

FULL CORPORATE OFFER
CIF / TTO and FOB DIP & PAY

We LIMITED LIABILITY COMPANY "TAOIL" Confirms our readiness and willingness to issue a Full Corporate Offer and then straight to Sales Purchase Agreement upon acceptance of our terms and conditions stipulated herein for the below products:

TERMS OF NEGOTIATION:

ORIGIN: RUSSIA
DELIVERING PORT: ASWP / ROTTERDAM / HOUSTON
INCOTERMS: CIF / FOB / TTO
LOADING PORT: NOVOROSIYSK/PRIMORSK/VLADIVOSTOK
PAYMENT TERMS: MT103
INSPECTION: SGS OR EQUIVALENT
COMMISSION: 50/50% PAID TO SELLER AND BUYER SIDE
INSURANCE: BY SELLER COVERING 110% OF THE SHIPMENT VALUE

PRODUCTS AND PRICE LIST:

RUSSIA ORIGIN DIESEL GAS D2 OIL GOST 305-82

Minimum Quantity: 25,000 Metric Tons per Month
Maximum Quantity: 500,000 Metric Tons per Month
CIF Price: Gross USD \$300.00MT NET / USD \$290.00MT
FOB Price: Gross USD \$290.00MT NET / USD \$280.00MT

RUSSIA ORIGIN MAZUT M100 GOST -10585/75/99

Minimum Quantity: 25,000 Metric Tons per Month
Maximum Quantity: 500,000 Metric Tons per Month
CIF Price: Gross USD \$225.00 / USD \$215.00 NET

RUSSIA ORIGIN AVIATION KEROSENE COLONIAL GRADE 54 JET FUEL / JET A1

Minimum Quantity: 500,000 Barrels per Month
Maximum Quantity: 5,000,000 Barrels per Month
CIF Price: Gross USD \$82.00BBL NET/ USD \$80.00 NET
FOB Price: Gross USD \$80.00BBL NET / USD \$78.00 NET

VIRGIN FUEL OIL D6

Minimum Quantity: 50,000,000 Gallons per Month
Maximum Quantity: 500,000,000 Gallons per Month
CIF Price: Gross USD \$0.84 / USD \$0.827 NET on CIF
FOB Price: Gross USD \$ 0.98 / USD \$0.94 NET

RUSSIA EXPORT BLEND CRUDE GOST 51 858-2002 / GOST 9965-76

Minimum Quantity: 500,000 Barrels per Month
Maximum Quantity: 3,000,000 Barrels per Month
CIF Price: Gross USD \$100.00 / USD \$90.00 NET

IQUIDIFIED PETROLEUM GAS. GOST 20448-90

Minimum Quantity: 50,000 Metric Tons per Month
Maximum Quantity: 200,000 Metric Tons per Month
CIF Price: Gross USD \$250.00MT / USD \$260.00MT NET

CIF PAYMENT AND BANKING PROCEDURE:

1. BUYER ISSUES ICPO MUST BE WITH BUYER COMPANY LETTERHEAD.
2. SELLER ISSUES DRAFT CONTRACT (OPEN FOR ANY AMENDMENTS) TO BUYER. BUYER SIGNS, SEALS AND RETURNS THE DRAFT CONTRACT TO SELLER FOR FINAL ENDORSEMENT.
3. SELLER GIVES PARTIAL PROOF OF PRODUCTS:
 - SELLER IRREVOCABLE COMMITMENT TO SUPPLY
 - STATEMENT OF AVAILABILITY OF PRODUCT
 - CERTIFICATE OF ORIGIN
 - EXPORT LICENSE
4. SELLER & BUYER JOINTLY SIGN THE CPA FROM A NOMINATED SHIPPING COMPANY AND SELLER AND BUYER JOINTLY PAY THE SHIPPING FEES 50/50 CPA FEES
5. LOADING COMMENCE AND SELLER SEND TO BUYER THE BILL OF LADING, VESSEL'S Q88 OF THE CARGO AND ALL NECESSARY SHIPPING DOCUMENTS.
6. UPON VESSEL ARRIVAL AT PORT OF DESTINATION, SELLER ISSUE ATB/ DTA FOR BUYER/BUYER'S INSPECTION TEAM TO CONDUCT CIQ OR ITS EQUIVALENTS.
7. AFTER SUCCESSFUL INSPECTION, BUYER RELEASES PAYMENT TO SELLER BY TT/MT103.
8. BUYER DISCHARGES THE PRODUCT AND SELLER PAYS COMMISSIONS WITHIN 48 HOURS. SELLER TRANSFERS OWNERSHIP TITLE AND FULL POP TO BUYER'S NAME.



CEO

Yezerky Alexey Vladimirovich

LLC TAOIL

EXPORT & SALES MANAGER