To: Buyer/Authorized Representatives.

SOFT CORPORATE OFFER

We, "R-ENERDZHI KAZAN" with legal responsibility under penalty of Perjury hereby confirm the availability and capability to supply the under listed Products for Immediate Spot and Contract sales. 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. Only direct negotiations from end buyers, representative and mandates will be considered.

TRANSACTION TERMS OF DELIVERY

PRODUCTS ORIGIN: Russia Federation.

DELIVERY: Fob Basis.

PAYMENY TERM: LC/MT103/TT Wire Transfer.

PERFORMANCE BOND: 2% Operative PB Will Be Issued from Seller's Bank to Buyer's Bank

upon Receipt of Buyer's Financial Instrument in Seller's Bank.

QUALITY: Q&Q Test Report Will Be Conducted At the Loading Port by SGS or Equivalent At The

Expense of the Seller Company.

LOADING PORTS: Novorossiysk / Vladivostok/ Port of Rotterdam, (Any Safe Russian Port).

COMMISSION STRUCTURE FOR MANDATE/ REPRESENTATIVES

\$5USD PER MT for Seller Side/\$5 USD PER MT for Buyer's Side. \$2 USD Per Barrel Seller Side/\$2 USD Per Barrel Buyer's Side.

Payment Terms: MT103-T/T Wire Transfer for IMMEDIATE QUANTITY.

INSPECTION: SGS or Similar.

D6 VIRGIN FUEL OIL

Available Quantity: 100,000,000 Gallons

FOB Price: Gross \$0.90 cent USD per Gallon/ Net \$ 0.80cent USD

Destination Port:

Payment: T/T, MT103

Inspection: SGS.

OGRN: 1091690059450

STANDARDTRANSACTION PROCEDURES FOR UREA 46%/DAP

- 1. Buyer Issues ICPO.
- 2. Seller Sends Draft S.P.A To The Buyer For Signing And Opens For Amendments, If Any.
- 3. Both Parties Endorses The Final Wording Of Signed S.P.A / Contract And NCNDA/IMFPA.
- 4. Seller Registers and Legalizes the Signed S.P.A / Contract with Ministry Of Foreign Affairs, R.F or NOTARY.
- 5. Seller Issue The Allocation Letter And PROOF OF PRODUCT (PPOP).
- (A) Allocation Letter
- (B) Product Passport
- (C) Product Availability
- (D) Certificate of Origin
- (E) Commitment Latter To Supply
- (F) Export Lenience
- 6. Buyer to Obtain From JSC Russian Railways the Export Clearance Affidavit (ECA) From Russian, Export Authority.
- 7. Seller Issues The New Pop Send Bank To Bank Via Swift.
- 8. Buyer Places Bank Payment Instrument, L/C or Equivalent from Top 10 Banks.
- 9. Seller Bank Places 2% Performance Bond Via Bank.
- 10. Seller Will Within 5 Working Day Of Receiving The Operative Financial Instrument From Buyer Pay All Intermediaries Involve, Shipment Commence As Mutually Agreed By Both Parties.

OGRN: 1091690059450



NOTE: IF BUYER REQUESTS AND NEEDS ASSISTANCE FOR A TANK STORAGE FARM COMPANY, SELLER CAN ASSIST BY RECOMMENDING TO BUYER A TRUSTED AND RELIABLE TANK FARM FOR TSR PROVISIONS IN NAKHODKA, NOVOROSSIYSK, PRIMORSK, VLADIVOSTOK AND ROTTERDAM. **END OF SCO.**

Please issue ICPO to:

Kindly ask us for NAME of Seller if Buyer is ready to issue the ICPO as required by Seller. IMPORTANT PROVISIONS OF THIS SCO: Grammatical mistake or typographical error if there is any present in this SCO shall not be considered as a contradiction. Non-Circumvention and Non-Disclosure: Any Mandate, Facilitator, Agent, Representative, Intermediary or Broker representing the Buyer or Seller and/or their affiliates and assigns by receiving this SCO, ICPO, CI, PPOP and other documents relating to this transaction shall not in any manner, solicit and/or accept any business from sources that have been made available by and through the parties hereto, nor in any manner shall access, solicit and/or conduct any transaction with such said sources, without specific permission of the party who made such said sources available. And the parties irrevocably agree that they shall not disclose or otherwise reveal directly or indirectly to a third party any confidential information provided by one party to the other without prior specific written consent of the party(s) providing such information. Emphasis to this Soft Corporate Offer: We reserve the rights to verify if the allocation offered hereto is available before any of our esteemed Buyers issue ICPO to the Seller.

NOTES:

We are acting as Sales Facilitators for our esteemed Seller representing Russian Refineries. We are not Re-seller and are not Title Holder of the Products offered hereto;

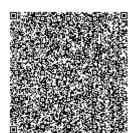
Payment Terms: MT103, TT wire transfer.

Any Buyer Mandate, Facilitator, Agent, Representative, Intermediary or Broker (who has no signed NCNDA with us) requesting to receive and/or to know the name and details of our Seller must first sign a standard NCNDA issued by the ICC that protects both sides; No information on past performances from the Seller is issued to any third party as it violates the Confidentiality Agreement signed between Seller and Buyers;

If ICPO is to issue the Buyer should copy the Procedures of Seller in full without deviation and without change as any change will render ICPO unacceptable to Seller.

Sign By....

Mr. Sajfutdinov Radik Rashitovich General Manager. R-Enerdzhi Kazan



COMPANY NAME: R-ENERDZHI KAZAN
General Manager
Mr. Sajfutdinov Radik Rashitovich
INN: 1660133023
PSRN: 1091690059450
Registration Date: 11/25/2009
PFR Registration Number: 013507020416
FSS Registration Number: 160285300016021
BIN: 1091690059450
KPP: 166001001
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