

“J S C NENETS OIL COMPANY”

Юридический адрес: 166700, НЕНЕЦКИЙ АВТОНОМНЫЙ ОКРУГ, Р-Н ЗАПОЛЯРНЫЙ, РП ИСКАТЕЛЕЙ, УЛ. ГУБКИНА, Д.3 Б, К.3

TIN/KPP: 8300004314 / 298301001

PHONE: + 7 963 966 19 95

ОКПО: 47707333

EMAIL: info@nenet.ru

SOFT CORPORATE OFFER

We”JSC NENETS OIL COMPANY” LLC hereby issue this Soft Corporate Offer as the Mandate to a trusted Refinery in Russia Federation with given Terms and conditions to confirm the readiness and willingness to Offer and then straight to Commercial Invoice Agreement and sales purchase contract agreement upon acceptance of our supplier terms and conditions Stipulated herein for the below product.

LIST AND PRICE OF PRODUCT

PRODUCT: AVIATION KEROSENE COLONIAL GRADE “54” (GOST 10227-86)

ORIGIN: RUSSIAN FEDERATION

QUANTITY: TWO MILLION (2,000,000) BARRELS WITH R&E INTO YEARLY

CONTRACT CIF PRICE: US\$ 62.00 GROSS / US\$59.00 NET PER BARREL

FOB PRICE: US\$ 60.00 GROSS/ US\$ 57.00 NET PER BARREL

PRODUCT: AVIATION TURBINE JET A-1

ORIGIN: RUSSIAN FEDERATION

QUANTITY: ONE MILLION (1,000,000) BARRELS WITH R&E INTO YEARLY

CONTRACT CIF PRICE: US\$ 52.00 GROSS / US\$49.00 NET PER BARREL

FOB PRICE: US\$ 50.00 GROSS/ US\$ 47.00 NET PER BARREL

PRODUCT: EASTERN SIBERIA PACIFIC OCEAN CRUDE OIL (ESPO)

ORIGIN: RUSSIAN FEDERATION

QUANTITY: ONE HUNDRED THOUSAND (100.000) METRIC TONS WITH R&E INTO YEARLY

CONTRACT CIF PRICE: US\$270.00 GROSS / US\$260.00 NET PER MT

FOB PRICE: US\$250.00 GROSS / US\$230.00 NET PER MT

PRODUCT: PETROLEUM COKE

ORIGIN: RUSSIAN FEDERATION

QUANTITY: FIFTY THOUSAND (50.000) METRIC TONS WITH R&E INTO YEARLY

CONTRACT CIF PRICE: US\$90.00 GROSS / US\$85.00 NET PER MT

FOB PRICE: US\$80.00 GROSS / US\$75.00 NET PER MT

PRODUCT: HIGH SPEED DIESEL EURO 4 GRADE (GASOLINE)

ORIGIN: RUSSIAN FEDERATION

QUANTITY: FIFTY THOUSAND (50,000) METRIC TONS WITH R&E INTO YEARLY

CONTRACT CIF PRICE: US\$ 280.00 GROSS / US\$270.00 NET PER MT

FOB PRICE: US\$ 260.00 GROSS / US\$250.00 NET PER MT

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CIF PROCEDURE

1. Buyer issues ICPO must be with buyer company letterhead and buyer banking information.
2. Seller issues Draft Contract (open for any amendments) to Buyer. Buyer signs, seals and returns the Draft Contract to Seller for final endorsement. Seller and buyer engage with the escrow service and signed agreement with them to enable them secure the transaction, seller gives Partial proof of products as below.
 - A. Refinery Commitment to Supply.
 - B. Certificate of Origin.
 - C. Statement of availability of product.
 - D. Product quality passport (Analysis test Report) By Russian standard gost R.
3. upon buyer confirming of the ppop buyer and seller sign CPA with the shipping company and the both make 50/50 shipping cost deposit to the escrow account. this payment from the buyer will be deducted from the total cost of product after inspection at discharge port, Seller's Bank issues Full POP Documents to the Buyer's Bank and copy to buyer alongside with the 2% Performance Bond (PB)
 - A Copy of license to export, issued by the department of the Ministry of Energy, Russian Federation.
 - B. Copy of Approval to Export, issued by the Ministry of Justice, Russian Federation.
 - C. Copy of statement of availability of the product.
 - D. Copy of the refinery commitment to produce the product.
 - E. Copy of Transnet contract to transport the product to the loading port.
 - F. Copy of the port storage agreement.
 - G. Copy of the charter party agreement to transport the product to discharge port.
 - H. Copy of Vessel Questionnaire 88.
 - I. Copy of Bill of Lading.
 - J. SGS Report at loading port.
 - K. Dip test Authorization (DTA) & ATB
 - L. NOR /ETA
 - M. Certificate of Ownership Transfer.
 - N. Allocation Transaction Passport Code Certificate (ATPCC) by Ministry of Energy.
 - O. Seller will issue TSR upon successful verification of all documents.

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4. Shipment commences as per signed contract delivery schedule and the shipment should arrive at Buyer's discharge port within 5-25 days. The SGS inspection will be borne by the Seller at the loading seaport and Buyer at the unloading seaport.

5. Buyer releases payment to Seller by TT/MT103 upon receipt of the shipping documents and confirmation of the Q & Q by SGS/CIQ at destination port.

6. Seller pays commission within 48 hours by swift MT103 to all intermediaries as signed NCNDA/IMPFA.

General Director: Morikov Ivan Pavlovich
Sales representative/Facilitator Consultant

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