



Agrosnaboil LLC
ОБЩЕСТВО С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ
"АГРОСНАБОЙЛ"

Адрес: 300028, Тульская область, г. Тула, Оружейная ул., д. 16, офис 5.

To: Buyer / Buyer's Mandate

SOFT CORPORATE OFFER
SULPHUR GRANULAR

On behalf of our End Seller Company, we the AGROSNABOIL LLC with Corporate and Legal Responsibility under Penalty of Perjury do confirms the Availability and Capability to negotiate for the Supply of the under listed products for Immediate Spot and Contract sales. The Supply guaranteed to meet the Specification and pass through the stringent requirement of SGS or Equivalent Financial. We hereby issue this Corporate Offer with full corporate responsibility to supply the listed commodities according to the terms and conditions as stated below.

Product	SULPHUR GRANULAR
Origin	Russian Federation
Specification	As stated below
Minimum of Quantity	30,000 MT
Packing	Bulk
Delivery Terms	CIF ASWP
Loading Port	Russian Port
Destination Port	ASWP
CIF Price	USD \$190 Per MT
Payment	By MT103 Covered by BG/SBLC/Documentary Letter of Credit (DLC) MT700
Seller's Performance Bond	2% Operative PB issued from Seller's Bank to the Buyer's Bank
Delivery Time	Within 15-20 days after confirming payment instrument by Seller's Bank
Inspection	SGS, CIQ or Similar Borne by Seller at Loading Port Borne by Buyer at Discharge Port

SPECIFICATION

Sulphur content, %, min	99.95
Ash content, %, max	0.02
Organic Materials content, % max	0.01
Acid content in conversion to sulfuric acid, %, max	0.0015
Water content, %, max	0.2
Mechanical impurities (paper, wood, sand etc.)	Not allowed
Appearance	Yellow color granules
Mass content of granules of Ø 2.0-5.0 mm, %, min	92
Bulk density, g/cm ³	1.1-1.3

CIF TRANSACTION PROCEDURE

1. Buyer issues the ICPO (VIA: UNIVER SAVDO LLC) and scanned copies of the Buyer's company registration and international passport and Seller issues Draft Contract and sends it to the Buyer, Buyer returns the countersigned Contract to Seller Company.
2. Seller reviews signed contract, seals and returns a copy of the signed and sealed contract.
3. Seller releases to the Buyer the Partial POP Documents below.
 - Copy of Tax Registration Certificate (Certificate of Incorporation)
 - Certificate of origin
 - Product Passport
 - Refinery commitment to supply
 - Statement of availability of product
 - Proforma Invoice

4. Upon Buyer's confirmation of the documents, Buyer MUST within Five (5) bank working days, send SBLC, BG or Swift Documentary Letter of Credit (DLC) to Seller Bank account. OR on the sixth day of buyer failure to issue any of the mentioned guarantees the Seller shall issue the invoice to Buyer to deposit US\$ 380,000 in Seller nominated bank account by TT Wire Transfer to facilitate the product delivery from the refinery to the loading port and from the loading port to the destination port as a Security Guarantee. This payment is not an extra cost, rather it would be deducted from the total cost of the products before Buyer establishes the final payment of the product, OR legal action shall be taken against the Buyer for default.
5. Seller issues 2% Performance Bond (PB) to Buyer as guarantee of monthly shipment, alongside the full POP/SHIPPING Documents, customs formalities to Buyer's Bank, including the SGS based on international analytical report/Bill of Lading.
6. All parties finalize the signing of the NCNDA/IMFPA. Seller would invite Buyer for the witnessing of the product loading (At Buyers Expense, Maximum of five (5) Personals /Representatives) optional.
7. Seller clears vessels from the commercial's terminal (Russia Shore), Buyer confirms shipping documents with ship master while Seller effects delivery to Buyer's destination according to contract schedule.
8. Upon arrival of cargo at discharge port, and the conclusion of SGS/Q&Q at discharge port, Buyer's Bank releases to Seller's Bank, payment by TT/MT103, within seven (7) bank working days. Seller releases payment to all intermediaries in accordance with the signed NCNDA/IMFPA within 48 hours of receiving the payment for the product from the Buyer's bank.

Kindly issue your ICPO upon acceptance of the above transacting terms and conditions, and addressed ICPO to END SELLER for review before submitting to Seller for CI/SPA.

Best Regards



Goryushkin Nikolai Borisovich, CEO
Agrosnaboil LLC