



OOO" ARENDA SERVIS+

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UL,2/53.OGRN 1081690061573 and INN 1655165069 TEL: + 79993576373 mail: arenda.serv@bk.ru
We, OOO" ARENDA SERVIS + with full legal responsibility, under penalty of perjury Hereby issue this
Soft Corporate Offer with given terms and conditions as stated below

To: End Buyers/ Official Buyer Mandate

CIF SOFT CORPORATE OFFER

MAZUT 100 GOST 10585-75

Max. Quantity; 100, 000 MT

Price \$160 Gross / \$ 150 net

EN 590 (50PPM)

Max. Quantity 100,000 MT x12 Months

Price \$200 gross / \$190 Net

DIESEL FUEL EN 590 (10 PPM)

Max. Quantity , 100,000 MT

Price \$ 170 Gross / \$ 160 Net

LPG (LIQUEFIED PETROLEUM GAS)

MAX. Quantity 50,000 Mt X 12 Months

Price \$150 Gross / \$ 140Net

LNG (LIQUEFIED NATURAL GAS)

50,000 MT X 12 Months, \$160 Gross/ \$150 Net Price

Compressed Natural Gas (CNG) price \$ 160 / 150 per MT

BITUMEN

100,000 MT X 12 Month, \$160 Gross/ \$ 150 Net Price

ESPO GRADE RUSSIAN CRUDE OIL

Max. Quantity: 50.000 MT Price: \$150 Gross / \$140 Net MT

LCO LIGHT CYCLE OIL

Max. Quantity: 50.000 MT Price: \$160 Gross / \$150 Net MT

SOFT CORPORATE OFFER CIF

1. Buyer sends LOI or ICPO to seller, seller responds with FCO, buyer sign and return. 2. Seller issues Draft Contract address to Buyer Company. 3. Buyer review and signs on each page of full Draft Contract and return to Seller. 4. Seller registers and legalizes the full Draft Contract with the Russian ministry on seller's cost and sends hard copies of registered and legalized Draft Contract along with fresh SGS and Notarize partial POP to Buyer or buyer's bank by courier on buyer charges, POP as stated below. A. Certificate of Origin of the product B. Company Registration C. Statement of Product Availability D. Export License E. Commitment to produce the product F. Attestation of allocation certificate G. Bill of lading /Q88H. Analytical report, fresh SGS 5. Upon the confirmation received of the partial POP to buyer's bank, Buyer Bank swift stand by Letter of Credit or DLC .(DLC OR SBLC

Conditional).6. After confirmation of the buyer payment instrument, Seller will issue to Buyer's bank the full Shipment documents / full Proof of Product (POP) Plus 2% Performance Bond via swift bank to bank Upon acceptance of buyer's payment instrument (DLC OR SBLC) covering the first trial shipment by seller,7. The SGS inspection will be borne by the Seller at the loading seaport and Buyer at the Discharge Seaport.

8. Shipment commences as per contract.9. Buyer's bank upon arrival of the cargo at the discharge port, payment will be made for arrival Cargo shipment by the buyer via MT103 100% after SGS Inspection at Discharge port.10. Seller will release payments to the intermediaries involved according to IMFPA signed by all parties within 48 hours of receiving Payment of the product from the Buyer's bank, second shipment proceed accordingly.



Mr. Matveev Sergej Vladimirovich
General Director