



LIMITED LIABILITY COMPANY "EXIMA PRO"

OGRN: 1127847340224 INN/KPP 7840472435/781001001

196084, Saint Petersburg City, Street Novorschinskaya, Building 4 Liter A Office 1023-2

TEL/FAX +7 (903) 875-06-46

SOFT CORPRATE OFFER

We "LIMITED LIABILITY COMPANY "EXIMA PRO" hereby issue this Soft Corporate Offer/full corporate offer on behalf of our Supplier with given Terms and Conditions and confirm Suppliers' readiness and willingness to sign Sales Purchase Agreement upon acceptance of our terms and conditions Stipulated herein for the below products.

LOADING PORT: Rotterdam

PRODUCTS ORIGIN: Russia

AVIATION KEROSENE COLONIAL GRADE 54

Quantity: SPOT AND CONTRACT BASIS		Price FOB Per Bbl	
Minimum	Maximum	Gross	Net
1,000,000 Barrels	2,000,000 Barrels	\$38 USD	\$36 USD

JET FUEL JPA1 (AVIATION KEROSENE COLONIAL GRADE A1)

Quantity: SPOT AND CONTRACT BASIS		Price FOB Per Bbl	
Minimum	Maximum	Gross	Net
1,000,000 Barrels	2,000,000 Barrels	\$38 USD	\$36 USD



LIMITED LIABILITY COMPANY "EXIMA PRO"

OGRN: 1127847340224 INN/KPP 7840472435/781001001

196084, Saint Petersburg City, Street Novorschinskaya, Building 4 Liter A Office 1023-2

TEL/FAX +7 (903) 875-06-46

RUSSIA VIRGIN FUEL D6

Quantity: SPOT AND CONTRACT BASIS		Price FOB Per Gallons	
Minimum	Maximum	Gross	Net
100,000,000 Gallons	400,000,000 Gallons	\$0.75 USD	\$0.73 USD

TRANSACTIONAL PROCEDURES FOR FOB CI, DIP AND PAY

1. Buyer sends ICPO to Seller on receipt of Seller's Soft Corporate Offer.
2. Seller issues commercial invoice CI, for the available quantity to Buyer, Buyer Signs and returns to Seller with TSA and NCNDA/IMFPA signed by all buyer groups with commission structures.
3. Seller issues, Dip Test Authorization letter sign by all parties including buyers tank farm.
4. Upon the sign of DTA by all parties Seller issues fresh SGS Report, Tank receipt, Injection Report, Certificate of Origin, Refinery Reservoir Receipt.
5. Buyer order SGS to Conduct Dip test of the product in the Seller Tank on buyer expense upon successful dip test, Buyer provide vessel details or Tank details, Seller shall immediately submit the (SGS) inspection Report along with the full Proof of Product (POP) to the Buyer.
6. Buyer makes 100% payment by MT103 TT wire transfer for the total product and Seller pays Commission to all intermediaries involved in the transaction within 24 hours after confirmation of the Buyer Payment.

OPERATIONAL PROCEDURE FOR FOB DIP AND PAY RUSSIA, ROTTERDAM, HOUSTON PORTS (B)

1. Buyer issue ICPO on receipt and acceptance of the Seller's Soft Offer alongside with the Buyer's CP.
2. Seller issues commercial invoice CI, for the available quantity to Buyer, Buyer Signs and returns to Seller NCNDA/IMFPA signed by all buyer groups with commission structures.
3. Seller issues the readiness to inject and UDTA with ATV and Seller tank details to buyer.



LIMITED LIABILITY COMPANY "EXIMA PRO"

OGRN: 1127847340224 INN/KPP 7840472435/781001001

196084, Saint Petersburg City, Street Novorschinskaya, Building 4 Liter A Office 1023-2

TEL/FAX +7 (903) 875-06-46

4. Buyer contacts the Seller Tank Administrator to execute the Quality and Quantity, and to register in the Tank Farm Terminal prior to the Inspection.
6. Upon the Successful Dip Test Inspection in the Seller's Tank, the Buyer Submit the TSR from his Tank Farm or NOR from Shipping Company, Seller Injects the product into the Buyer Tank or Vessel.
7. Seller releases the Complete POP Documents to the Buyer, including the following documents:
 - *Fresh SGS Report Inspected in Rotterdam
 - *Shore Tank Storage Receipt (TSR)
 - *Injection Report Shore Tank Rotterdam
 - *Certificate in Origin
 - *Product Passport
 - *Notarized and Endorse NCNDA/IMFPA By the Seller and Their Bank
 - *Authorization to Sell and Collect
 - *Resources Confirmation Letter. Re
8. Buyer issues 100% payment for the total product by MT103/TT Wire Transfer to the Seller.
9. Seller transfers the product title with the complete POP Documents the Buyer and pays the commission to the Intermediaries as per Master Fee Agreement.
10. Seller issues annual (12 months) delivery contract for the review and acceptance.

Signed/Seal



Mr. ~~Krivosheina~~ ~~Ponomarev~~
Vladimirov (General Director)

LIMITED LIABILITY COMPANY "EXIMA PRO.