

## ООО "AMGK"

Address 107150, MOSCOW, EASTERN ADMINISTRATIVE DISTRICT, BOGORODSKOYE DISTRICT, 24 BOYTSOVAYA ST., BUILDING 1, BLD. 5, OFFICE 53

Tel: +7 (964) 711-63-22. WhatsApp: +7 (964) 711-63-22

Email: ooo-amgk@inbox.ru, oooamgk@mail.ru

ИНН: 7718823317 КПП: 771801001 ОКПО: 68876330 ОГРН: 1107746850958

To whom it may concerns

## SOFT CORPORATE OFFER

We ООО "AMGK Company, hereby with full corporate responsibility; we hereby confirm and certify that we have the intention and capacity to supply this commodity according to the terms and conditions as approved by our title holder Refinery company and also an insurance company.

PRODUCT ORIGIN: RUSSIAN FEDERATION  
EXPORT STANDARD  
LOADING PORT: PORT OF ROTTERDAM  
INCOTERMS/SHIPPING: F.O.B  
PAYMENT TERMS: T/T Telegraphic Transfer and MT-103

RUSSIAN AVIATION JET FUEL A1  
Quantity: 2,000,000 Barrels  
Price Per MT: \$58 Gross/\$56 Net.  
Commission: \$2 (\$1 Buyer Side / \$1 Seller Side)

RUSSIAN EN590  
Quantity: 100,000 MT  
Price Per MT: \$220 Gross/\$210 Net.  
Commission: \$10 (\$5 Buyer Side / \$5 Seller Side)

RUSSIAN VIRGIN FUEL D6  
Quantity: 100,000,000 Gallons  
Price Per Gal: \$0.78 Gross/\$0.64 Net.  
Commission: \$0.04 (\$0.02 Cent Buyer Side / \$0.02 Cents Seller Side)

## ООО "AMGK"

Address 107150, MOSCOW, EASTERN ADMINISTRATIVE DISTRICT, BOGORODSKOYE DISTRICT, 24 BOYTSOVAYA ST., BUILDING 1, BLD. 5, OFFICE 53

Tel: +7 (964) 711-63-22. WhatsApp: +7 (964) 711-63-22

Email: ooo-amgk@inbox.ru, oooamgk@mail.ru

ИНН: 7718823347 КПП: 771801001 ОКПО: 68876330 ОГРН: 1107746850958

### **F.O.B: - ROTTERDAM TRANSACTIONS AND BANKING PROCEDURE**

1. Buyer issues ICPO addressed to seller/refinery mandate along with TSA.
2. Seller issues commercial invoice, buyer signs and returns back to the seller within the validity period stipulated on the commercial invoice.
3. Seller verifies buyer tank farm and if approved, seller Proceed to request for invoice of Three (3) days payment remittance; Seller leases the buyer tank farm for 3 days only and buyer leases his tank farm for Two (2) day for tank farm to issue 5 days TSR; Seller also issues injection schedule upon buyer tank farm receiving payment and issuance of the TSR and seller proceeds to inject the product into the leased tank storage.
4. Upon successful injection, the seller releases the following PPOP documents to the buyer:  
Product Certificate Of Origin.  
Authorization To Sale And Collect (ATSC}  
Product Passport.  
Dip Test Authorization,  
Injection Report  
NCNDA/IMFPA will be signed by all Intermediaries involved in The transaction.
5. Upon buyer receipt of the PPOP, the buyer inspects the product with an SGS agent or equivalent.
6. After the buyer's successful dip test on the product, the buyer makes the payment for the total value of the product via MT103/TT wire.
7. Upon seller receiving the payment for the product from the buyer, seller issues to the buyer the title ownership of the product and all exportation documents of the product.
8. Buyer lifts the product with its vessel tanker, the seller pays all.
9. Intermediaries involved in the transaction and send spa to the buyer for one year subsequently monthly shipments continue as per terms a of the contract.

**Sign by:**



**For and on behalf of ООО AMGK  
Gorelikov Evgeniy Sergeevich  
General Director**