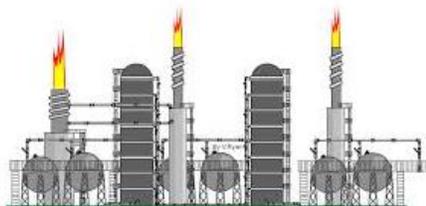




АДРЕС:127055,ГМОСКВА,УЛНОВОСЛОБОДСКАЯ,Д50/1,СТР1А ТЕЛЕФОН:+7(925)8158-330,SKYPE: admresurselleragent@mail.ru,
E-ПОЧТА: admresurselleragent@mail.ru
OGRN 105774738785 / TIN 7707553517



To: Buyer/Buyer's Mandate

SOFT CORPORATE OFFER FOB

"ADM-RESURS" we are reliable Seller representative (mandate/agent) with full authority for any transaction negotiation, we have been confirmed under Penalty of Perjury for readiness, willing and able to connect any reliable buyer to our seller (Refinery) for the following commodity as per the quantity/price as specified in the terms and conditions stated below.

We further warrant and attest that all allocation has been fully confirmed as existing, is true and valid and are available for Sales and Purchases transaction, we are liable to communicate direct with the buyer or buyers direct mandate as the need requires on behalf of the seller.

Please note; all teams and condition will be mutually agreed upon before the SPA direct from the refinery to the buyer, kindly revert back with your LOI/ICPO or enquires for further processing.

Buyer and seller agreed on working procedure upon confirmation of buyers LOI/ICPO.

LIST OF PRICES AND PRODUCTS AVAILABLE "QUOTATIONS"

RUSSIAN JET FUEL OIL GOST 10277-86 (JP54/JPA1) Minimum Quantity: Buyer request not less than 100,000 BBL Maximum Quantity: 5,000,000 BBL Monthly

Price: FOB: Gross \$58 USD/NET \$55 USD

COMMISSION: \$1.5 SELLER SIDE CLOSED / \$1.5 BUYER SIDE OPEN

RUSSIAN VIRGIN FUEL OIL (D6) Minimum Quantity: Buyer request not less than 10,000,000 Gallons Maximum Quantity: 200,000,000 Gallons Monthly

Price:FOB: Gross \$0.85 USD/NET \$0.80 USD

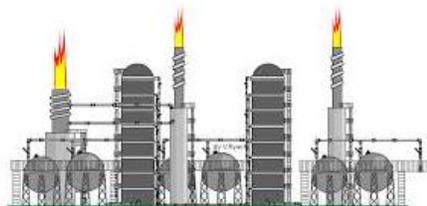
COMMISSION: \$0.2 SELLER SIDE CLOSED / \$0.2 BUYER SIDE OPEN

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=====END OF QUOTATIONS=====

TRANSACTION WORKING PROCEDURES:

STANDARD SELLER'S ACCEPTED TERMS AND PROCEDURE FOB.

1. Upon acceptance of seller's Offer, buyer issues Purchase Order(ICPO) and Tank Storage Agreement.
2. Upon acceptance of buyer ICPO/TSA, Seller issues Commercial Invoice/ICC Warning Letter for buyer's review and signing.
3. Buyer signs the commercial invoice and returns to seller, the signed CI/ICC Warning Letter with a commitment letter to perform , seller issues the POP Documents as shown below:
 - Refinery Q&Q Report
 - Ullage Report
 - Clean-on- board Ocean Bill of Lading/Q88
 - Export License
 - Cargo Manifest
 - Certificate of Origin
4. Buyer conducts due diligence on the arriving loaded vessel and upon satisfaction buyer issues an irrevocable commitment letter confirming its readiness to provide its storage tank facility details withIN 48HRS of receiving above proven vessel documents ;

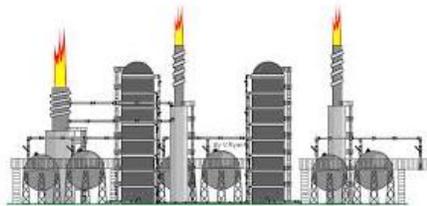
NOTE: Storage tanks details which must include the following for seller confirmation of buyer tank farm readiness to receive the cargo quantity and clearance by the Port Authorities .
 - TANK RECEIPT valid for 3days (Minimum)
 - Notice of Readiness issued by Storage Tank Company
 - AUTHORITY LETTER TO VERIFY/INJECT
5. Upon vessel arrival at Buyer's nominated port, Vessel Captain shall issue ATB(AUTHORIZATION TO BOARD), DOCK RECEIPT (ISSUED AND STAMPED BY PORT) to buyer's supper cargo and inspectors inviting them to board the loaded vessel for Q and Q. *NCNDA/IMFPA is signed by the involved parties
6. Upon successful Q and Q including Dip Test, BUYER pays for product by Wire Transfer Swift MT-103 into the Seller's account.

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7. Seller releases original POP documents in buyer's name and Trans-loading commences into buyer's storage tank facility.

8. Seller pays commissions to all intermediaries, Both Parties proceed with the signing for a 12Months contract

Special Note:

All primary document should be address to our office "ADM-RESURS" the supplier representative. Mandate authorization certificate will only be issued to a reliable and potential buyer or buyers mandate upon confirmation of allocation proceedings, any ICPO/LOI or related documents which are not direct to our office or not reflecting our given working and banking procedures from the seller above will be rejected and never be given attention, all prices and working procedures are 100% open for negotiation, discounts are always open between buyer and seller, working procedure and prices we can negotiate on behalf of the end supplier.



DIRECTOR GENERAL: PAVEL SOROKIN
Signed

OOO "ADM-RESURS"

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