

ОБЩЕСТВО С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ "ТЕХНОТРАНСОЙЛ" ООО ТТО

Челябинская область, город Челябинск, внутренний район Центральный, г. Челябинск, ул. Петра Сумина, д. 26, кв. 312

ИНН: 7460037919

ОГРН: 1177456072364 = КПП :745301001

EMAIL: TTO-000@MAIL.RU - TELEPHONE: 8905736566

SOFT CORPORATE OFFER

We "ООО ТТО with full corporate and legal authority and Responsibility and under penalty of perjury, confirm the availability of below listed RUSSIAN PETROLEUM PRODUCT for immediate sales on FOB, CIF basis, 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. SGS or equivalent in compliance with ICC international regulations.

LOADING PORT: Vladivostok / Primorsk / Novorossiysk, Russia.

DELIVERY TERM: CIF Any Safe World Port (ASWP).

CONTRACT TERMS: Trial + 12 Months' Supply.

PAYMENT TERM: Irrevocable Revolving Documentary Letter of Credit (IRDLIC) for 12 Month Shipment.

INSPECTION: Weighted by SGS at the Loading Port will be at Seller's Cost.

ORIGIN: Russia.

INSURANCE: 110%.

QUALITY: ISO Standard.

MARKUP PRICE: Acceptable

SPECIFICATION: Int'l Export Standard.

PACKING: In Bulk / Oil Tanker Lots.

MAZUT M100 GOST-10585-99 RUSSIAN ORIGIN: Monthly Quantity: 50,000MT- 1,000,000MT. Price per MT: \$680 Gross / \$270 Net. CIF \$690 Gross / \$680 Net. Commission: \$5/\$5.

RUSSIA D2GAS OIL GOST 305-82: Monthly Quantity: 50,000MT-1,000,000MT. Price Per MT: \$680 Gross / \$270 Net. CIF \$690 Gross / \$680 Net. Commission: \$5/\$5.

LIQUEFIED PETROLEUM GAZ. 50% PROPANE & 50%BUTANEMIX: Monthly Quantity: 20,000 MT-500,000 MT. Price Per MT: FOB \$680 Gross / \$270 Net. CIF \$690 Gross / \$680 Net. Commission: \$5/\$5.

LIQUEFIED NATURAL GAZ. GOST 5542-87: Monthly Quantity: 20,000MT-500,000MT Price Per MT: FOB \$680 Gross / \$270 Net. CIF \$690 Gross / \$680 Net. Commission: \$5/\$5.

AVIATIONKEROSENE COLONIAL GRADE 54 JET FUEL RUSSIAN ORIGIN: Monthly Quantity: 500,000BBLs-10,000,000BBLs, Price Per Barrel: FOB \$124 Gross/\$120 Net. CIF 128 Gross/ \$124 Net Commission: \$2/\$2.

DIESEL FUEL EN590: Monthly Quantity: 10,000MT - 300,000MT, Price Per MT: FOB \$680 Gross/\$670 Net. CIF \$690 Gross / \$680 Net. Commission: \$5/\$5 Per MT.

LIMITED LIABILITY COMPANY "TEKHNOTRANSOIL" ООО ТТО

ИНН:7460037919 : КПП:745301001

Direct Company Contact : +7 (926) 503-85-23

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FOB PROCEDURE (TANK TO VESSEL)

1. Buyers issues and send irrevocable corporate purchase order (ICPO) with seller's transaction procedure along with passport copy of the company representative.
2. Seller issues CI.
3. Buyer sign CI and Return CI to seller with NCNDA / IMFPA signed by all buyer groups with commission structures to issue the deal through Tank to Vessel.
4. Seller issues to Buyer product passport and the Logistic payment invoice for Buyer to pay for the injection fee from the Seller's tank into Buyer's vessel.
5. Upon the confirmation of the injection fee by the Logistics company, Seller issues Unconditional DTA for buyer to proceed with the Dip Test On product in seller's tank.
6. Upon successful Dip Test, seller issues the hard copy POP documents to buyer Representatives in person at buyer storage facility
 - Quantity and Quality Certificate (SGS) 48hrs fresh
 - Tank Storage Receipt (TSR).
 - * Injection Report
 - Product Passport (Dip Test Result).
 - Statement of Product Availability.
 - Refinery Commitment to Supply.
 - Authorization To Sell / Collect (ATSC).
 - Authorization Letter to Verify the Product with the Tank Farm.
 - Company Registration Certificate.
7. Upon successful verification of documents and SGS report by buyers team buyer commence dip test in sellers tank if need be for more confirmation, upon confirmation of product Q&Q, begins into buyers tank storage all parties sign NCNDA / IMFPA.
8. Buyer makes payment by MT103 or TT wire transfer for the total produce available.
9. Seller change title of ownership to buyer's name and pay all intermediaries according to the signed NCNDA / IMFPA for monthly deliveries and buyer lifts the

NON-NEGOTIABLE C.I.F – COST INSURANCE FREIGHT PROCEDURE

1. BUYER ACCEPTS SELLER'S PROCEDURE AND ISSUES ICPO WITH THE FOLLOWING: BANKING DETAILS, COMPANY PROFILE, AND PASSPORT COPY.
2. SELLER ACKNOWLEDGES BUYER'S ICPO AND ISSUES CONTRACT TO BUYER OPEN FOR AMENDMENT. BUYER SIGNS AND RETURNS THE CONTRACT TO THE SELLER IN WORD FORMAT WITHIN THREE (3) INTERNATIONAL WORKING DAYS.
3. SELLER MAKES THE FINAL SIGNATURE, NOTARIZED THE CONTRACT WITH APPROPRIATE AUTHORITIES, CONVERT TO PDF AND SEND TO BUYER AS FINAL APPROVED COPY ALONG WITH THE FOLLOWING:
 - PRODUCT QUALITY PASSPORT / QUALITY CERTIFICATE
 - EXPORT LICENSE ISSUED BY RUSSIAN MINISTRY OF ENERGY
 - CERTIFICATE OF ORIGIN
 - COMMITMENT LETTER TO SUPPLY
 - STATEMENT OF PRODUCT AVAILABILITY
 - AUTHORIZATION TO SELL AND COLLECT BUYER AND SELLER JOINTLY SIGN AND SEAL THE TRANSPORTATION CPA AFTER WHICH BUYER AND SELLER JOINTLY SECURE THE BUYER SHIPPING COST EQUALLY %50 / %50.
4. SELLER ISSUE 2% PB to the buyer's bank.

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- CERTIFICATE OF INCORPORATION
- ACT OF TRANSFER
- COMMERCIAL INVOICE
- COMPANY TAX PAYER'S CERTIFICATE
- FRESH SGS EXPORT REPORT CONDUCTED IN VESSEL
- QUALITY SPECIFICATION
- NOR/NOTICE OF READINESS ETA-ESTIMATED TIME OF ARRIVAL

6. SHIPMENT COMMENCES AS SCHEDULED IN THE CONTRACT AND UPON ARRIVAL OF THE CARGO AT THE DISCHARGE PORT, BUYER'S INSPECTION TEAM CARRIES OUT CIQ, SGS OR EQUIVALENT INSPECTION TO ASCERTAIN QUALITY AND QUANTITY.

7. PRODUCT IS DISCHARGED AFTER SUCCESSFUL INSPECTION INTO BUYER'S STORAGE FACILITY, THEN BUYER'S BANK RELEASES PAYMENT FOR TOTAL VALUE OF THE PRODUCT TO SELLER'S BANK WITHIN SEVENTY-TWO (72) HOURS BY TT MT 103. SELLER TRANSFERS TITLE OF THE PRODUCT TO BUYER. SELLER PAYS ALL INTERMEDIARIES/PARTIES INVOLVED IN THE TRANSACTION THEIR COMMISSION AS PER IMFPA BY TT WITHIN TWO (2) WORKING DAYS

SIGNED ON BEHALF OF;



LIMITED LIABILITY COMPANY "TEKHNOTRANSOIL"

[DIRECTOR KONAREV EVGENIY VIKTOROVICH](#)

ADDRESS: 454003, CHELYABINSK REGION, CHELYABINSK, PETRA SUMINA STR., D. 26,...

TYPE OF ACTIVITY: WHOLESALE OF SOLID, LIQUID AND GASEOUS FUELS AND SIMILAR PRODUCTS.

Telephone: +7 (926) 503-85-23

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