



ООО "ПРОМ НЕФТЬ ГАЗ ПЕРЕРАБОТКА"

РЕГИОН: МОСКОВСКИЙ АДРЕС: Г. МОСКВА, ул. ВАЛОВАЯ, Д.
29, УЛ. 2, ТЕЛ : + 79998585491 FAX +7957744261, ЭЛЕКТРОННАЯ
ПОЧТА: promneftgaz@bk.ru

To Buyer & Mandates

SOFTCORPORATEOFFER

We the undersigned Mandate/consulting company LTD "PROM NEFT GAZ PERERABOTKA" the Direct Mandated to an Oil & Gas Refinery also with Manufacturers hereby issue this Soft Corporate Offer with presented term & conditions and confirm our irrevocable corporate and legal responsibility, under penalty of perjury that we are ready, willing and able to supply the below mentioned products

D2 DIESEL GAS OIL L-0.2-62 GOST 305-82

FOB PRICE : GROSS \$ 320/ NET \$310

QUANTITY : Min 50,000 MT

Max 500,000 MT

Commission : US \$5/ US \$5

JET FUEL JP54

FOB PRICE : GROSS \$54/ NET \$52

QUANTITY : Min 1,000,000 BBL

Max 10,000,000 BBL

Commission : US \$2/ US \$2

MAZUT M100 10585-75/99

FOB PRICE : GROSS \$ 290/ NET \$280

QUANTITY : Min 50,000 MT

Max 500,000 MT

Commission : US \$5/ US \$5

JET FUEL A1

FOB PRICE : GROSS \$ 54/ NET \$52

QUANTITY : Min 1,000,000 BBL

Max 10,000,000 BBL

Commission : US \$1/ US \$1





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

1. Seller Issue SCO for buyer Review and Acceptance.
2. Buyer issue ICPO, and sends company certificate of registration and import license data page of buyer's passport and his representatives or any I.D:
3. Seller Issue Draft Sales and Purchase Agreement Contract, Commercial Invoiced, buyer signs and Return Back to seller.
4. Seller Issue to Buyer the NOR (Notice of Readiness) to Commence the Injection of the product.
5. Buyer provide to Seller its Leased TANK STORAGE AGREEMENT and ATV:
6. Seller releases to Buyer and Buyer's Tank Storage Company the injection schedule along with the NOR (Notice of readiness) to commence the injection of the product into Buyer's Tank and injection commences as per agreed SPOT lift quantity.
7. Seller moves the fuel from refinery reservoir and injects fuel to buyer tank in ROTTERDAM and furnish Buyer with the following:
 - (A) Fresh SGS Report
 - (B) Injection Report
 - (C) Certificate of Origin
 - (D) Certificate Of Ownership
 - (E) DTA
 - (F) ATSC
8. Buyer Successful Q&Q Dip Test on the product, Buyer makes the payment for the Total Value of the Product Injected into the Tanks Through the means of MT103-TT.
9. Upon Seller Receipt of the Payment for the Product from the buyer, Seller issue to Buyer the Title Ownership of the product and all Exporting Document of the product.





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NOTE: OUR TRANSACTION PROCEDURE MUST APPEAR IN BUYER ICPO/LOI

BEST REGARDS

Chief Executive Officer Sergey Aleksandrovich



LTD "PROM NEFT GAPERERABOTKA"

