

Sobornaya street 21m
Saratov region , Saratov
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Phone: +7 (495) 532-95-14/+7(987)831
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LYUKSNEFTETRANSDOBYCHA
REFINERY

Issued to: Buyer/Buyers Representative

We LLC Lyuksneftetransdobycha, hereby issue this Soft Corporate Offer with given terms and conditions and confirm our readiness and willingness to issue a Full Corporate Offer and then straight to Sales Purchase Agreement upon acceptance of our term and conditions stipulated herein for the below products:

LOADING PORT- Vladivostok/Novorossiysk

Origin: Russian Federation

Transaction Currency: United States Dollar (\$ USD)

Commission structure: (50% Buyer side/50% seller side)

FOB/Contract Term: 12 months minimum (with rolls and extensions)

Payments Term: MT103/ TT wire transfer /DLC / SBLC

POP: Provided as per documents list in contract/CI

Inspection by: SGS/CIQ

OMMODITY: DIESEL FUEL EN590 (10PPM)/ (50PPM)

Quantity: Minimum: 50,000 MT. Maximum: 100,000 MT

FOB Price: \$260 GROSS / \$250 NET

COMMISSION: \$5 / \$5

OMMODITY: JET FUEL JPA1 (AVIATION KEROSENE COLONIAL GRADE A1)/JP54

Quantity: Minimum: 500, 000 BBLs. Maximum: 2,000,000 BBLs

FOB Price: \$ 44 GROSS / \$ 40 Net

COMMISSION: is 4\$ Seller side 2\$ per Barrel and 2\$ for Buyer side

OMMODITY: DIESEL VIRGIN D6

QUANTITY: Minimum 50,000,000 MILLION GALLONS Maximum: 200,000,000 MILLION GALLONS

FIRST INITIAL LIFT

PRICE-(FOB: GROSS USD 0.64 / NET USD 0.60 NET

COMMISSION: \$0.04 CENT PER GALLONS/BUYER 0.02 CENT/SELLER 0.02 CENT

TRANSACTION PROCEDURE FOB ROTTERDAM /RUSSIA PORT

- 1) Buyers' issues and send irrevocable corporate purchase order (ICPO) along with passport copy, Valid Tank storage agreement (TSA) as proof of storage availability.
- 2) Seller issues Commercial Invoice (CI) along with the Commitment to Supply for the available quantity in the Storage Tank in Rotterdam and then program the injection
- 3) Buyer countersigns Commercial Invoice (CI) and return to seller with NCNDA/IMFPA signed by all Buyer groups with commission structures and Buyer Authorization to Verify (ATV) from his storage facilities provider.

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4) Seller representative and buyer representative or BUYER to meet at seller storage tank facility in Rotterdam in person (face to Face) and handover the hard copies of the following documents

1. Fresh SGS (Q&Q report) less than 48 hours Rotterdam.
2. Tank storage receipt (TSR) Rotterdam with the tanks' GPS coordinates.
3. (ATV) Authorization to verify.
4. Injection report Rotterdam Shore Tank (IR)
5. Certificate of Origin
6. ATSC authorization to sell & Collect
7. Unconditional Dip Test Authorization (DTA).
8. Statement Availability of Product.
9. Refinery Registration Certificate
10. Certificate of Origin
11. Tank Access Code/Hub Number.

5) Upon successful verification of documents and SGS report by buyer's team, Buyer order SGS to conduct the Dip test in the seller Storage Tank for more confirmation on buyer expense.

6) Seller commences injection immediately into the buyer storage tank or Vessel and issues Buyer Title of Ownership certificate to be followed by all export Documentation.

7) Buyer makes payment by MT103 or TT wire transfer for the total product and lifts the product and then as per signed NCNDA-IMFPA the Seller pays all intermediaries involved in the transaction.

8) Upon successful completion of the sale/purchase of the Trial Quantity Buyer and Seller negotiate and sign a long-term contract of minimum 12 months duration with possible R&E.

Represented by: Yuri Nikolaevich Popov

Title: Export Director

COUNTRY: RUSSIAN FEDERATION

