



Общество с ограниченной ответственностью

МИНЕРАЛ

MINERAL

To: The Principle End Buyer
Attn.: To Whom It May Concern

FULL CORPORATE OFFER

CRUDE OIL ESPO (East Siberia Pacific Oil) Gost R51858-2002
ВСТО (Восточная Сибирь — Тихий Нефть) ГОСТ Р51858-2002

We attest with full corporate authority and do hereby warrant under penalty of perjury, assuming any financial and/or legal liabilities that may arise from any misrepresentations and being subject to all relevant applicable damages, state that we are ready, willing and legally able to sell 25 000 000 barrels of Petroleum Products titled Crude Oil ESPO (East Siberia Pacific Oil) per month for twelve calendar month starting from August of 2021, with 1 000 000 Bbl for the first month trial, followed by 2 000, 000 Bbl for the remaining 12 contract months, at gross rate of USD\$ 38.00 per Barrels, under both trading term CIF Qingdao port /, People's Republic of China.

We further warrant and attest that this allocation has been fully confirmed as existing, is true and valid and is available for this Sale & Purchase transaction. We further warrant and attest under penalty of perjury that we have full and complete legal rights and authority to sell this contract to prospective Buyer.

PRODUCT CRUDE OIL ESPO (East Siberia Pacific Oil)

We will provide partial proof of product for buyer's verification and issues full proof of product to buyer's bank, after signing hard copy of contract and acceptance of buyer's proof of fund.

PRICE

GROSS USD \$ 38.00 / NET USD \$ 36.00 CIF Qingdao port, People's Republic of China per barrels, with loading port Kozmino port.

- ❖ Buyer and Seller has the right to revise the price if the market variation of Brent crude oil goes up or down for two (2) week respective up to 6 USD\$ per barrel

PAYMENT TERM

Payment will be made in the currency of US DOLLAR. Payment will be guaranteed through medium term instrument 103 for lift month issued or confirmed five (5) days of the successful Q&Q at the Discharge port by renowned bank per shipment.

QUANTITY

We will provide confirmation letter/resource notice from production refinery confirming actual quantity of gas oil free for export to buyer.

Minimum order 1, 000, 000 barrels.

Crude Oil ESPO (East Siberia Pacific Oil) / 1,000,000 Bbl. per month for 12 months.

QUALITY

An independent surveyor company will be employed to certify the quality Of product at the port of loading and bottled sample will be sent to buyer for further verification/confirmation; as specified below, we will provide certificate of quality(SGS) to buyer's bank as in accordance with international standard as specified below

INSPECTION

1

ООО "МИНЕРАЛ"

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МИНЕРАЛ MINERAL

COMMODITY TRADING PLATFORM/OPERATIONAL TRADING PROCEDURE:

1. In confirmation and agreement with this supply order; both companies verify authenticity of each other's corporate license, banking detail, taxation Code and/or passport as identification.
2. Seller sends draft Contract and commercial invoice to be evaluated and signed by buyer. (The electronic version will be notarized and confirmed binding, legal, and operational).
3. After signing the draft contract both parties must agree on the following:
 - A. Buyer open direct window of communication with the Seller via telephone and mail
 - B. Seller appoints an Escrow Company to handle the Escrow deposits of both parties.
 - C. Buyer and Seller make the refundable collateral Escrow deposits in the Seller's appointed escrow company in the E.U.
 - D. Seller deposits 5% of value of the first shipment (Via MT103 or T/T).
 - E. Buyer deposits 5% of value of the first shipment (Via MT103 or T/T).
 - F. If the Buyer fails to open the agreed payment instrument, the buyer's deposit will be forfeited in favor of the Seller. Likewise, the Seller's deposit will also be forfeited in favor of the buyer if ever the Seller fails to deliver the goods in accordance with the contract.
 - G. The Escrow Company will refund both Escrow deposits after successful compliance by both parties of all terms and conditions in the contract.
 - H. The Joint escrow funds will be located in China mainland or Hong Kong.
4. Seller's bank sends to Buyer's bank by secure fax the partial Proof of Product (POP) and sends a copy to the Escrow Company for confirmation. The partial POP documents will consist of the following:
 - I. Statement of Product Availability.
 - II. Refinery Commitment to Supply the Product.
 - III. Company License to Export.
 - IV. Company Registration Certificate.
 - V. Product Passport Dip Test Result.
 - VI. Tank Receipt.
5. Seller initiates open tele-conference with decision making executives of buyer's company and her sub-contractors. (An official TTM will be scheduled to Seller's Principe's Refinery to sign expedition title documents; **Optional**.)
6. Original hard copies issued and exchanged by courier to be sent to all parties at their respective office address within 3 to 5 international banking days after signing the contract.
7. Seller makes the change of ownership and Seller's bank sends to buyer's bank the full POP documents as follows:
 - a) The export Gost Certificate
 - b) The Federal Service Ecological License
 - c) The AK Transneft/Transport Company documents, which consist of the following:
 - Reference Number
 - Transaction Number
 - Act of Transaction
 - AK Transneft/Transport Company agreement between the Seller and AK Transneft/Transport Company to pump oil through their pipeline and other means of transportation from refinery to the port of loading.
 - Shipping documents that the product is assigned to.
 - d) The liftable POP will be transferred into the Buyer's name.
 - e) The Charter Party Agreement is made and transferred into the Buyer's name.
 - f) The SGS and Bill of Lading issued in the Buyer's name.
 - g) The final contract signed and endorsed by the Russian Ministry of Energy.
8. Shipment commences as per schedule in the contract.
9. Payment will be released by wire transfer MT103 into nominated bank account of the Seller upon presentation at Buyer's bank of the relevant shipping documents and SGS/CIQ certificates at discharge port. Upon receiving the MT103, the Seller's bank will release the commissions to all agents/facilitators in accordance with the Master Fee Protection Agreement that is integral to the contract.



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МИНЕРАЛ

MINERAL

10. Buyer has the option to meet with the Seller in Moscow and visit the loading terminal after the confirmation of the Escrow deposit.
11. Seller will not require the buyer to make a Guarantee payment in form of Letter of Credit (L/C) or any kind of fees except for the payment of the goods via MT 103 within five (5) working days after the goods have successfully passed the CIQ at the destination port.

Note: The original hardcopies of the POP documents including the SGS Certificate or CIQ Clearance Certificate will be handed over to the buyer's representative by the vessel Captain at the discharge port.

DELIVERANCE GUARANTEED WITHIN 15 BANKING DAYS

We trade in atmosphere that is flexible and transparent. We create environment that is comfortable and convenient to parties, to bridge technical differences between them, providing peculiar solution in approach to each negotiation.

We provide multiple solution to guarantee success, effective and efficient marketing in mostly depressed market. We source financial platform, low interest credit line and optional trading procedures that are negotiable in achieving our prime objective of meeting your market needs.

We are looking forward to doing good business with you,

Signed and endorsed by



Potanol Gennady Vasilievich

Потанов Геннадий Васильевич

Генеральный директор

TO ALL PRESUMED QUALIFIED PURCHASERS, IF YOU HAVE OR WILL HAVE ANY PROBLEM TO OBSERVING THIS REGULATION; PLEASE, WE WILL APPRECIATE US NOT TO WASTE OUR TIME AND RESOURCES IN AN UNPRODUCTIVE MANNER.

Agreed, signed & sealed by We confirm our agreement with trading terms of above mentioned corporate offer; and confirm our financial capability under penalty of perjury, and assuming any and all financial and/or legal liabilities that may arise from any misrepresentations and being subject to any and all relevant applicable damages, state that we are ready, willing and legally able to purchase the above mentioned order with reference number

_____;

Company name:

Executive officer: **Mr.**

Designation: **Chief Executive Officer (C.E.O.)**

Date & signed:

4

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