

ADDRESS: 399059 REGION
LIPETSKAYADISTRICT GRYAZINSKY
CITY OF MUD GAGARINA STREET 1A
OGRN: 1144802000386
INN: 4802025310



**ООО
АВИКС ГРУПП**

АДРЕС: 399059 ОБЛАСТЬ ЛИПЕЦКАЯ
РАЙОН ГРЯЗИНСКИЙ ГОРОД ГРЯЗИ
УЛИЦА ГАГАРИНА 1 А
ОГРН: 1144802000386
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FULL CORPORATE OFFER

We **ООО "АВИКС ГРУПП"** with full corporate and legal responsibility under penalty of perjury confirm that we are willing and able to sell the following petroleum/petrochemical products under from OUR Refineries. We respectively offer to sell the below stated products and quantities through our Refinery whom we **ООО "АВИКС ГРУПП"** represent as their official mandate/agent we have the product in our refinery and at the port of Rotterdam/Houston/Fujairah as well.

NOTE: Our prices are highly negotiable. Our standard commission structure is \$10 PER MT and \$4 PER BBL. Our Commission structure can also be negotiated between the seller and authorized buyer mandates or intermediaries

TERMS OF TRANSACTION

LOADING PORTS	FUJAIRAH, HOUSTON, ROTTERDAM
DELIVERY TERM	CIF AND FOB
PAYMENT TERMS	DLC, SBLC, IRDLC, T/T
DESTINATION PORTS	AWSP
CONTRACTUAL PERIOD	SPOT / 12 MONTHS CONTRACT+ ROLLS/EXTENTION

TRANSACTION PROCEDURES (FOB) ROTTERDAM, FUJAIRAH & HOUSTON.

1. Buyer issue Irrevocable Corporate Purchase Order (ICPO) containing seller working procedures and buyer passport with the company certificate.
2. Seller issues Commercial Invoice (CI) according to the buyer requested quantity

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3. Buyer review, endorse and return to seller the Commercial Invoice (CI) to the seller for final review and approval.
4. Upon final approval of the endorsed Commercial Invoice (CI), the seller issue to the buyer the below POP documents:
 - a) Refinery Commitment and Assurance Letter to Supply the Product
 - b) Statement of Product Availability
 - c) Certificate of Origin of Product
5. Upon buyer confirmation of the above POP documents, the buyer contacts the seller tank farm company and extend sellers tank storage for 2 days tank extension.
6. Upon receipt and confirmation of the extension fee, seller issue to the buyer the below Full POP documents:
 - a) Company Registration Certificate
 - b) Unconditional Dip Test Authorization Letter (DTA)
 - c) Authorization to Sell and Collect (ATSC)
 - d) SGS Report (Quantity & Quality Report) (Not older than 48 hours)
 - e) Authorization to Verify the Product Physically (ATV)
 - f) Product Passport
 - g) Injection Report in Rotterdam (at port)
7. Upon successful verification of the Full POP documents, buyer pays 100% payment by MT103TT wire transfer for the total product.
8. Seller pays commission to all intermediaries involved in the transaction within 72 hours after confirmation of the buyer's payment.
9. Seller issues Draft Sales Purchase Agreement (SPA) to the buyer for review for the monthly deliveries (optional).
10. Buyer reviews and approves seller issue SPA and issues SBLC / IRDLC Irrevocable, Non-transferable Auto Revolving for 12 monthly shipment values. Buyer pays for the product after dip test by MT103 wire transfer on each monthly quantity.

ООО "AVIKS GROUP"

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JET FUEL A1 91/91

- a) Origin: Kazakhstan
- b) Quantity: Minimum of 2,000.000 Barrel/per month and Maximum of 5,000,000 Barrels/ per month
- c) Delivery: CIF
- d) Price: \$111.00 Gross / \$107.00 Net per Barrel
- e) Commission: \$2.00 Seller side, \$2.00 Buyer side Per Barrel

JET FUEL A1 91/91

- a) Origin: Kazakhstan
- b) Quantity: Minimum of 2,000.000 Barrel/per month and Maximum of 5,000,000 Barrels/ per month
- c) Delivery: FOB ROTTERDAM/FUJAIRAH/HOUSTON
- d) Price: \$86.00 Gross / \$84.00 Net per Barrel
- e) Commission: \$2.00 Seller side, \$2.00 Buyer side Per Barrel



**DOBROKHOTOV OLEG VALERIEVICH
DIRECTOR GENERAL**