



ООО "ГОЛДНЕДРА"

LLC "GOLDNEDRA"

123458, Moscow, Marshal Katukov street, building 24, building 6,
basement 1 p l to 101 office 8zh, INN: 7734429445, KPP: 773401001,
TEL: +7-926-242-43-80, EMAIL: denisviktorovich90@bk.ru

ATTN: BUYER/MANDATE

SOFT CORPORATE OFFER

We, LIMITED LIABILITY COMPANY "GOLDNEDRA" with full corporate and legal authority, responsibility and under penalty of Perjury, confirms availability of petroleum products stated below. All the supply is guaranteed to meet the standard specifications and to pass the stringent requirements of SGS or equivalent in compliance with ICC international regulations.

UREA 46% PRILLED & GRANULAR (RUSSIAN ORIGIN)

Minimum quantity: 10,000 metric tons per month Maximum quantity: 50,000 metric tons month

price cif: gross usd \$ 200.00 / net usd \$ 190.00

Origin: Russia

Loading port: primorsk / ust-luga/ Rotterdam

FUEL OIL CST-180

Minimum quantity: 10,000 metric tons per month

Maximum quantity: 500,000 metric tons per month

price cif: gross usd\$190.00/ usd\$180.00 net cif

fob price: gross usd \$180.00/ usd \$170.00 net on fob

Origin: russia

Loading port: primorsk / ust-luga/ Rotterdam

AVIATION KEROSENE JET FUEL JP54

Minimum liftable quantity: 1,000,000 bbl.

Maximum 3,000,000 bbl. monthly

Price cif: gross usd \$44.00/usd \$42.00 per bbl

Price fob: gross usd \$40.00 bbl net: usd \$38.00 bbl

Origin: Russia

Loading port: primorsk / ust-luga/ Rotterdam

PET COKE

Minimum Quantity: 15,000 MT -1.000.000 MT

CIF Price: Gross \$ 90.00 USD/\$ 85 .00 USD NET

COMMISSION STRUCTURE: \$ 2.5 / \$ 2.5

D6 VIRGIN FUEL OIL

Minimum lifetable quantity: 100,000,000 gallons

Maximum 300,000,000 gallons monthly



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1. Buyer provides icpo to seller along with Tank Storage Agreement (TSA).
2. Seller releases commercial invoice (ci) to be filled and completed by the buyer.
3. Buyer signs and returns commercial invoice (ci) to seller along with acceptance letter from its official representative along with a scanned copy/ncnda/imfpa sign by all buyers group with commission structures which is to notarize by the notary public in russia as well as endorsed by sellers bank.
4. seller contact buyers tank farm company and pay for 3 days while buyer pays for 2 days, five (5) days TSR is issued on buyer's company name, seller releases full pop documentation authorized from the federal ministry of energy including
 - * fresh sgs report less than 48 hours,
 - * ATSC Authorization To Sell and Collect,
 - * ATV Authorization To Verify,
 - * Tank fact sheet and an Unconditional DTA for buyers optional Dip Test if needed.
5. buyer verifies the full Proof Of Product (POP) documentation and confirm the existence of product. and seller commence injection into buyers leased tanks.
6. buyer pays after completion of injection for the total value of product injected into the tanks through the means of swift mt103/tt/sblc/dlc, the title ownership will be immediately transferred to the buyer.
7. seller pays commission to all the intermediaries involved in the transaction immediately after confirmation of the buyers payment in accordance of the signed and sealed ncnda/imfpa which was notarized by the notary public in russia as well as endorsed by the sellers bank.

CIF STANDARD PROCEDURE

1. Buyer issues ICPO with seller procedure
2. Seller issues takeover contract for review and endorsement by all parties. Buyer sign and return.
3. Buyer and seller sign MOU agreement for the payment of title transfer



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deed with seller nominate registered law firm agency which must be deducted from the total cost of product.

4. Upon signing of the MOU agreement by buyer and seller, seller issue below proof of product and shipping documents as listed below;
 - A. certificate of product origin
 - B. storage tank receipt
 - C. product passport (q&q analysis report)
 - D. vessel Q88 documents
 - E. bill of lading
 - F. copy of storage tank endorsement.
5. Upon receipt of payment of the title transfer deed to seller law firm agency account, the ownership certificate will be issued with port clearance certificate/ Sgs report and the full set of proof of product along with shipping documents will be sent to the buyer while the vessel will be re-routed to the current buyer discharge port.
6. upon arrival of the vessel at the buyer discharge port the vessel Captain will hand over all the original pop documents to the buyer representative while buyer pays in full after positive sgs, ciq or equivalent inspection at the discharge port via t/t wire transfer.
7. Mandates/ intermediaries receive their commissions according to spot delivery.



Mr Saprykin Denis Viktorovich
CEO. LLC "Goldnedra"