) Product Passport
4. Within ten (10) bank working days after receipt of the PPOP documents, Buyer issues SBLC MT760 to Seller Fiduciary Company's bank account. If Buyer fails to issue SBLC MT760 within ten (10) bank working days, Buyer must pay Cash Deposit of USD \$230,000.00 via MT103 as Shipping Cost Guarantee to assure the transaction and the payment will be deducted from the total cost of product at discharge port.
5. Upon Seller's receipt and confirmation of SBLC MT760 or Cash Deposit of USD \$230,000.00, Seller issues and register the Full set of POP with the Ministry of Energy and Justice, and with the loading Port Authorities.
6. Seller send to Buyer the full set of POP documents and 2% PB (Performance Bond) including SGS report at Loading Port by Bank to Bank and by email to Buyer. Loading commence according to shipment schedule for shipment within the specified working days after Buyer verification and confirmation of PPOP and 2% PB.
7. Within 3 banking days of the Vessel arrival at Buyer destination port, Buyer makes payment via TT/MT103 to Seller against Shipping documents and Title transfer.
8. Product discharged into Buyer's storage facility, and Seller pays commission to all intermediaries within 24 hours after receiving payment from Buyer.



ZAUR BORISOVICH
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