

JOINT STOCK COMPANY MESSOYAKHANEFTEGAZ

TYUMEN REGION., YAMAL-NENETS AUT. DISTRICT, TAZOVSKY DISTRICT, P GAZSALE

Phone: +79262425467 Skype: SOROKIN VIKTOROVICH Email: sorokin.viktorovich@mail.ru

INN: 910002621 | KPP: 890401001

MESSOYAKHANEFTEGAZ, - is an official mandate company to a Russian refinery capable to supply to any buyer the petroleum products listed below.

JET FUEL JPA1

PRICE CIF ASWP: GROSS \$ 28/NET \$24

PRICE FOB: GROSS \$ 24/ NET \$20

QUANTITY: Min 500,000 BBL / Max 8,000,000 BBL

Commission: US \$2/ US \$2

MAZUT 100 GOST 10585-75

CIF Price: USD 190 Gross / 180 Net

FOB Price USD 180 Gross / 170 Net

QUANTITY: Min 50,000 MT / Max 500,000 MT

Commission: US \$5/ US \$5

JET FUEL JP54

PRICE CIF ASWP: GROSS \$ 28/NET \$24

PRICE FOB: GROSS \$ 24/ NET \$20

QUANTITY: Min 500,000 BBL / Max 8,000,000 BBL

Commission: US \$2/ US \$2

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TRANSACTION PROCEDURE (FOR CIF)

1. Buyer Issue ICPO.
2. Seller Issue Draft Contract (SPA) Sales and Purchase Agreement for Both parties Final Endorsement.
3. Seller Issue to Buyer:
 - (a) CONFIRMATION / COMMITMENT LETTER TO SUPPLY,
 - (b) TANK RECEIPT
 - (c) CERTIFICATE OF ORIGIN OF THE PRODUCT.
 - (d) STATEMENT OF AVAILABILITY OF THE PRODUCT IN RESERVOIR
 - (e) PRODUCT PASSPORT
4. Buyer and seller both together secure the logistic of the petroleum product to the buyer Destination port and the cost of logistic will be split (50%/50%) each party will bear his own cost T/T Wire transfer. Note buyer will jointly secure the logistic of the petroleum Product to his Destination Port/discharge port,
5. upon Finalization of the Logistics for the Delivery of the Petroleum Product to the Buyer Port of Destination/Discharge Port, Seller Commence Loading of the Petroleum Product into the Vessel Tanker (Ship) provided by buyer or Seller and Provide to Buyer the Following Proof of Product Documents and Shipment Documents;
 - BILL OF LADING, VESSEL DETAIL'S (Q88).
 - DIP TEST REPORT FOR QUALITY AND QUANTITY OF THE PRODUCT BY SGS, SAYBOLT, INTERTEK OR SIMILAR.
 - CERTIFICATE OF CONFORMITY OF THE PRODUCT.
 - CERTIFICATE OF ORIGIN ISSUED BY THE CHAMBER OF COMMERCE.
6. Upon Buyer Receipt of the Above Proof of Product Document and Shipment Document, Buyer Issue DLC MT700 or SBLC MT760 to guarantee payment for the product and Seller Issue 2%P.B.
7. Shipment Commence and Buyer Releases Payment via MT103 - T/T for the Total Cost of the Product after CIQ at Buyer Discharge port And Seller through the Ship Captain hands over all Exportation Document and Certificate of Ownership to Buyer. Type a message

PROCEDURE: (FOB/SPOT/CI, DIP+PAY ROTTERDAM AND RUSSIAN PORTS)

1. Buyer sends ICPO to Seller on receipt of Seller's Soft Corporate Offer.
2. Seller issues commercial invoice CI, for the available quantity to Buyer, Buyer Signs and returns to Seller with TSA and NCNDA/IMFPA signed by all buyer groups with commission structures.
3. Seller issues, Dip Test Authorization letter sign by all parties including buyers tank farm.
4. Upon the sign of DTA by all parties Seller issues fresh SGS Report, Tank receipt, Injection Report, Certificate of Origin, TSR
5. Buyer order SGS to Conduct Dip test of the product in the Seller Tank on buyer expense upon successful dip test, Buyer Provide vessel details or Tank details, Seller shall immediately submit the (SGS) inspection

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Thanks,



DIRECTOR/CEO

JSC MESSOYAKHANEFTEGAZ

Sorokin V. Viktorovich

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