ООО "ИНТА ОЙЛ" - LLC "INTA OIL"

Address: 40, Miklukho-Maklaya Street, Moscow, 117342, Russia
E-mail: oil-inta@mail.ru, Tel: +79260038530, Skype: Ryabchikov Alexander

To: POTENTIAL END BUYERS

Via: BUYER'S REPRESENTATIVE

SOFT CORPORATE OFFER

We at **LLC INTA OIL** , with legal responsibility under penalty of perjury hereby issue this **SOFT CORPORATE OFFER** with confirmation that seller's refinery has the availability and capability to supply the under listed Products for Immediate Spot and Contract sales according to terms and conditions.

ORIGIN: RUSSIA
INCOTERMS: FOB / CIF
LOADING PORT: ROTTERDAM/ HOUSTON/ NOVOROSSIYSK/ VLADIVOSTOK/ PRIMORSK/ UST-LUGA/ NAKHODKA.
PAYMENT TERMS: T/T TELEGRAPHIC TRANSFER, BG OR SBLC, MT103.
INSPECTION:SGS, CIQ OR SIMILAR
COMMISSION: PAID BY SELLER

PRODUCTS AND PRICE LIST

RUSSIAN D2 – DIESEL GAS OIL L-02-62 GOST 305-82

Minimum Quantity: 50,000 Metric Tons per month
Maximum Quantity: 500,000 Metric Tons per month
Price on FOB: $340.00 USD GROSS / $320.00 USD NET
Price on CIF: $370.00 USD GROSS / $360.00 USD NET
Commission: Seller's Side $5.00USD/ Buyer's Side $5.00USD Per MT

RUSSIAN EXPORT BLEND CRUDE OIL GOST 51 858-2002 /9965-76 (R.E.B.C.O)

Minimum Quantity: 1,000,000 Barrels per month
Maximum Quantity: 5,000,000 Barrels per month
Price on FOB: $94.00 USD GROSS / $92.00 USD NET
Price on CIF: $98.00 USD GROSS / $96.00 USD NET
Commission: Seller's Side $2.00USD/ Buyer's Side $2.00USD Per BBL

AVIATION KEROSENE COLONIAL GRADE 54 JET FUEL

Minimum Quantity: 2,000,000 Barrels per month.
Maximum Quantity: 4,000,000 Barrels per month
Price on FOB: $96.00 USD GROSS / $94.00 USD NET
Price on CIF: $98.00 USD GROSS / $96.00 USD NET
Commission: Seller's Side $1.00USD/ Buyer's Side $1.00USD Per BBL

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TRANSACTION PROCEDURES ON CIF

1. Buyer Company issues Irrevocable Corporate Purchase Order (ICPO) on its official company letterhead to the seller.

2. Seller Company issue Draft Contract / Sales & Purchase Agreement (SPA Open for amendments if any). Both parties sign and seal the present contract and exchange the copies electronically.

3. Seller Company sends hard copy of the notarized and insured POP documents along with the legalized Contract to buyer Company. The Partial POP documents to be send along with the legalized Contract include:
   - Certificate of Origin.
   - Company Registration Certificate.
   - Statement of Product Availability.
   - Product Quality Passport (Dip Test Analysis).
   - Refinery Commitment to Produce / Supply.
   - Refinery Legalized Draft Contract.

4. On confirmation of the receipt of the partial POP, buyer must within five (5) banking days issue the Bank Guarantee in the form of (DLC/MT700). Failure to issue the said bank guarantee within the stipulated days. Buyer issues a Performance security financial deposit of $320,000.00USD (Three Hundred and Twenty Thousand United State Dollars). This is to enable the seller secure the service of the Vessel for the transportation of the product to buyer's destination port.

   Note: This payment serves as a guarantee as well as buyer's commitment to this transaction. Whatever fee paid by the buyer to secure the service of this Vessel will be reimbursed when buyer is making payment for the total cost of the product at the discharge port.

5. Seller Company releases copies of POP and Shipping documents to buyer Company.
   - Copy of the Charter Party Agreement to transport the product to discharge port.
   - Copy of Shipping Schedule Document.
   - Product Analysis Report.
   - Certificate of Origin.
   - Bill of Lading
   - Tank Receipt.
   - Vessel Q88.
   - SGS Report.
   - Certificate of Product.

6. Seller's bank issues 2% operative performance bond to the buyer's bank and the irrevocable documentary letter of credit issued by the buyer's bank on to the seller's bank will become immediately operative.

7. Seller's bank will confirm to seller and to buyer that the irrevocable documentary letter of credit been accepted and the shipping commences as scheduled in the contract for the CIF delivery.

8. Payment to be made for the product by the buyer's Bank via T/T MT103 Wire Transfer to the seller's bank after the CIQ/SGS Inspection at port of discharge and the delivery to the buyer's bank of all documents required by the contract.

   Seller releases the commission of the intermediaries immediately

For and Behalf of Management.

RYABCHIKOV ALEXANDER GEORGIEVICH
DIRECTIOR GENERAL.
LLC INTA-OIL