



LIMITED LIABILITY COMPANY "PROM OIL SERVICE"
119530, Moscow, Ochakovskoe highway, 28 building 2, floor 1 room I
room 38, INN: 9729075000, OGRN: 1177746395188, KPP: 772901001
Email: tiblealexander@bk.ru, Tel phone: +7(905)57-317-89

SOFT CORPORATE OFFER

We LIMITED LIABILITY COMPANY "PROM OIL SERVICE" with full corporate and legal authority and 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.

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\$ 230.00 GROSS / US\$220.00 NET PER MT

FOB PRICE: US\$ 210.00 GROSS / US\$180.00 NET PER MT

FUEL OIL CST-180

Minimum quantity: 10,000 metric tons per month

Maximum quantity: 500,000 metric tons per month

price cif: gross usd\$210.00/ usd\$200.00 net cif

fob price: gross usd \$230.00/ usd \$220.00 net on fob

Origin: Russia

Loading port: Primorsk / ust-luga/ Rotterdam

RUSSIA EASTERN SIBERIA PACIFIC OCEAN (ESPO)

Minimum Quantity: 50,000 MT

Maximum Quantity 10,000,000 MT

FOB Price \$210 Gross / \$200 Net

CIF Price \$230 Gross / \$210 Net

COMMISSION STRUCTURE: \$ 5/ \$ 5

AVIATION JET FUEL A1

Quantity: 500,000BBLS– 10,000,000BBLS

FOB Price: \$48 GROSS/\$46 NET.

CIF Price: \$50 GROSS/\$52 NET.

Commission: \$1/\$1.



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TRANSACTION PROCEDURES CIF (BANK GUARANTEE BASIS)

- 1. Buyer Company issues Irrevocable Corporate Purchase Order (ICPO) on its official company letterhead with letter of acknowledgement, scanned copies of the buyer's company registration and international passport number of buyer to the seller.**
- 2. Seller Company issue Draft Contract / Sales & Purchase Agreement (SPA Open for amendments if any) both parties sign and seal the present contract and exchange the copies electronically.**
- 3. Seller Company registers and legalizes contract officially**
- 4. Seller releases to the Buyer the Partial POP Documents below.**
 - * Copy of Tax Registration Certificate (Certificate of Incorporation),**
 - * Certificate of origin**
 - * Product Passport,**
 - * Refinery commitment to supply**
 - * Statement of availability of product.**
 - * Proforma Invoice.**
- 5. On confirmation of the receipt of the partial POP, buyer must within five (5) banking days issue the Bank Guarantee in the form of (SBLC/MT760). Failure to issue the said bank guarantee within the stipulated days. Buyer issues a Performance security financial deposit of \$320,000.00USD (Three Hundred and Twenty Thousand United State**

Dollars). This is to enable the seller secure the service of the Vessel for the transportation of the product to buyer's destination port.

Note: Fee made by buyer will be deducted when making payment for the total cost of the product at the discharge port after a successful CIQ/SGS test at the discharge port.

- 6. On confirmation of the above clause, Seller Company releases copies of POP and Shipping documents to buyer Company.**
 - * Copy of export license, issued by the ministry of Petroleum and Energy.**
 - * Copy of approval to export, issued by the ministry of justice.**
 - * Copy of statement of availability of the product.**



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- * Copy of the refinery commitment.
- * Copy of Transnet contract to transport the Product to the Port.
- * Copy of the Port Storage agreement/ Insurance.
- * Copy of charter party agreement.
- * Copy of Customs clearance certificate.
- * Copy of the tank receipt issued by the storage facilitator.
- * Copy of SGS Report.

7. Shipment commences as per contract and upon arrival of the vessel tanker at the discharge port, buyer conducts SGS or CIQ Inspection.

8. Buyer makes operative payment for the full shipment via T/T Wire or MT103.

9. Seller will release payments to the intermediaries involved within 48 hours of receiving the full Payment for the product from the Buyer's bank.

10. After successful delivery of the first monthly shipment of the Product, Buyer transfers the full amount of the following month delivery to maintain the Standby Letter of Credit 100% SBLC MT760 and contract continues for subsequent Eleven (11) months subject to this Contract.



Mr. Tiblen Alexander Olegovich
General manager
LLC "Prom Oil Service"