

INN 7727659536

OGRN 5087746006343

KPP 772701001

Attn: END BUYERS & BUYER'S MANDATE

SOFT CORPORATE OFFER**FOB ROTTERDAM/HOUSTON PORT TRIAL ORDER + 12 MONTHS R & E**

We, "INVESTVOSTOKSERVIS" PJSC, under penalty of perjury and full legal responsibility hereby confirms the availability of the below listed products for Immediate Spot and Contract Sales. The Supply is guaranteed to meet the Specification and pass through the requirement of SGS. "One direct negotiations from buyers, representative shall be considered":

PRODUCT: D6 Virgin Fuel Oil
QUANTITY: 200,000,000 Gals as Lifiable Quantity
PRICE: US\$0.47 Gross / US\$0.44 Net per Gal.

PRODUCT: Aviation Kerosene Colonial Grade JP54
QUANTITY: 2,000,000 BBLs as Lifiable Quantity
PRICE: US\$38 Gross / US\$36 Net per BBL

PRODUCT: Diesel Fuel Oil EN590 10ppm/500ppm
QUANTITY: 100,000 MT as Lifiable Quantity
PRICE: US\$220.00 Gross / US\$210.00 Net per MT

Payment: By T/T Wire Transfer & MT103
Incoterms: FOB Rotterdam & Houston Port
Inspections: Indigenous Analysis Report or SGS Report
Origin: Russian Federation

TRANSACTION AND PAYMENT PROCEDURES

1. Buyer issues ICPO + data page of consignee's passport and Buyers TSA.
2. Seller verify and issue Commercial Invoice, Buyer signs and return to Seller within 48 hours of receipt.
3. Seller issues to buyer Tank to Tank Injection Agreement (TTTIA) to be signed by buyer and return to seller within 48hours upon receipt, alongside with Storage Tank Receipt (TSR) from the buyer's logistics company, confirming buyer's readiness to lift product.
4. Upon successful verification of Buyer's storage facility, Seller issues the following documents to Buyer; *Unconditional DTA (Dip Test Authorization), Product Passport, N.O.R (Notice of Readiness), P.I.R (Pre-Injection confirming the loaded product to the FOB port, Tank Storage Receipt (TSR), Statement of Availability of product.*
5. Buyer conducts DIP TEST at their own expense without delay, confirms and verifies Sellers SGS report and sends Authority to Inject (ATI), against said SGS report to the Seller.
6. Upon successful Dip Test, seller injects the fuel into buyer's leased Storage, submits the full injection report to

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the Buyer alongside with Full POP and shipping document to buyer.

7. Buyer makes 100% payment by MT103/TT wire transfer for the total product to Seller. Seller pays commission to all intermediaries within 24 hours upon confirmation of buyer's payment.
8. Seller issues draft SPA to buyer to review for R&E monthly deliveries.
9. Buyer reviews and approves the SPA and issues SBLC/IRDLIC irrevocable, nontransferable, auto revolving for 12 monthly shipment value, and documentary letter of credit for length of contract and for each lift per schedule. Buyer pays after Dip Test by MT103 Wire Transfer on each monthly quantity.
10. The subsequent delivery shall commence according to the terms and conditions of contract.

Best Regards,
Kudryashov Vasily Fedorovich
Directorv

