

LIMITED LIABILITY COMPANY "ECO-CHEM"

424004, Republic of Mari El, Yoshkar-Ola, street. Komsomolskaya, 125, office 306.

OKPO 57371874
KPP 121501001
INN 1215079718
OKTMO 88701000001
OGRN 1021200764892

SOFT CORPORATE OFFER

We undersigned company, are direct appointee mandate to major active refinery (GAZPROMNEFT-YARSALE), that are among the leading refining Crude Oil & Gas in Russia federation. All their supply is guarantee to meet with the standard specifications and to pass the stringent requirement of SGS or equivalent in compliance with ICC international regulations.

COMMODITY:	MAZUT-M100 GOST 10585~75 & 99.
CIF PRICE:	Gross \$ 160.00 USD / Net \$ 150 .00 USD +/-
FOB PRICE:	Gross \$ 150.00 USD/ Net \$ 140 .00 USD +/-
QUANTITY SUPPLY:	50,000 MT / 500,000 MT.
LOADING PORTS:	Russia & Rotterdam.
COMMISSION:	\$10.00 per MT. Seller \$5.00 & Buyer \$5.00 Per MT.
COMMODITY:	DIESEL GAS D2 GOST 305-82.
CIF PRICE:	Gross \$ 180.00 USD / Net \$ 170 .00 USD +/-
FOB PRICE:	Gross \$ 170.00 USD/ Net \$ 160 .00 USD +/-
QUANTITY SUPPLY:	50,000 MT / 400,000 MT.
LOADING PORTS:	Russia & Rotterdam.
COMMISSION:	\$10.00 per MT. Seller \$5.00 & Buyer \$5.00 Per MT.
COMMODITY:	DIESEL FUEL EN590-10PPM & 500PPM.
CIF PRICE:	Gross \$ 220.00 USD / Net \$ 210 .00 USD +/-
FOB PRICE:	Gross \$ 210.00 USD/ Net \$ 200 .00 USD +/-
QUANTITY SUPPLY:	50,000 MT / 300,000 MT.
LOADING PORTS:	Russia & Rotterdam.
COMMISSION:	\$10.00 per MT. (Seller \$5.00 & Buyer \$5.00 Per MT)
COMMODITY:	AGO -AUTOMOTIVE GAS OIL.
CIF PRICE:	Gross \$ 180.00 USD / Net \$ 170 .00 USD +/-
FOB PRICE:	Gross \$ 160.00 USD/ Net \$ 150 .00 USD +/-
QUANTITY SUPPLY:	50,000 MT / 400,000 MT.
LOADING PORTS:	Russia & Rotterdam.
COMMISSION:	\$10.00 per MT. (Seller \$5.00 & Buyer \$5.00 Per MT)

Tel: +7 (8362) 95-10-60 Email: ecochem@internet.ru
Skype: [ecochem@internet.ru](https://www.skype.com/en/contacts/ecochem@internet.ru)

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PROCEDURE CIF, ASWP:

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 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 /Q88
 - H. Analytical report, fresh SGS
5. Upon the confirmation received of the partial POP to buyer's or, Buyer Bank swift stand by Letter of Credit LC (DLC or SBLC or BG 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 or BG) 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.

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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, and second shipment proceed accordingly.

LOI/ICPO's has to be address to via, **LLC.ECOICHEM**, with including seller procedures in buyer's LOI/ICPO.

Signature below by:



Ms. Dolganova OLGA Mikhailovna.
Director **LLC ECOICHEM**.