

LLC "RESURS-GEO"**РЕСУРС-ГЕО**

ОБЩЕСТВО С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ

**Address: 443010, Samara region, Samara,
Krasnoarmeyskaya St., 1, office 310****OGRN: 1166313116474****OKATO: 36401383000****INN: 6313551663****KPP: 631501001****OKPO: 03585053****Whatsapp/Tele: +79998673732****Skype: resurs geo****Email: resurs.geo@bk.ru / resuresgeo@gmail.com**

TO: END BUYERS/ BUYER MANDATES

OFFICIAL SOFT CORPORATE OFFER

000 LLC "RESURS-GEO" on behalf of our end seller, do hereby confirm with full legal and corporate responsibility and under the penalty of perjury and regulations of the International Chamber of Commerce (ICC) that we are willing and ready to deliver the below listed commodities for immediate Spot and Contract sales.

ORIGIN: RUSSIA**LOADING PORTS: NOVOROSIYSK / KOZMINO / VLADIVOSTOK / NAKHODKA / PRIMORSK / ROTTERDAM, HOUSTON ETC...****PAYMENT : (MT103/TT) Negotiable****INSPECTION: Quality and Quantity by SGS or Equivalent.****COMMISSIONS: 10 USD per Metric Ton/ 2 USD per Barrel****MAZUT M100 GOST-10585-99 RUSSIAN ORIGIN**

Monthly Quantity: 30,000 MT - 500,000 MT. Price Per MT: FOB \$180 Gross/\$170 Net. CIF \$190 Gross / \$180 Net.
Commission: \$5/\$5.

RUSSIA D2GAS OIL GOST 305-82 RUSSIAN ORIGIN

Monthly Quantity: 30,000 MT- 500,000 MT. Price Per MT: FOB \$190 Gross/\$180 Net. CIF \$200 Gross / \$190 Net.
Commission: \$5/\$5.

LIQUEFIED PETROLEUM GAS LPG

Monthly Quantity: 30,000 MT-500,000 MT. Price Per MT: FOB \$190 Gross / \$180 Net. CIF \$200 Gross / \$190 Net.
Commission: \$5/\$5.

LIQUEFIED NATURAL GAS. LNG

Monthly Quantity: 30,000 MT- 500,000 MT Price Per MT: FOB \$200 Gross / \$190 Net. CIF \$270 Gross / \$260 Net.
Commission: \$5/\$5.

AVIATION KEROSENE COLONIAL GRADE 54 JET FUEL

Monthly Quantity: 500,000 BBLS - 10,000,000 BBLS, Price Per Barrel: FOB \$38 Gross/\$34 Net. CIF 44 Gross/ \$40
Net Commission: \$2/\$2.

DIESEL FUEL EN590

ОБЩЕСТВО С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ "РЕСУРС-ГЕО"

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Monthly Quantity: 30,000 MT-500,000 MT Price Per MT: FOB \$170 Gross/\$160 Net. CIF \$230 Gross/\$220 Net.
 Commission: \$5/\$5.

DIESEL D6 VIRGIN LOW POUR FUEL OIL RUSSIAN ORIGIN

Min. Quantity: 100,000,000 Gallon. Max. Quantity: 800.000.000 Gallon Per Week, FOB Price: \$0.65 Gross/\$0.61 Net
 Per Gallon, CIF Price: \$0.79 Gross/\$0.75 Net FOB Price. Commission: 0.1 Seller Side/0.1 Buyer Side.

LIGHT CYCLE OIL RUSSIAN ORIGIN

Monthly Quantity: 30,000 MT - 500,000 MT, Price Per MT: FOB Price: \$230 Gross / \$220 Net PER MT. CIF Price:
 \$270 Gross/ \$260 Net. Commission: \$5/\$5 Per MT.

PET-COKE RUSSIAN ORIGIN

Monthly Quantity: 30,000 MT - 500,000 MT, Price Per MT: FOB Price: \$80 Gross / \$70 Net PER MT. CIF Price: \$120
 Gross/ \$110 Net. Commission: \$5/\$5 Per MT.

CIF PROCEDURE OF TRANSACTION

1. Buyer issue LOI/ICPO to seller with targeting price and buyer's company profile, seller issues Draft Contract to buyer opening for amendments (if any).
2. Buyer returns signed contact to seller. Seller shall officially confirm final contract directly to buyer (via email) accompanied with a commitment letter to supply the product.
3. Buyer's bank within (3) working days in accordance with buyer's bank verbiage shall issue Pre-Advice MT199 swift to seller's nominated bank showing the buyer's POF.

NOTE: On circumstance that buyer's bank failed to swift Pre-Advice MT199 swift format to seller's nominated bank at agreed time-frame (3) working days. Buyer will be required to swift \$27,000 (Via TT) for seller to commit maintaining its 2% PB at its fiduciary bank.

SELLER RELEASES TO THE BUYER PARTIAL POP:

- A. Refinery Commitment to Supply.
 - B. Certificate of Origin.
 - C. Statement of availability of product.
 - D. Product quality passport (Analysis test Report)
4. Buyer's bank within Seven (7) working days in accordance with seller's bank verbiage shall issue NON-transferable DLC/MT700 to seller's nominated bank to enable seller booking logistics with charters / shipping company.
 5. Seller's bank within Seven (7) working days' responds with 2% PB (Via MT760) in favor of buyer's bank and seller shall simultaneously release shipment schedule full set of POP documents (below) to buyer / buyer's bank (Via courier, at seller's expense).
- A. Certificate of origin,
 - B. Product passport.
 - C. Fresh SGS report,
 - D. Company Tax payer certificate,
 - E. Vessel Q88, ETD and ETA,

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- F. Bill of lading,
- G. Hard Contact (Via courier).
- H. Allocation Title Holder Certificate.
- 6. Shipment commences according to booked shipping schedule. Upon successful confirmation of quality and quantity at destination port, buyer makes payment by MT103 or TT-wire to seller.
- 7. Seller, within Seventy-two (72) hours, pays commissions to all intermediaries involved in the transaction.

FOB DIP & PAY ROTTERDAM

1. Buyer issues ICPO together with Tank Storage Agreement.
2. Seller issues Commercial Invoice and ICC Warning Letter to buyer.
3. Buyer returns signed Commercial Invoice with NCNDA/IMFPA signed by all intermediate Buyer groups at agreed commission structures.
4. In order to guarantee performance, buyer's bank may issue MT199 swift POF format to seller's nominated bank within 3 working days in case buyer is unable to prove or confirm secured storage facilities.

NOTE: On circumstance that buyer's bank failed to swift pre-advice MT 199 swift format to seller's nominated bank at the agreed time frame of 3 working days. Buyer will be required to swift \$18,000 via T.T for the seller to commit maintaining its 2% PB at its fiduciary bank.

SELLER RELEASES LISTED DOCUMENT POP TO BUYER VIA EMAIL

- A. SGS copy not older than 7 days inspected in Rotterdam, Houston or Russia port.
 - A. Copy of Injection Report Shore Tank Rotterdam, Houston or Russia port.
 - B. Copy of Certificate of Origin.
 - C. Copy of Registration Certificate.
 - D. Copy of Statement of Product Availability
 - E. Authorization to Sell and Collect
 - F. Attestation or Authority to Verify
 - G. Unconditional Dip Test Authorization
5. Buyer upon satisfactory to Dip Test at buyer's expense, seller transfers Title of Ownership to buyer, seller submits full POP with shipping materials to buyer
 6. Buyer makes payment by MT 103 or VI" Wire Transfer for the total product and lifts the product and Seller pays all intermediary involve in the transaction.



Polishchuk Nikolay Vasilievich
 Director