



. LLC CHEMICAL INDUSTRY GROUP
Legal form: Limited Liability Classification OKOGU:
The organizations were assigned by INN 7705946745,
OGRN 1117746280299, check point 773401001

SOFT CORPORATE OFFER

We the LLC CHEMICAL INDUSTRY GROUP under penalty of perjury, hereby confirm as seller mandate, with full corporate responsibility that we are ready, willing and able to supply the product commodity under the following terms and conditions.

BRIEF DESCRIPTION OF THE LLC CHEMICAL INDUSTRY GROUP " Organization LLC "KEMIKAL INDASTRI GROUP" was registered on April 11 , 2011 at 123154, Moscow, STREET BERZARIN, 17. Head of the organization: HEAD OF LIQUIDATION COMMISSION OF KUZNETSOV IRINA VITALEVNA. The main activity is "Other wholesale trade". 10 additional activities are registered. Organizations LLC "KEMIKAL INDASTRI GROUP" assigned to OGRN 1117746280299 INN 7705946745 Gearbox 773401001

LOADING PORT- ROTTERDAM ONLY

Origin: Russian Federation

Commission structure: (50% Buyer side/50% seller side)

Contract Term: 12 months minimum (with rolls and extensions)

Payments Term: MT103/ TT

Available products for urgent sales:

COMMODITY: MAZUT M100 GOST 10585-75
Quantity: Minimum 100,000 MT Maximum 500,000 MT
Price: USD \$ 200/190 PER MT FOB
(COMMISSION: \$5 / \$5)

COMMODITY: D2 DIESEL GAS OIL L-0.2-62 GOST 305-82
Quantity: Minimum 100,000 MT / Maximum 500,000 MT
Price: USD \$ 230 /220 PER MT FOB (COMMISSION: \$5 / \$5)

COMMODITY: JET FUEL JP54 (AVIATION KEROSENE COLONIAL GRADE 54)
Quantity: Minimum 1,000,000 BBL / Maximum 5,000,000 BBL per month
PRICE: USD \$30/\$28 PER BBL FOB
(COMMISSION: \$1 / \$1)

Commodity: JET FUEL JPA1 (AVIATION KEROSENE COLONIAL GRADE A1)
Quantity: Minimum 1,000,000 BBL spots / Maximum 5,000,000 BBL per month
PRICE: USD \$30/\$28 PER BBL FOB
(COMMISSION: \$1 / \$1)

Commodity: RUSSIA VIRGIN FUEL OIL D6
Quantity: Minimum 50,000,000 GALLONS PER WEEK / Maximum 200,000,000 GALLONS
PRICE: \$0.50 Gross / \$0.48 Net FOB DIP AND PAY

Commodity: EN590
Quantity: 100,000 MT – 500,000 MT with possible R & E
Price: USD \$230 / \$220.00 Net Method of Delivery FOB



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STANDARD TANK TO TANK/TANK TO VESSEL PROCEDURE FOR FOB CI DIP AND PAY SUCCESSFUL DELIVERY

1. Buyer accepts seller working procedure and issue ICPO
2. Seller issues commercial invoice (CI), Buyer signs and returns back commercial invoice.
3. Seller issue TSR with GPS coordinate {and ATV to buyer company}.
4. Buyer contacts the seller's storage facility for tank extension request for one day tank extension invoice and to pay to enable buyer approval to gain access to the facility and execute the quality & quantity inspection in seller tank farm for FRESH Analytical report/result by SGS. {Seller issues PPOP documents alongside copy of title deeds in the name of the buyer company along with the Authorization to Sell and Collect}.
5. After successful DIP test, (NCNDA/IMFPA) will be signed by all parties.
6. Seller injects product into buyer's vessel or injects into buyer's tanks Buyer or buyer take over the storage tanks, within maximum 48 hours Buyer pays via MT 103/TT for the spot transaction and seller issues all export documents to buyer.
7. Upon conclusion of first lift transaction, Seller pays all intermediaries involved in the transaction and proceed with the signing of contract with Buyer.

SIGNED AND APPROVED BY:

General Director
LLC CHEMICAL INDUSTRY GROUP
KUZNETSOV IRINA VITALEVNA.
Email: chemical.industrygroup@mail.ru
Skype ID: Kuznetsov Vitalevna
Phone: +79653507996

ADDRESS YOUR ICPO TO LLC CHEMICAL INDUSTRY GROUP AS WE WILL REPLY YOU WITH
OUR SUPPLIER COMMERCIAL INVOICE AS PER THE ABOVE PROCEDURE.

.....END OF DOCUMENT.....