



PHASIS OIL LLC

Address: 2 Leo Kiacheli St.0108 Tbilisi, Georgia | VAT Number: 406061559

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SOFT CORPORATE OFFER

We " PHASIS OIL LLC "a world known reputable Seller/ Exporter with Full Legal Responsibility hereby confirm our Capability and Readiness to enter into a contract for the supply of Below Petroleum Commodities Georgian Origin to End Buyers /Representatives under the Conditions/Terms of Georgian Ministry of Energy Export Control Rules and Regulations set forth below.

AVAILABLE PRODUCTS

PRODUCT	LIQUIDIFIED NATURAL GAS (LNG)
QUANTITY	50,000 MT
CIF PRICE	420 USD Net 410 USD, {FOB PRICE}= Gross 410 USD Net 400 USD.
COMMISSION	5 USD Seller side, 5 USD Buyer side.

PRODUCT	LIQUEFIED PETROLEUM GAS. 50% PROPANE & 50% BUTANE MIX/ OTHER MIX(LPG)
QUANTITY	50,000 MT
CIF PRICE	Gross 420 USD Net 410 USD, {FOB PRICE}= Gross 410 USD Net 400 USD.
COMMISSION	5 USD Seller side, 5 USD Buyer side

PRODUCT	AVIATION KEROSENE COLONIAL GRADE JP54
QUANTITY	1,000,000 BBLs
FOB PRICE	GROSS 88 USD Net 86 USD, { CIF PRICE}= Gross 90 USD Net 88 USD.
COMMISSION	1 USD Seller side, 1 USD Buyer side.



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TRANSACTION PROCEDURE: FOB CI DIP & PAY

1. Buyer issues ICPO addressed to Seller, with Seller's procedure incorporated on it, buyer's company details, banking details, passport copy with letter confirming readiness, wiliness and capability to carry out the transaction.
2. Seller receives buyer's ICPO. Seller issues Commercial Invoice (CI) & ICC Letter, for the total product in seller's tank in port terminal for buyer's endorsement.
3. Buyer endorsed seller's Commercial Invoice (CI) and return CI, along with buyer's own/leased Tank Storage Agreement (TSA) from buyer's Logistic Company as a proof of buyer's availability of storage facility.
4. Seller acknowledged the endorsed CI as well verifies buyer's TSA. If well satisfied, Seller issues to buyer the following PPOP documents;
 - DIP-TEST AUTHORIZATION - D.T.A. to buyer, to be endorsed by Buyer and Obtain information's on D.T.A through seller tank farm, to enable seller tank farm program inspection.
 - Marine DATA Analysis Report conducted on product in Rotterdam.
 - Legalized Commercial Invoice.
 - Tank Storage Receipt/Reservoir Receipt
 - Guarantee Letter to Supply
 - Statement of Availability of Product
 - Verifiable Injection Report from a Rotterdam/ Houston injection company.
5. Buyer sends copy of endorsed DTA to Seller within 48hrs. Upon receipt of endorsed DTA, seller issues the following PPOP documents to the buyer and NCNDA & IMFPA will be signed and endorsed for the protection of all intermediaries involved in the transaction:
 - Certificate of Origin;
 - Commitment to Supply;
 - Authorization to Verify
 - Authorization to Sell and Collect
 - Accreditation certificate
 - Product Allocation Certificate
 - Product Passport
 - Fresh SGS Report
 - NCNDA & IMFPA document.
6. Buyer and SGS team immediately proceed to conducts Q&Q test at buyer's expense in Seller's Tank.
7. Seller begins injection of product into Buyer Tank/Vessel.
8. Buyer and Seller sign one-year Sales Purchase Agreement (SPA) optional.
9. Buyer pays for product via MT 103.

ONBEHALF OF: PHASIS OIL
LLC

ADDRESS: 2 Leo Kiacheli St.0108 Tbilisi, Georgia.
General: MR. ROMAN ZOIDZE
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Representative: MR. ROMAN ZOIDZE



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Connecting Legend To Reality

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