

Address:117342, Ulica Vvedenskogo, Dom 23a, Ofis 64, Stroenie 3 Gorod Moskva

Skype: OOO.GEOMASShTA

Email: OOO.GEOMASS.HTAB@MAIL.RU


SOFT CORPORATE OFFER

We, the undersigned company **ООО "ГЕОМАСШТАБ"** Russia, hereby issue this SCO with full corporate responsibility; we confirm and certify that we have the intention and capacity to supply this commodity according to the terms and conditions.

TERMS OF NEGOTIATION

ORIGIN: RUSSIA

FEDERATION QUALITY:

EXPORT STANDARD

PORT OF LOADING: VLADIVOSTOK/NOVOROSSIYSK/ PRIMORSK/ROTTERDAM/HOUSTON

PAYMENT TERMS: Irrevocable LC, T/T Telegraphic Transfer, BG or SBLC MT760, MT103/23, MT103 BLOCK FUNDS, ESTABLISHED BY A TOP PRIME BANK FOR 100%INVOICE VALUE, PAYABLE AT SIGHT AGAINST SHIPPING DOCUMENTS.

PERFORMANCE BOND: 2% COMMISSIONS:\$10 PER MT (\$5 SELLER SIDE /\$5 BUYER SIDE. \$6 PER BBL/ \$3 SELLER SIDE \$3 BUYERSIDE)

INSPECTION: BY INDIGENOUS SURVEY COMPANY/SEA BOLT / SGS.

RUSSIAN D2-GAS OIL (DIESEL)L0.2-62 GOST 305-82

QUANTITY(BASIS)		PRICE (US Dollars)	
SPOT	CONTRACT	CIF	FOB
50,000MT - 100,000 MT	100,000 MT – 200,000 MT	\$330.00 G	\$320.00 G
		\$320.00 N	\$310.00 N

D2 EN590 10PPM

QUANTITY(BASIS)		PRICE (US Dollars)	
SPOT	CONTRACT	CIF	FOB
100,000 MT – 200,000 MT	100,000 MT –500,000,000MT	\$330.00 G	\$320.00 G
		\$320.00 N	\$310.00 N

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FOB ROTTERDAM DIP AND PAY APPROVED STANDARD WORKING PROCEDURES

1. Buyer issues ICPO, and data page of buyer's Passport or any I.D.B.
2. Seller issues Commercial Invoice(CI) & Warning Letter to buyer, buyer signs and returns back to seller
3. Seller provide the below documents to buyer
 - a. Company Registration Certificate.
 - b. Product Quality Passport (Dip Test Result).
 - c. Statement of Product Availability
 - d. Certificate of Origin of the Product
4. Seller logistics team verify buyer's provided tank farm TSA and Seller to pay 2 days first on buyer's tank farm and after confirmation of the funds by buyer's tank farm, Buyer to pay the remaining 3 days to his Tank Farm Company to obtain 5 Days TSR, to show both parties proof of readiness. GPS Coordinate-Tank storage receipt (TSR)
5. Seller issues following POP documents to Buyer:
 - e. Injection Report.
 - f. Dip test authorization letter (DTA) - Unconditional.
 - g. Authorization to Sell ATS
 - h. Fresh SGS Report or equivalent.
 - i. Authorization to verify the product in seller tank (ATV).
6. Buyer conducts Dip test on the product and makes the payment for the total value of product injected into the tanks through the means of MT103- TT
7. Product Injection to Buyer's tank
8. Subsequently monthly shipment continues as per terms and conditions of the Commercial Invoice and extension of transaction by issuing x 12 Months contract to buyer for proceeding.

EREMIN OLEG ALEKSANDROVICH
MANAGING DIRECTOR

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