



LIMITED LIABILITY COMPANY "NETPROFIT"8

109316, Moscow, Ostapovskiy proezd, 3, building 5, floor 3 room. Fourteen

OKPO: 29256921 OKATO: 45290578000 OKTMO: 45392000000

OGRN: 1147746350553 INN: 7722839479 KPP: 772201001

Email: elenakaplun-vladimirovna@bk.ru, Telephone: +79267784418

Skype: elena kaplun vladimirovna

SOFT CORPORATE OFFER

We OOO "Neftprofit" on behalf of our end Seller / Refinery, with full legal responsibility under penalty of perjury hereby issue this Soft Corporate Offer with given terms and conditions as stated in this offer to confirm our readiness and to execute a Sales and Purchase Agreement with the end buyer, with the ability to supply the following commodities according to the terms and conditions stipulated in this soft corporate offer.

TERMS OF NEGOTIATION

Origin: Russia Federation.

Performance bond:(PB) 2% of the first month shipment value.

Destination: Any Safe World Port (ASWP) or TBA.

Incoterms: FOB / CIF / TTO.

Loading port: Novorossiysk, Primorsk, Vladivostok, Rotterdam, Ventspils & Ust-Luga.

Payment terms: Irrevocable LC, T/T Telegraphic Transfer, BG or SBLC MT760, MT103.

Inspection: SGS, CIQ or Similar.

Insurance Paid by Seller, Covering 110% of shipment value.

Acceptable payment terms: MT103T/T Wire.

D6 VIRGIN FUEL OIL

Origin: Russia

Minimum liftable quantity: 100,000,000 gallons monthly

Maximum liftable quantity: 300,000,000 gallons monthly

Price cif: gross \$0.69.00/ \$0.65.00 net gallons

Price fob: gross \$ 0.65.00 / \$ 0.61.00 net gallons

Loading port: Primorsk, Ventspils & Rotterdam

UREA 46% PRILLED & GRANULAR (RUSSIAN ORIGIN)

Origin: Russia

Minimum liftable quantity: 10,000 metric tons per month

Maximum liftable quantity: 50,000 metric tons per month

Price cif: \$180.00 gross / \$160.00 net

ОБЩЕСТВО С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ "НЕТПРОФИТ"

Юридический адрес: 109316, город Москва, Остаповский проезд, д. 3 стр. 5, этаж 3 помещ. 14

ОГРН: 1147746350553 ИНН/КПП: 7722839479 /772201001





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TANKER TAKE OVER PRODUCT PROCEDURE

1. Buyer issues official ICPO along with Buyers passport copy, company registration certificate of buyer and company profile.
2. Seller issues original MOU.
3. Buyer countersign MOU and forward back.
4. Upon the receipt of countersign original MOU from the buyer, seller emails to buyer the listed

document issued in the name of the initial buyer as stated below:

- A. Product Passport (Quantity & Quality Dip Test Analysis Report)
- B. Cargo Manifest.
- C. Bill of Lading.
- D. E.T.A. (Estimated Time of Arrival) Of Vessel
- E. Tanker Vessel Q88 Document
- F. Vessel (N.O. R) Notice of Readiness
- G. Ullage Report
- H. Invoice for title transfer

5. Upon the receipt of the documents, the buyer verifies the availability of the product on the high sea and make a deposit of \$380,000USD via MT103 T/T of the total product value to the Seller within (2) TWO WORKING DAYS, for the title takeover (TTO).
6. Upon the confirmation or seller receipt of the title takeover payment seller orders for re-route to the buyer's desired port, transfer the title to the potential buyer's company's name and also reissue all other outstanding documents to the potential buyer's company's and via swift from seller bank the full proof of product.





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7. Vessel arrives the discharge port and buyer carry out the CIQ/SGS inspection and upon a Successful inspection, buyer pays by MT103 T/T for the full product to the seller.

STANDARD TTM PROCEDURE

- (1) Buyer issue ICPO containing working procedure and banking details.
- (2) Seller issues CI & Invitation Letter for TTM after signed CI in seller's company address Russia to receive the Proof of Product in seller's office.
- (3) After verification, Buyer arranges Dip Test with SGS at Buyers cost in Sellers tank.
- (4) Upon successful dip test Buyer will pay via MT103 receive title & lift within 72 hours.
- (5) Seller pays all intermediaries involved in the transaction within 48 hours.



Mrs. Elena Kaplun Vladimirovna
General manager

