



LLC "RN-BURENIE"

Address: 119071, MOSCOW, MALAYA KALUZHSKAYA ST. 15 BUILDING 31, FLOOR 4 ROOMS415,
Tel: +7(930) 9670 476
E-mail: rn-burenie02@bk.ru

To: BUYER/BUYER'S REPRESENTATIVE
Attn.: To Whom It May Concern

OFFICIAL SOFT CORPORATE OFFER

We, LLC RN-BURENE attest with full corporate authority and do hereby warrant under penalty of perjury, assuming any financial and/or legal liabilities that may arise from any misrepresentations and being subject to all relevant applicable damages, state that we are ready, willing and legally able to sell Petroleum Products to capable buyers under the specified terms and conditions below. All supply is guaranteed to meet the standard specifications and to pass the stringent requirements of SGS or equivalent in compliance with ICC international regulations.

RUSSIA EXPORT BLEND URAL CRUDE GOST 51 858-2002

- Min. Quantity: 500,000 BBL
- Max. Quantity: 2,000,000 BBL PER MONTH,
- CIF Price: \$60 Gross / \$56 Net, per Barrel.

RUSSIA EXPORT BLENDS CRUDE GOST 9965-76

- Min. Quantity: 500,000 BBL
- Max. Quantity: 2,000,000 BBL PER MONTH
- CIF Price: \$56 Gross / \$52 Net, per Barrel.

DIESEL D2 RUSSIAN GASOIL L-0.2-62 GOST 305-82

- Min. Quantity: 10, 000 MT
- Max. Quantity: 100,000 MT PER MONTH
- CIF Price: \$340 Gross / \$330 Net, Per MT.

D6 VIRGIN FUEL OIL

- Min. Quantity: 50,000,000 Gallons
- Max. Quantity: 100,000,000 Gallons per week x 52 weeks
- CIF Price: \$-0.68 Gross / \$-0.66 Net, Per GL

DIESEL D2 AUTOMOTIVE GAS OIL {AGO

- Min. Quantity: 50,000 MT;
- Max. Quantity: 100,000 MT PER MONTH
- CIF Price: \$300 Gross / \$290 Net, Per MT

DIESEL GASOIL ULTRA-LOW SULPHUR 10 PPM

- Min. Quantity: 20,000 MT;

REG: 1067746404681
INN: 7706613770



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FOB TANK TO VESSEL/TANK PROCEDURE:

1. Buyer issues ICPO upon acceptance of Seller's procedure CPA for Seller verification.
2. Seller issues the Commercial Invoice (CI) and Tank to Tank injection agreement (TTVIA) to be endorsed by buyer and its logistic Shipping Company
3. Upon received signed TTVIA from buyer and his logistics tank stronge company and signed Commercial Invoice (CI).
4. Seller legalizes the CI and provides Buyer with legalized documents and PPOP as listed below:
 - a. Product passport (Product analysis report) by SGS 72 hour.
 - b. Injection Report.
 - c. Dip test authorization Letter (unconstitutional) and ATV.
 - d. Irrevocable commitment Letter to supply.
 - e. Export License.
5. Buyer within 24 hours after successful Dip Test on Seller's tanks provides Q88 for Seller to proceed for Tank to Vessel and provide Buyer with the Injection Report of the product into Buyer's Vessel.
6. Buyer makes payment for the total Cost of product injected into Buyer's vessel via MT 103, Seller transfers Tittle ownership to Buyer with all exportation documents required of the Buyer for the transaction.
7. seller will pay for all legalization from ministry and notary and pay for NCNDA to all Mandates after receive money from buyer in 24 hours.
8. Seller and Buyer sign one year contract upon conclusion of first lift transaction



ASADULLIN ROBERT RASHITOVICH
SALES REPRESENTATION

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INN: 7706613770

