

Address: 410012, Saratov region, Saratov, st. Kiseleva, building. 65
 Tel: +7 (905) 572 1830. Fax: +7 (905) 572 1931
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VIA: DR. LARISA SEVASTYAN
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FULL CORPORATE OFFER (FCO)

WE LLC "GEPOTENTIAL" HEREBY CONFIRM UNDER PENALTY OF PERJURY, UNDER INTERNATIONAL LAW THAT WE ARE READY, WILLING AND ABLE TO SELL THE FOLLOWING COMMODITY AS PER THE SPECIFICATION AND QUANTITY/ PRICE AS SPECIFIED IN THE TERMS AND CONDITIONS STATED BELOW.

PRODUCT	JET FUEL A1
QUANTITY	5 MILLION OF BARRELS PER YEAR
QUANTITY PER MONTH	2 MILLION OF BARRELS
TOTAL SHIPMENTS	12MONTHS
SPECIFICATIONS	REFINERY SPECIFICATIONS INTERNATIONAL
ORIGIN	RUSIAN FEDERATION
INSPECTIONS	SGS REPORT
DESTINATION	FOB ROTTERDAM/HOUSTON CI DIP AND PAY
PRICE	USD\$ 42 GROSS USD\$ 40 NET TO BUYER PER BARREL
PAYMENT	MT-103, T/T & SBLC/SWIFT MT760
COMMISSION	USD\$2 SELLER SIDE CLOSED USD\$2 BUYER SIDE OPEN

PRODUCT	AVIATION KEROSENE JET FUEL (JP54)
QUANTITY	5 MILLION OF BARRELS PER YEAR
FIRST LIFT	1 MILLION OF BARRELS
QUANTITY PER MONTH	2 MILLION OF BARRELS
TOTAL SHIPMENTS	12MONTHS
SPECIFICATIONS	REFINERY SPECIFICATIONS INTERNATIONAL
ORIGIN	RUSIAN FEDERATION
INSPECTIONS	SGS REPORT
DESTINATION	FOB ROTTERDAM/HOUSTON CI DIP AND PAY
PRICE	USD\$ 42 GROSS USD\$ 40 NET TO BUYER
PAYMENT	MT-103, T/T & SBLC/SWIFT MT760
COMMISSION	USD\$ 1 SELLER SIDE USD\$ 1 BUYER SIDE OPEN

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PRODUCT	LIQUIDIFIED PETROLEUM GAS (LPG) GOST 20448
QUANTITY	500,000MT
FIRST LIFT	50,000MT
TOTAL SHIPMENTS	12 MONTHS
SPECIFICATIONS	REFINERY SPECIFICATIONS INTERNATIONAL
ORIGIN	RUSIAN FEDERATION
INSPECTIONS	SGS REPORT
DESTINATION	FOB ROTTERDAM/CI DIP AND PAY
PRICE	USD\$200 GROSS USD\$290 NET TO BUYER PER GLS
PAYMENT	MT-103, T/T & SBLC/SWIFT MT760
SELLER COMMISSION	USD\$5 SELLER SIDE USD\$5 BUYER SIDE OPEN

PRODUCT	EASTER SIBERIAN CRUDE OIL (ESPO)
QUANTITY	500,000,000 PER BARREL
FIRST LIFT	1,000,000 PPER BARREL
TOTAL SHIPMENTS	12 MONTHS
SPECIFICATIONS	REFINERY SPECIFICATIONS INTERNATIONAL
ORIGIN	RUSIAN FEDERATION
INSPECTIONS	SGS REPORT
DESTINATION	FOB ROTTERDAM/CI DIP AND PAY
PRICE	USD\$30 GROSS USD\$28 NET TO BUYER
PAYMENT	MT-103, T/T & SBLC/SWIFT MT760
SELLER COMMISSION	USD\$2 SELLER SIDE USD\$2 BUYER SIDE OPEN

DIP&PAY PROCEDURES

1. SELLER ISSUE SOFT CORPORATE OFFER (SCO) FOR BUYER REVIEW AND ACCEPTANCE.
2. BUYER ISSUE IRREVOCABLE CONFIRMATION PURCHASE ORDER (ICPO) AND TSA AS A PROOF OF BUYER'S AVAILABILITY OF STORAGE FACILITY.
3. SELLER ISSUE COMMERCIAL INVOICE FOR THE AVAILABLE QUANTITY OF PRODUCT IN SELLER'S TANK. BUYER SIGNS AND RETURN BACK TO SELLER SIGNED AND SEALED COMMERCIAL INVOICE
4. SELLER ISSUE TO BUYER THE NOR (NOTICE OF READINESS) TO COMMENCE THE INJECTION OF THE PRODUCT.

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- 4) SELLER ISSUES THE FULL POP DOCUMENTS, THE HARD COPY CONTRACT AND 2% PERFORMANCE BOND VIA BANK TO BUYERS BANK TO INCLUDE THE FOLLOWING: -
- A. COPY OF THE PIPELINE CORPORATION CONTRACT TO TRANSPORT THE PRODUCT TO THE LOADING PORT.
 - B. COPY OF FRESH SGS REPORT
 - C. E) COPY OF TANK RECEIPT
 - D. COPY OF AUTHORIZATION TO SELL AND COLLECT.
 - E. COPY OF THE REFINERY COMMITMENT TO PRODUCE THE PRODUCT
 - F. COPY OF VESSEL QUESTIONNAIRE 88
 - G. REFINERY CERTIFICATE OF PRODUCT OWNERSHIP.
 - H. COPY OF COMPANY CERTIFICATE.
 - I. COPY OF BILL OF LADING
 - J. COPY OF THE PORT STORAGE AGREEMENT.
 - K. COPY OF THE CHARTER PARTY AGREEMENT TO TRANSPORT THE PRODUCT TO DISCHARGE PORT

5. AFTER SUCCESSFUL VERIFICATION OF THE SGS REPORT, SELLER ISSUES AUTHORIZATION TO SELL COLLECT TO BUYER. BUYER TAKES THE PRODUCT BY INJECTION TO BUYERS VESSEL AND BUYER MAKES PAYMENT TO SELLER VIA SBLC OR MT 103 WITHIN 24 HOURS.

6) SELLER SHALL TRANSFER TITLE AND OWNERSHIP TO BUYER AND SELLER PAYS COMMISSIONS ALL INTERMEDIARIES.

IF ALL TERMS ARE ACCEPTABLE, KINDLY PROVIDE YOUR LOI/ICPO.

ООО "GEPOTENCIAL
ZENIN MIKHAIL GENNADIEVICH
GENERAL MANAGER.
720305440456

