



Логрос-Ойл

Торговля оптовая твердым, жидким и газообразным топливом и подобными продуктами

ОБЩЕСТВО С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ
"ЛОГРОС-ОЙЛ"

ОГРН: 1151690044395 ИНН/КПП 1655329239 / 165501001

420111, Республика Татарстан, город Казань,

Право-Булачная улица, дом 33/1

Э: info@logros-oil.ru; sales@logros-oil.ru

ТЕЛ: +7 495 208 1524 / 926 806 6876

logros-oil.ru

1 | Page

УТВЕРЖДАЮ:

Генерального

директора по начальник базы производственного

и логистике

ООО «Логрос-Ойл

Киселев М.О

«06» 07- 2021 года

г. Казань

Date of Issue: « 06 _07_2021



PAYMENT TERMS AND CONDITIONS: ANNEX A

PAYMENT TERMS: TT-wire transfer, mt-103 / 100% SBLC/DLC at sight

Commission: US\$ 5 per MT Seller-(Closed) / US\$ 5 per MT Buyer-(Open)

Commission: US\$ 1.0 per BBL Seller-(Closed) / US\$ 1.0 per BBL Buyer-(Open)

Commission: US\$ 0.04 per GAL Seller-(Closed) / US\$ \$0.04 per GAL Buyer-(Open)

Certification: SGS in quality, quantity, weight at discharge port inspection with buyer confirmation

Insurance: 110%

Technical Specification: ISO Standard by CIQ/SGS Report

LLC LOGROS-OIL PROCEDURES & CONDITIONS:

Торговля оптовая твердым, жидким и газообразным топливом и подобными продуктами

PROEDURES EXTENSION SELLER TANK/ FOB.

This procedure was put in place as a result of a problem the buyer had with the tank farm company.

- 1.) Buyer issues its ICPO addressed to seller / title-holder, via Dr Piergiorgio MANCA /Official Seller Mandate/
amesbulg@gmail.com
- 2.) Seller issues Draft Commercial Invoice for buyer's review and endorsement and Seller Tank Farm send to Buyer the Invoice for Tank rental.
- 3.) Upon receipt of the endorsed Commercial Invoice from buyer, Seller reverts with Legalized and Countersigned copies of the Commercial Invoice alongside the below PPOP Documents
 - Commitment and Assurance Letter to Supply
 - Authorization to Verify
 - Authorization to Sell
 - Tank Storage Receipt (TSR)
- 4.) Buyer upon receipt of the above PPOP Documents contacts seller's storage company with the information on the tank receipt and make an extension on the tanks for the number of days (TWO) required for dip test and injection.
- 5.) Upon successful tank extension, seller issues an Unconditional Dip Test Authorization (DTA), buyer presents its testing officials, SGS or its equivalent and Dip Test is carried out.

LIMITED LIABILITY COMPANY "LOGROS-OIL"

420111, Republic of Tatarstan, Kazan, Pravo-Bulachnaya street, 33/1

info@logros-oil.ru | sales@logros-oil.ru



- 6.) Upon a successful Dip Test, seller issues the below Full POP Documents
 - Pipeline Injection Report
 - Certificate of Product Origin
 - Authorization to Sell and Collect Certificate (ATSCC)
 - Product Allocation Certificate
 - Title of Ownership Transfer Certificate
- 7.) Upon receipt of the above POP Documents, injection commences into buyer's vessel while buyer makes payment of the total cost of product via MT103 (T/T Wire Transfer)
- 8.) Seller within 24 hours upon receipt of buyer's payment pays allocated commission to all intermediaries.
- 9.) Seller issues a contract for buyer's desired duration upon successful completion of the trial order. Subsequent monthly shipment continues as per terms and conditions of the sales and purchase agreement contract to be signed between buyer and seller.

(PROCEDURES A)

"LLC LOGROS-OIL COMPANY" COMMERCIAL ACCEPTABLE TERMS & PROCEDURES FOB/DAT-PORT DELIVERY BUYER TO TAKE OVER SELLERS TANKS (ROTTERDAM / HOUSTON)

- 1.) Buyer accepts seller's procedures and issues Company Profile (CP) and ICPO with Company Registration Certificate., via Dr Piergiorgio MANCA /Official Seller Mandate/ amesbulg@gmail.com
- 2.) Seller issues CI (Commercial Invoice) with Port Tank Number and TSR Number to be included in CI, buyer countersign within 24hrs and return back to Seller.
- 3.) Seller Provides the Tank Farm Company Information to the buyer for the buyer to take over sellers Tank and pay for Minimum of 2days in order for the buyer to conduct Dip Test.
- 4.) Seller Issues the below POP Documents to buyers secured email for verification
 - A.) Tank Storage Agreement (TSA)
 - B.) Tank Storage Receipts (TSR) with GPS Coordinates of Tank Location
 - C.) Passport Products Analysis.
 - D.) Authorization To Sell And Collect(ATSC)
 - E.) Certificate of Origin
- 5.) Within 48hrs buyer Provides Extended TSR to Seller
- 6.) Seller Issue UDTA to Buyer
- 7.) Buyer Conducts Dip Test and Pay for Total Products via MT103 against tittle exchange and takes over product from the seller's tank.
- 8.) Seller Pays all intermediaries involved via NCNDA

(PROCEDURES B)

"LLC LOGROS-OIL COMPANY" COMMERCIAL ACCEPTABLE TERMS & PROCEDURES FOB/DAT-ROTTERDAM PORT DELIVERY.

- 1.) Buyer send Company Profile along with ICPO and Tank Storage Agreement (TSA) to Seller on receipt of Seller's Soft Corporate Offer., via Dr Piergiorgio MANCA /Official Seller Mandate/ amesbulg@gmail.com
- 2.) Seller issues commercial invoice (CI) for the available quantity in the tank storage, along with (PPOP) documents:
 - A.) Commitment to supply
 - B.) Statements of product availability
- 3.) Buyer signs and return CI to seller along with an ATV approved by their storage tank farm company for seller verification purposed.



- 4.) Upon receipt of the signed Commercial Invoice and (ATV) seller verifies and issues complete POP documents:
 - C.) Fresh SGS Report in Rotterdam
 - D.) Seven (7) days unconditional DTA
 - E.) Authorization to sell and collect
 - F.) Tank Storage Receipt
 - G.) Bill of lading
 - H.) ATSC
- 5.) Upon successful verification of the complete pop documents with fresh SGS Report and Buyer order SGS or equivalent inspection company to conduct Dip Test of the product in the Seller's Tank on Buyer expenses.
- 6.) Following the completion of the Dip Test, seller injects the fuel into buyer's leased Storage Tank and seller submits the full injection report to the buyer as the new title holder of the products.
- 7.) Buyer makes 100% payment by MT103 TT wire transfer for the total product and Seller pays commission to all Seller side intermediaries as buyer likewise pays commissions to all Buyer Side intermediaries involved in the transaction within 24 hours after confirmation of the buyer's payment.
- 8.) Seller issues draft SPA to buyer to review for R&E monthly deliveries.
- 9.) Buyer reviews and approves the SPA and issues SBLC/IRDLIC irrevocable, non-transferable, auto revolving for monthly for 12 months and DLC for length of SPA. Buyer pays after successful Dip Test via MT103 TT on each monthly quantity.
- 10.) The subsequent delivery shall commence according to the terms and conditions of the contract, and mandates/intermediaries receive their commissions according to monthly deliveries.

Note: For CIF cost of delivery, Buyer is to stipulate target price on the purchase order (ICPO)



Логрос-Ойл

Торговля оптовая твердым, жидким и газообразным топливом и подобными продуктами