



RUSSIAN INNOVATIVE
FUEL AND ENERGY
COMPANY"

Office Address: Samara, Leninskaya str., 120A
Tel: +7 9268086748, +7 9268086749
Email: sales@rifec.co

INN 6317130144
KPP 997250001

SOFT CORPORATE OFFER

We RIFEC REFINERY, with full legal responsibility under penalty of perjury hereby issue this Soft Corporate Offer with given terms and conditions as stated in this offer to confirm our readiness and to execute a Sales and Purchase Agreement with the end buyer, with the ability to supply the following commodities according to the terms and conditions stipulated in this soft corporate offer.

NOTE: ALL PRICES ARE OPEN FOR NEGOTIATION.

LOADING PORTS: RUSSIA SEA PORTS, CIS PORTS AND ROTTERDAM PORT.

RUSSIAN D2 DIESEL GAS OIL L-0.2-62 GOST 305-82

Quantity: Minimum 20,000 MT. Maximum 500,000 MT

Price: USD GROSS-\$310/MT

RUSSIAN JET FUEL JP54 & JET A1 (AVIATION KEROSENE COLONIAL GRADE 54)

Quantity: Minimum 1,000,000 BBLs. Maximum 5,000,000 BBLs

Price: USD GROSS-62/MT.

ESPO

Quantity: Min 500,000 BBL / Max 10,000,000 BBL

PRICE: GROSS \$ 58/MT

DIESEL EN 590 10 PPM

Quantity: Minimum: 10,000 MT. Maximum: 150,000 MT

Price: \$ 310 GROSS / MT

RUSSIAN D6 VIRGIN FUEL OIL

Quantity: Minimum 50,000,000 GALLS PER WEEK. Maximum 200,000,000 GALLS

Price: USD GROSS-0.90 /GALLON

MAZUT -Russian. M100 GOST 10585-75 Quantity: Minimum 20,000 MT. Maximum 500,000 MT



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Price: USD GROSS-\$315 / MT

PETCOKE

Quantity: Min 50,000 MT / Max 200,000 MT

PRICE: GROSS \$ 85/ MT

BITUMEN

Quantity: Min 50,000 MT / Max 200,000 MT

PRICE: USD \$320 / MT.

RUSSIAN ORIGIN LPG / LNG

Quantity: Minimum 50,000 MT. Maximum 150,000 MT

Price: USD GROSS-\$330/MT

TERMS & CONDITION OF SPOT CONTRACT TERM: SPOT DEAL FOLLOWED with 12-60 MONTHS

CONTRACT (WITH ROLLS AND EXTENSIONS)

NOTE: WE RIFEC REFINERY, ARE WILLING TO HAVE TTM (TABLE TOP MEETING) WITH SOME POTENTIAL BUYERS IN CHINA AND HONG KONG REGION, OUR FIDUCIARY AGENT COMPANY IS WILLING TO ENGAGE IN TTM WITH SOME OF OUR POTENTIAL BUYERS IN CHINA AND HONG KONG REGION, WE WILL BE MEETING THE BUYERS EITHER IN THEIR OFFICES OR THE BUYER CAN VISIT OUR FIDUCIARY AGENT OFFICE FOR TTM.

TRANSACTION PROCEDURES:

1. SELLER ISSUES SOFT CORPORATE OFFER (SCO).
2. BUYER ISSUES ICPO IN ITS CORPORATE LETTERHEAD TO SELLER.
3. SELLER ISSUES SPA OPEN FOR AMENDMENT, BUYER SIGNS AND RETURNS IN SOFT COPY FOR SELLER'S FINAL ENDORSEMENT ACCOMPANIED WITH SUBMISSION OF FOLLOWING PARTIAL POP DOCUMENTS (VIA EMAIL):
 - A. REGISTRATION CERTIFICATE
 - B. COMMITMENT LETTER TO SUPPLY PRODUCT
 - C. EXPORT CERTIFICATE
 - D. Q AND Q ANALYSIS REPORT



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4. LOGISTICS COST IS CALCULATED PER METRIC TON, TO BE DELIVERED TO BUYER'S NOMINATED DISCHARGE PORT. BUYER DEPOSITS 10% OF TOTAL PRODUCT MONEY INTO SELLER'S BANK ACCOUNT. THIS DEPOSIT IS TO COVER FULL LOGISTICS AND ALL CLEARANCE COST.

5. SELLER SHALL SUBMIT SHIPPING SCHEDULE TO BUYER ACCOMPANIED WITH FULL POP DOCUMENTS TO BUYER/BUYER'S BANK (VIA EMAIL/COURIER).

6. SELLER SENDS TO BUYER THIS PPOP DOCUMENTS:

- ⊗ COPY OF STATEMENT OF AVAILABILITY
- ⊗ CERTIFICATE OF ORIGIN
- ⊗ PRODUCT APPROVAL TO EXPORT
- ⊗ FRESH COPY OF QUALITY AND QUANTITY
- ⊗ VESSEL TANKER Q88/
- ⊗ CHARTER PARTY AGREEMENT
- ⊗ TITLE TRANSFER AFFIDAVIT
- ⊗ ULLAGE REPORT
- ⊗ CARGO MANIFEST
- ⊗ NOTICE OF READINESS

7. WITHIN (3) WORKING DAYS AFTER CONFIRMATION OF ALL SHIPPING AND POP DOCUMENTS BY SELLER AND BUYER, BUYER PAYS 20% OF TOTAL PRODUCT MONEY INTO SELLER'S BANK ACCOUNT

8. PRODUCT IS DISCHARGED AFTER SUCCESSFUL INSPECTION INTO BUYER'S STORAGE FACILITY, BUYER'S BANK RELEASES PAYMENT FOR TOTAL VALUE OF THE PRODUCT (DEDUCT THE DEPOSIT 30%) TO SELLER'S BANK WITHIN 48 HOURS BY MT103/TT WITH SELLER'S SELECTED ACCOUNT DETAILS.

9. SELLER SHALL PAY ALL PARTIES INVOLVED THEIR COMMISSION BY TT WITHIN 2 WORKING DAYS ACCORDING TO IMFPA.



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