



**YAKUTNEFTEGAZ, LLC**

**ADDRESS:** 129090, Moscow, Prospekt Mira, 19,  
Building 1, E 1 Pom I K 6 Of B.

**EMAIL:** yakutneftegaz@inbox.ru

**WHATSAPP NO. :** +79687505940

**SKYPE:** LLC yakutneftegaz

**INN:** 7702424606

TO: Buyer/ Buyer Mandate.

### **SOFT COOPERATE OFFER**

We the undersigned company is a certified representative and mandate of major suppliers in Russia Federation with Full Corporate and legal authority and responsibility and under penalty of perjury, confirm availability of below listed products for immediate sales to capable buyers under the specified terms and conditions below:

Origin: Russia  
Incoterms: CIF, FOB & TTO  
Inspection: SGS  
Destination: ASWP or TBA  
P.B: 2% of the first month shipment value  
Loading port: Novorossiysk, Primorsk, Vladivostok, Rotterdam  
Payment terms: SBLC MT760, MT103/ TT WIRE TRANSFER

### **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 \$ 400.00MT NET / USD \$ 390.00MT on CIF

FOB Price: Gross USD \$ 380.00MT NET / USD \$ 370.00MT 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 \$ 410.00MT NET / USD \$ 400.00MT on CIF

*TIN / KPP: 7702424606 / 770201001*



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## **PROCEDURE MOU/VTO (VESSEL TAKE OVER)**

1. Buyer issues Irrevocable Corporate Purchase Order (ICPO) / International Passport
2. Seller issues the MOU/TTO contract addendum for review and endorsement by all parties.
3. Seller issues Proof of Product and Shipping documents as listed below:
  - A. Letter of Guarantee
  - B. Declaration of ownership
  - C. Q&Q Analysis Report
  - D. Ullage Report
  - E. Clean-on-board Ocean Bill of Lading
  - F. Cargo Manifest
  - G. Q88
4. Upon receipt of the above documents by the seller, buyer makes 3% payment for total cost of product in vessel via T/T Wire transfer.
5. Upon receipt of the above payment of the 3% payment for total cost of product, the Ownership Certificate will be issued along with SGS or equivalent and Authorization to Board (ATB).
6. Upon the arrival of the vessel at discharge Port, Buyer submits ATB/ BL with the Captain on-board for DIP Test.
7. After the successful conduct of DIP Test, the vessel captain will hand over the entire original POP documents to the buyer's representative while buyer pays for the total shipment after SGS, CIQ or equivalent inspection at the discharge port via MT103, T/T Wire transfer and the re-routing fee will be deducted while offloading will commence immediately.
8. Trans-loading commence immediately.
9. Seller will release payments to the intermediaries involved within 48 hours of receiving the Payment for the product from the Buyer's bank.

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General Director:

Mr. Pinchuk Nikolay Petrovich



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