



LLC Siboylgas

664025, oblast Irkutskaya, Irkutsk, side-street Ch, oblast Irkutskaya, Cheremkhovsky, Russian Federation.
Email: llcsiboylgaz@mail.ru | Telephone: +79690818522

To: Potential Buyer's/Buyer Mandate

SOFT CORPORATE OFFER

We, **LLC SIBOYLGAS** hereafter refer to as the End Seller, hereby confirm the Availability and Capability to Supply the under listed Products for Immediate Spot and Contract sales. The Supply is guaranteed to meet the Specifications and pass through the stringent requirements of SGS or Equivalent. Financial Statement from the Buyer's bank clarifying buyer's financial capability will be required to consider buyer's ability to purchase the product.

DIESEL GAS D2 OIL GOST 305-82

Minimum Quantity: 50,000MT – 100,000MT – Per Month

FOB Price: Gross \$250- Net \$ 240/ CIF Price: Gross \$ 290- Net \$ 280

Quality: SGS or similar inspection

Commissions: \$5 Buy side (open) Seller side \$5 (closed)

Payment Term: MT103

Loading Port: Vladivostok / Novorossiysk/Primorsk

MAZUT 100 GOST–10585 75 RUSSIAN ORIGIN

Minimum Quantity: 50,000MT – 100,000MT – Per Month

FOB Price: Gross \$260 - Net \$250/CIF Price: Gross \$ 280- Net \$ 270

Quality: SGS or similar inspection

Commissions: \$5 Buy side (open) Seller side \$5 (closed)

Payment Term: MT103

Loading Port: Vladivostok / Vanino/ Primorsk

GASOLINE 93 OCTANE

Minimum Quantity: 100,000MT – 500,000MT – Per Month

FOB Price: Gross \$ 300- Net \$ 290/CIF Price: Gross \$ 350- Net \$ 340

Quality: SGS or similar inspection

Commissions: \$5 Buy side (open) Seller side \$5 (closed)

Payment Term: MT103

Loading Port: Vladivostok / Novorossiysk/Primorsk

CST-180 FUEL OIL

Minimum Quantity: 100,000MT – 500,000MT – Per Month

FOB Price: Gross \$ 280 - Net \$ 270/CIF Price: Gross \$ 320- Net \$ 310

Quality: SGS or similar inspection

Commissions: \$5 Buy side (open) Seller side \$5 (closed)

Payment Term: MT103

Loading Port: Vladivostok / Novorossiysk/ Primorsk

AVIATION KEROSENE COLONIAL GRADE 54 JET FUEL (JP54)

ООО «Сибойлгас»

664025, Иркутская область, г. Иркутск, переулок Ч, Иркутская область, г. Черемховский, Российская Федерация



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OFFICIAL TRANSACTION PROCEDURES ON CIF 2:

1. Buyer Issue Irrevocable Corporate Purchase Order ICPO with soft probe.
2. Seller Issue Sales and Purchase Agreement for the Lift able Goods/Signed and stamped Contract by buyer.
3. Buyer Return Signed and Accepted Sales and Purchase Agreement to Seller/Signed and stamped Contract.
4. Seller issue Full set of POP documents to buyer.
5. After the buyer receive full set of POP documents, the buyer will transfer 50% on total contract via TT Wire Transfer to seller nominated account.

Full POP Documents Listed Below:

- Allocation Certificate
 - Copy of license to export issued by the ministry of energy
 - Copy of statement of availability of the product
 - Copy of the refinery commitment to produce the product
 - Copy of TRASNEFT contract to transport the Product to the Port
 - Copy of the charter party agreement(S) to transport the product to the Discharge Ports.
 - Analysis Reports from loading port.
 - Ocean Bill of Lading.
 - Certificate of Origin (C.O).
6. Buyer makes remaining 50% of the total value cost of the product to Seller nominated Bank and Shipping of The Goods Will Commence within 05 Days from The Date of the Seller's Receipt of the Acceptable Payment via MT103 or Earlier.

TRANSACTION PROCEDURES FOR CIF TTO CHINA PORTS

1. The Buyer issues an official ICPO containing the Seller's procedure along with buyer Company Certificate of Incorporation.
2. Seller issues original MOU.

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3. Buyer countersign MOU and forward back.
4. Upon the receipt of countersign original MOU from the buyer, seller send to buyer's secured email the listed document issued in the name of the initial buyer as stated below:
 - Product Passport (Quantity & Quality Dip Test Analysis Report)
 - Certificate of Origin
 - Bill of Lading
 - Tanker Vessel Q88 Document
 - Vessel (N.O.R) Notice of Readiness
 - Ullage Report
 - Cargo Manifest
 - Invoice for title transfer /INVOICE.MT103 TT In exchange for a guarantee issued by the SHIPPING COMPANY OR SELEER COMPANY to change the documents under the name of the Exit buyer.
 - Q88
5. Upon the receipt of the documents, buyer verifies the availability of the product on high sea and immediately makes 5% security guarantee payment of the total cost of the product.
6. Upon seller receipt of the title takeover payment, seller orders for re-rout to buyer's desired port, transfers the title to the potential buyer's company's name and also re-issue all other outstanding documents to the potential buyer's company's and via swift from seller bank the full prove of product.
7. Vessel arrives the discharge port and buyer carries out the CIQ/SGS inspection and upon a successful inspection, buyer pays by MT103 T/T for the full product to the seller.
8. Seller shall provide the following partial proof of product documents which were issued in name of initial buyer for the verification of the product availability via email

REGARDS

Rizzi Romild Rizvanovich

Contact Person

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