

"SERVICE COMPANY AKTIVMASH", LIMITED LIABILITY COMPANY

Legal Address: 614022, Perm Territory, Perm, St. Levchenko, 6, building A
Email: RUSFuels@sc-aktivmash.ru SKYPE -: Sergei Nikolaevich Volkovinsky
Telephone: +7 (963) 922 2432

GENERAL SOFT CORPORATE OFFER

We, LLC "SC AKTIVMASH" under penalty of perjury, hereby confirm as seller mandate, with full corporate responsibility that we are ready, willing and able to supply the product commodity under the following terms and conditions.

TRANSACTING TERMS

DELIVERY: TTO, CIF AWSP

PAYMENT TERM: Standby Letter of Credit (SBLC MT 760), T/T Wire, DLC or MT103.

QUALITY: Q&Q test report will be conducted at the loading port by SGS or Equivalent at the expense of Buyer.

Commission Structure: 50% EACH BOTH SIDES I.E (Sellers Side 50% / Buyers Side 50%)

PRODUCTS ORIGIN: Russia Federation.

ALL AVAILABLE PRODUCTS

DIESEL GAS D2 OIL GOST 305-82 (SPOT/CONTRACT)

50,000 - 300,000 MT Per Month x 12 Months

CIF / TTO PRICE - USD \$345 Gross / \$335 Net

RUSSIA EXPORT BLEND CRUDE GOST 51 858-2002 (SPOT/CONTRACT)

500,000 – 3,000,000 Bbl. per Month x 12 Months

CIF / TTO PRICE - USD \$36 Gross / \$30 Net

RUSSIA EXPORT BLEND CRUDE GOST 9965-76 (SPOT/CONTRACT)

500,000 – 3,000,000 Bbl. per Month x 12 Months

IGRN 1095903001226

INN 5903093020

KPP 590501001

"SERVICE COMPANY AKTIVMASH", LIMITED LIABILITY COMPANY

TANKER TAKE OVER (TTO) TRANSACTION PROCEDURES

1. Upon acceptance of seller's Offer, buyer issues Purchase Order (ICPO).
2. Seller issues MOU (Memorandum of Understanding) for Title Takeover, Buyer countersigns the MOU and returns back to Seller.
3. Seller issues POP documents as listed below:
 - Certificate of Product Origin
 - Product Passport (Quantity & Quality Dip Test Analysis Report)
 - Bill of Lading
 - Tanker Vessel Q88 Document
 - Title transfer Affidavit
 - Ullage Report
 - Freight / Cargo Manifest
 - Invoice of US \$550,000,00
4. Buyer conducts due diligence on the product availability and POP documents and thereafter execute the signing of a 3-Party Escrow Agreement between SELLER/BUYER and the Escrow firm to enable a secured deposit of US\$550,000.00 payment for Allocation Security & Cargo Security Guarantee to Seller's nominated Escrow bank account by T/T Wire Transfer within 3 banking days which after completion would thereafter enable the Seller's Forwarding Agent finalize the maritime report submission for obtainment of the DECLARATION OF PRODUCT OWNERSHIP from the China Maritime Safety Administration which would grant full approval for Buyer/Inspector Agents the authorization to board the vessel for product inspections.

NOTE: Invoice payment of US\$550,000,00 shall be deducted from the total payment value of the product takeover.

"SERVICE COMPANY AKTIVMASH", LIMITED LIABILITY COMPANY

5. Buyer contacts the shipping company to re-direct the route of the vessel Tanker to buyer's destination port and seller transfers title ownership to buyer's name. Upon arrival of the vessel at buyer's discharge port, the Seller issues an Authorization (ATB) to the buyer's/Representatives and the inspection team to board the vessel for SGS , CIQ Inspection.
6. Upon the successful Inspection, the Buyer makes payment for the product via T/T Wire or MT103 to the Seller's nominated fiduciary bank account and takes over the vessel tanker.
7. Seller pays all intermediaries according to the signed NCNDA/IMFPA in 48 hours after buyer settle the payment.
8. The next and sequent contract shipments continue.

ICPO Must Be made out to: SUPPLIER REFINERY
Via LLC "SC AKTIVMASH"

If all terms are acceptable, kindly provide your LOI/ICPO for further presentation Above our supplier refinery.

Best Regards
Volkovinsky Sergei Nikolaevich (GENERAL DIRECTOR)
SKYPE -: Sergei Nikolaevich Volkovinsky



IGRN 1095903001226

INN 5903093020

KPP 590501001