



NeyMar Global ImEx Inc.

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305 Country Brook Dr.
Venetia, PA 15367 USA
Registration: 46 297 2009

FULL CORPORATE OFFER

We the undersigned company with full corporation and legal authority and responsibility, confirms availability of below listed petroleum products for immediate sale to high paying power Buyer under the specified terms and conditions:

LIGHT CYCLE OIL (LCO)

USD PRICE: \$290/280/MT/CIF/7 DAY SAILING

DIESEL D6

USD PRICE: \$1.20/1.18/GALLON/CIF/7 DAY SAILING

DIESEL GAS D2 (ULSD/AGO/EN-590)

USD PRICE: \$380/370/MT/CIF/7 DAY SAILING

METAL DRUM BITUMEN

USD PRICE: \$380/370/MT/CIF/7 DAY SAILING

ESPO

USD PRICE: BRENT MINUS \$14/12/BBL/CIF/7 DAY SAILING

LIQUIDFIED PETROLEUM GAS

USD PRICE: \$450/440/MT/CIF/7 DAY SAILING

LIQUIDFIED NATURAL GAS

USD PRICE: \$430/420/MT/CIF/7 DAY SAILING

PET COKE

USD PRICE: \$120/115/MT/CIF/7 DAY SAILING

BASE OIL SN150/500

USD PRICE: \$600/590/MT/CIF/7 DAY SAILING

SULPHUR

USD PRICE: \$270/260/MT/CIF/7 DAY SAILING

RAFINAT 1 STM 120

USD PRICE: \$250/240/MT/CIF/7 DAY SAILING

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Cell: +1.724.910.3446



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METHANOL STM 056

USD PRICE: \$290/280/MT/CIF/7 DAY SAILING

UREA 46

USD PRICE: \$540/530/MT/CIF/7 DAY SAILING

Origin: Russian Federation
Specifications: Standard Export Quality.
Payment: By MT103/760
Contract: 12 Months with possible rollovers.
Inspection: SGS or similar

CIF PROCEDURE

1. Buyer issues ICPO upon receipt of Soft Corporate offer.
2. Seller issues Draft Sales and purchase Agreement to buyer, Buyer returns signed contract to Seller with both Word/PDF format. Seller finalizes the contract and returns with PDF format.
3. Buyer's bank issues a RWA Letter: To guarantee to issue an instrument of DLC MT-700 to the Seller's fiduciary bank account within 5 banking days subsequent to receive the following PPOP:
4. Upon receiving the RWA Letter from Buyer's bank, Seller issues the following PPOP:
 - (a) Refinery Commitment to Supply
 - (b) Certificate of Origin
 - (c) Seller Certificate of Incorporation
 - (d) Quality and Quantity Report (Product Passport)
 - (e) Statement of Product Availability
6. Within 5 banking days. Buyer issues Bank Instrument DLC MT-700 for the first shipment to seller's fiduciary Bank account. Within 72 hours of Instrument Confirmation, Seller issues 2% PB to buyer's bank. In the event buyer cannot issue the instrument, Buyer pays for the PPOP and all expenses levied on the Seller. Seller works with shipping company to load the vessel and provides the following PPOP:
 - (a) Ship Certificates
 - (b) Cargo Declaration
 - (c) Fresh SGS Report
 - (d) Charter Party Agreement
 - (e) Ownership Certificate
 - (f) Title Transfer Affidavit
 - (g) Product Allocation Certificate
 - (h) Ullage Report
 - (i) Notice of Readiness

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(j) Customs Declaration Certificate.

7 Shipment commences as per contract schedule.

8. Within 24 hours of Vessel arrival, buyer provides port clearance and ATI/TSR, Seller injects the product into buyer's tanks. Buyer releases payment via MT-103 after CIQ/SGS at the destination port. Seller transfers the Title Ownership to the Buyer and Seller pays professional fee to all involved per the IMFPA.

9. Buyer issues the DLC MT-700 for monthly delivery and Seller issues 2% PB.

PLEASE ISSUE ICPO TO:

Mr. Liem Dang
President
NeyMar Global ImEx Inc.,



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