

OOO "KOMLAK"

Legal Address: RUSSIA, 105064, Moscow G, KAZAKOVA UL, 18,STR.8

INN: 770912201

EMAIL: ookomlak@bk.ru

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TEL: +79653695655

To: End Buyer/Buyer's Mandate

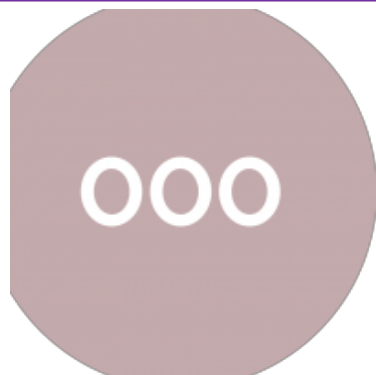
SOFT CORPORATE OFFER

We OOO "KOMLAK" with full corporate and legal responsibility under the penalty of perjury confirm that the we are willing and able to sell the following petroleum/prochemical products under the Russian Federation legal formalities. We respectvely offer to sell the below stated products and quantities through our Seller/Refinery whom we "OOO KOMLAK" represent as their official mandate/agent we have the prouct in our Refinery and at the port of Rotterdam as well.

NOTE: Our prices are highly negotiable. Our standard commission structure is \$6 PER MT and \$4 PER BBL. Our commission structure can also be negotiated between the seller and authorized buyer mandates/intermediaries.

TERMS OF TRANSACTION

LOADING PORTS	(RUSSIAN PORTS) NOVOROSSIYSK, VLADIVOSTOK, PRIMORSK, USTLUGA, NAKHODKA, ROTTERDAM PORT – (NETHERLAND).
DELIVERY TERM	CIF, TTO AND FOB
PAYMENT TERMS	MT103, TT/SBLC, MT 760/DLC, MT 700
DESTINATION PORTS	AWSP
CONTRACTUAL PERIOD	SPOT/ 12 MONTHS CONTRACT+ ROLLS/EXTENTION



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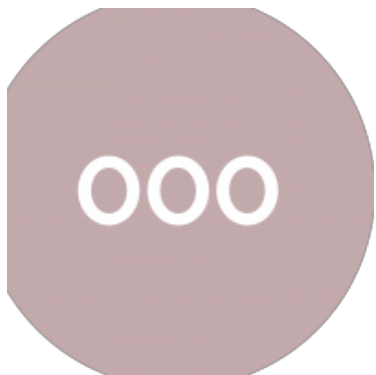
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TRANSACTION PROCEDURES FOR TANKER TAKE OVER

1. Buyer issue Icpo with banking details
2. Seller issues complete tanker take over draft contract of the loaded cargo
3. Buyer signs TTO draft contract and return to the seller
4. Seller endorse TTO contract, seller sends to buyer, the following pop documents which were issued in the initial buyer's name via email
 - a) Certificate of product origin
 - b) Product passport (quantity & quality dip test analysis report)
 - c) Bill of lading
 - d) Tanker vessel q88 document
 - e) A.t.a. (estimated time of arrival) of vessel



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f) Ullage report

g). Freight/cargo manifest

h) Invoice

5. Buyer confirms and verifies the pop documents and issue TT MT103 payment for the minimum of 10% of the total value of the product to seller nominated account, to obtain certificate of ownership of the cargo and the shipping document will be re-issued in the name of the potential buyer. Seller will re-route the vessel to buyer's destination port upon confirmation of buyer's payment and sends to buyer the information clearing agent for the vessel simultaneously and the 10% will be deducted from the total cost of the product.

6. Upon arrival of the vessel at the buyer's discharge port, the buyer verifies the product, performs dip test on board seller's vessel and pays for the product via TT MT103 before ciq and discharge of the vessel.

7. Seller out pays the intermediaries involved within 72 hours after receipt of payment of the product from the buyer.



Regards

Directors

Mr Alipkachev Abdulmutalim Saypudinovich

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