



**"GEOINFORMATSIONNYE TEKHNologii I SISTEMY",  
LIMITED LIABILITY COMPANY**

103093, MOSCOW, ul. LYUSINOVSKAYA, d. 11/12, korp. 1  
**Address:**

**Email:** [giftsllc@mail.ru](mailto:giftsllc@mail.ru)

**Telephone:** +79257809601

**Skype:** Gifts LLC

**To: End-Buyer's/Buyer's Mandate.**

**SOFT CORPORATE OFFER**

*We, GEOINFORMATSIONNYE TEKHNologii I SISTEMY", LIMITED LIABILITY COMPANY Confirmed With Full Corporate Responsibility Under Penalty And Perjury That We Are Ready And Capable To Enter Into A Contract To Sell The Commodity. All The Supply Is Guaranteed To Meet The Specification And To Pass The Stringent Requirements Of S G S Or Equivalent. The Sales And Purchase Contract Would Be In Accordance With International Standards And Procedures.*

**RUSSIA ORIGIN AVIATION  
KEROSENE COLONIAL GRADE 54  
JET FUEL**

Minimum Quantity: 500,000 Barrels per Month  
Quantity: 5,000,000 Barrels per Month  
CIF Price: Gross USD \$48.00BBL NET/  
USD \$46.00 NET on CIF  
FOB Price: Gross USD \$44.00BBL NET /  
USD \$42.00 NET on  
FOB/Novorossiysk/Rotterdam

**VIRGIN FUEL OIL D6**

Minimum Quantity: 400,000,000 Gallons per Month  
Maximum Quantity: 800,000,000 Gallons per Month  
CIF Price: Gross USD \$ 1.10 / USD \$1.08NET on CIF  
FOB Price: Gross USD \$1.06 / USD \$1.04 NET on FOB/Novorossiysk/Rotterdam  
RUSSIA

**Address:** 103093, MOSCOW, ul. LYUSINOVSKAYA, d. 11/12, korp. 1  
**PSRN** 1027700576750  
**Tax ID** 7705406919



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**RUSSIA ORIGIN DIESEL GAS D2  
OIL GOST 305-82**

Minimum Quantity: 10,000 Metric Tons per Month  
Maximum Quantity: 500,000 Metric Tons per Month  
CIF Price: Gross USD \$ 250.00MT NET / USD \$ 240.00MT on CIF  
FOB Price: Gross USD \$ 230.00MT NET / USD \$ 220.00MT on  
FOB/Novorossiysk/Rotterdam

**RUSSIA ORIGIN MAZUT M100 GOST -  
10585/75/99**

Quantity: 10,000 Metric Tons per Month  
Maximum Quantity: 500,000 Metric Tons per Month  
CIF Price: Gross USD \$ 250.00MT NET / USD \$ 240.00MT on CIF  
FOB Price: Gross USD \$ 230.00MT NET / USD \$ 220.00MT on  
FOB/Novorossiysk/Rotterdam

**EXPORT BLEND CRUDE GOST 51 858-  
2002 / GOST 9965-76**

Minimum Quantity: 10,000 Barrels per Month  
Maximum Quantity: 3,000,000 Barrels per Month  
CIF Price: Gross USD \$48.00BBL NET/ USD \$46.00 NET on CIF  
FOB Price: Gross USD \$44.00BBL NET / USD \$42.00 NET on FOB/Novorossiysk/Rotterdam

**LIQUIDIFIED PETROLEUM GAS. GOST  
20448-90**

Minimum Quantity: 10,000 Metric Tons per Month  
Maximum Quantity: 1,000,000 Metric Tons per Month  
CIF Price: Gross USD \$ 250.00MT NET / USD \$ 240.00MT on CIF  
FOB Price: Gross USD \$ 230.00MT NET / USD \$ 220.00MT on  
FOB/Novorossiysk/Rotterdam

**LIQUEFIED NATURAL GAS (LNG)  
LIFTABLE QUANTITY**

Minimum Quantity: 100,000Metric Tons Per Month  
Maximum Quantity: 400,000Metric Tons Per Month  
CIF Price: Gross USD \$ 250.00MT NET / USD \$ 240.00MT on CIF  
FOB Price: Gross USD \$ 230.00MT NET / USD \$ 220.00MT on  
FOB/Novorossiysk/Rotterdam

**FUEL OIL CST-180**

Minimum Quantity: 10,000 Metric Tons per Month  
Maximum Quantity: 500,000 Metric Tons per Month  
CIF Price: Gross USD \$ 250.00MT NET / USD \$ 240.00MT on CIF  
FOB Price: Gross USD \$ 230.00MT NET / USD \$ 220.00MT on  
FOB/Novorossiysk/Rotterdam

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**CIF TRANSACTION PROCEDURES:**

1. Buyer issues ICPO with this procedure incorporated on the ICPO along with Buyer's company registration certificate.
2. Seller Issues Sale & Purchase Agreement (SPA), and ICC warning letter Buyer review, amend (if necessary), signs and return the SPA in WORD format to Seller within 3 banking days. Seller sends final SPA to Buyer in PDF format, Buyer confirms final SPA and issues letter of acceptance of the final SPA.
3. Seller issues to Buyer via email the following transaction documents:
  - A. commitment to supply
  - B. statement of product availability
  - C. certificate of origin)
  - D. product passport
  - E. ATSC, Buyer confirms the receipt of the documents by mail and issue confirmation letter within 24hrs.
4. Seller makes arrangement for the chartered freight with a renowned shipping company for the transportation of the product to buyer designated discharge port, both Seller and Buyer sign the Charter Party Agreement (CPA) together with the shipping company (A three party CPA) this is applicable only for 1st shipment (Seller & Buyer).pays CPA cost 50/50 via T/T wire transfer directly to the shipping company. Fee would later be refunded/ deducted when Buyer is paying for the total product cost).
5. After completion of the above, Seller issues to Buyer product title transfer agreement, Buyer signs and returns. Seller legalizes the jointly Contract with the authorities in charge and sends to buyer the legalized contract, the certificate of product title transfer and then proceeds with the port & custom clearance of product and all internal routines operations accordingly.

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6. Upon completion of the above and confirmation of this export approval by the Authority to Seller with the endorsement of the Charter Party Agreement (CPA) and the Shipping Schedule by the Port Authority, to enable Seller release the below Proof of Product Documents: ~ Legalized Charter Party Agreement (CPA) with the Loading Port Authority.

- ~ Injection Report
- ~ Product Allocation Certificate.
- ~ Allocation Title Transfer Certificate.
- ~ Export License
- ~ Export Approval
- ~ Tank Receipt.
- ~ Dip Test Authorization

7. Seller issues the commercial invoice and sends to Buyer and within 5 working days, Buyer's bank issues to Seller's bank swift operative Standby Letter of Credit (SBLC) via Swift MT760 via Swift MT700 for the entire 1st shipment total product value, and for Seller to lodge and activate a 2% PB (Performance Bond/Performance Guarantee) in the favor of the Buyer. If Seller fails to supply the cargo/ shipment of the product to the Buyer this 2% Performance Bond will be paid/forfeited to the Buyer.

8. The product SGS inspection charges will be borne by Seller at the loading port. Seller invites buyer for visitation to witness the final inspection and TTM for negotiation of future transaction Optional to Buyer). Seller signs NCNDA/IMFPA between all intermediaries involved with the notarized copy sent to Seller's bank



**WELL REGARDS**

**GENERAL DIRECTOR AFANASYEV SERGEY VITALEVICH**

**Telephone: +79262426680**

**SKYPE: Gifts LLC**

**NOTE: ALL ICPO/LOI SHOULD INDICATE SELLER WORKING PROCEDURE**

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