

To: Buyer Company/Buyer Mandate**FULL COOPERATE OFFER**

LIMITED LIABILITY COMPANY "SAMARATRANSNEFT-HOLDING" – one of the leading crude oil, petroleum & natural gas producing, manufacturing, exploring, exporting, transporting, distributing Company in Russia Federation, under penalty of perjury hereby issue this full cooperate offer with full power and authority with given terms and conditions and confirm our readiness and capability to execute straight to Sales and Purchase Agreement with end buyer, with the ability to supply the following commodity according to the terms and conditions stipulated in this full cooperate offer.

COMMODITY LIST & PRICE**VIRGIN FUEL OIL**

QUANTITY : Min 50.000.000 GAL – Max 100.000.000 GAL x 12 MONTHS

PRICE : \$0.72 GROSS – \$0.70 NET PER GAL

CONTRACT BASIS :FOB

PORT : ROTTERDAM / HOUSTON PORTS

AVIATION FUEL {JET A1 / TS-1 / COLONIAL GRADE 54}

QUANTITY : Min 1.000.000 BBL – Max 2.000.000 BBL x 12 MONTHS

PRICE : \$64 GROSS – \$62 NET PER BBL

CONTRACT BASIS :FOB

PORT : ROTTERDAM / HOUSTON PORTS

DIESEL D2 GAS OIL

QUANTITY : Min 50.000 MT – Max 100.000 MT x 12 MONTHS

PRICE : \$280 GROSS – \$270 NET PER MT

CONTRACT BASIS :FOB

PORT : ROTTERDAM / HOUSTON PORTS

DIESEL FUEL EN590 (10PPM) ULSD

QUANTITY : Min 50.000 MT – Max 100.000 MT x 12 MONTHS

PRICE : \$290 GROSS – \$280 NET PER MT

CONTRACT BASIS :FOB

PORT : ROTTERDAM / HOUSTON PORTS

PROCEDURE OF TRANSACTION

1. Seller issue official Full Cooperate Offer with terms, procedure, and price to the Buyer.
2. Buyer issues ICPO along with Company certificate of Registration, Passport Scanned Copy and Tank storage Agreement (TSA) as proof of tank storage availability.
3. Seller issues Commercial Invoice (CI) for the available quantity in the storage tank to include the Certificate of Origin, Statement of Product Availability, Commitment and Assurance Letter to Supply, Authorization to Sell & Collect (ATSC) and Company Registration Certificates. Buyer sign and return Commercial Invoice (CI).
4. Seller verifies Buyer submitted TSA and issue letter of injection programming to the Buyer Tank Storage through the Buyer for visitation of Seller's representative for programming of injection. Buyer Tank Farm confirms the Seller's letter by issuing a letter of injection permit to Seller.
5. Upon successful programming of injection by the Seller's representative and Buyer's Tank Farm Company, Seller issues 2% Performance Guarantee to Buyer and issue - SGS Report, loading port Injection report, Tank Storage Receipt (TSR), Unconditional DTA.
6. Upon successful receipt of POP, Buyer order SGS team to conduct Dip Test of the product on Buyer expense.
7. Following the completion of the Dip Test with result consistent to the specification on the CI and injection, Buyer makes 100% payment by MT 103 TT wire transfer for the total product and Seller pays commission as signed in NCNDA+IMFPA within 24 hours after confirmation of the Buyer's payment.
8. Seller issues draft SPA to Buyer to review for R&E Monthly deliveries.

Seller Seal and Signature

On behalf of Board and Management

ALEXANDR VLADISLAVOVICH SERGEEV

GENERAL DIRECTOR

SAMARATRANSNEFT - HOLDING

RUSSIA FEDERATION

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INN: 7704605252

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