

Nobel Oil LLC (KO)

LIMITED LIABILITY COMPANY "NOBEL OIL"

109028, Moscow, Serebryanicheskaya
embankment, 29.

OGRN 1097847164821

TIN 7811438535

CPR 770901001

We "Nobel Oil LLC" with corporate and legal responsibility under penalty of perjury confirm that we are willing and able to sell the following petroleum/petrochemical products under the Russian legal formalities

PRODUCT PRICELIST

1. RUSSIA EXPORT BLEND CRUDE GOST 51 858-2002

Min. Quantity: 300.000 BBL Max. Quantity: 3.000.000 BBL PER MONTH

FOB Price: \$42 Gross / \$39 Net PER BBL

CIF Price \$45 Gross / \$49 Net per bbl

2. RUSSIA EXPORT BLENDS CRUDE GOST 9965-76

Min. Quantity: 300.000 BBL Max. Quantity: 1.000.000 BBL PER MONTH

FOB Price: \$42 Gross / \$39 Net PER BBL

CIF Price \$45 Gross / \$49 Net per bbl

3. DIESEL D2 RUSSIAN GAS OIL L-0.2-62 GOST 305-82

Min. Quantity: 50.000 MT Max. Quantity: 200.000 MT PER MONTH

FOB Price: \$190 Gross / \$180 Net PER MT

CIF Price \$220 Gross / \$210 Net per MT

4. DIESEL D2 AUTOMOTIVE GAS OIL {AGO}

Min. Quantity: 50.000 MT Max. Quantity: 200.000 MT PER MONTH

FOB Price: \$315 Gross / \$310 Net PER

CIF Price \$325 Gross / \$315 Net per

5. DIESEL D6 VIRGIN LOW POUR FUEL OIL

Min. Quantity: 100.000.000 Gallon Max. Quantity: 500.000.000 Gallon PER

WEEK FOB Price: \$0.74 Gross / \$0.70 Net PER

CIF Price \$84 Gross / \$80 Net per

6. DIESEL FUEL EN 590

Min. Quantity: 50.000 MT Max. Quantity: 200.000 MT PER MONTH

FOB Price: \$240 Gross / \$230 Net PER MT

CIF Price \$260 Gross / \$250 Net

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REFINERY WORKING PROCEDURE CIF

1. Buyer accepts Seller's procedure and issues ICPO with the following:
a) banking details, b) company profile, C) passport copy d) Acceptance letter stating to adhere to seller's procedure
2. Seller acknowledges buyer's ICPO and issues contract to buyer open for amendment, buyer signs SPA and return the contract to the seller in word format within 4 working international days
3. Seller notarizes the SPA, makes the final signature and convert the contract to PDF and Send to buyer as final approved contract along with soft performance guarantee POP documents given below:
 - a. Commitment letter to supply
 - b. Dip Test Authorization letter enabling buyer to carry out SGS or Q88 analysis report at the destination port prior to payment
 - c. Authority to Verify
 - d. Commercial Invoice
 - e. Profoma Invoice
4. Buyer's Bank in accordance with Seller's verbiage issue SBLC(MT760) or DLC(MT700) within 7 working days for first shipping's value to seller's financial bank to enable seller commence loading of product with the shipping company and release full set of PPOP documents after loading via bank to bank swift within 7 working days or in alternative buyer pays \$350,000 via TT wiring as a guarantee performance within 72hours if buyer's bank fails to issue SBLC(MT760) or DLC(MT700) with 7 workings which will be deducted from the final face value when the final payment is made
5. Seller's bank issues operative 2% PB in favor of buyer's bank account within 3 working days, which is submitted and detailed in the mutually agreed signed contract
6. Upon Seller's bank successful exchange of instrument method with buyer's bank in which the buyer's bank must have must finished issuance of the SBLC(MT760) or DLC(MT700) to the Seller's bank within the stipulated 7 working days) or alternative TT payment of \$350,000 if buyer fails to issue the SBLC(MT760) or DLC (MT700), Seller loads product within 7 international working days and send Full Sets of PPOP documents in buyer's company name to buyer via bank to bank and copy via email to buyer and representative

as given below:

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- A. Certificate of Incorporation
 - B. Seller Certificate/Registration
 - C. Certificate of Origin
 - D. Company Tax payer certificate
 - E. Fresh SGS report
 - F. Tank receipt
 - G. Q88 and quality specification
 - H. Bill of loading
 - I. Passport Product
 - J. Export License issued by the Russia of Ministry
7. Buyer notifies seller by official written notice of his bank receiving seller's PPOP document while seller sends to buyer the registered hard copy of contract through courier service within 3 working days
8. Shipment commences as scheduled in the contract and upon arrival of the Cargo at the discharge port, buyer's inspection team carry out CIQ or equivalent inspection to ascertain quality.
9. Product is discharged after successful inspection into buyer's storage facilities, buyer's bank release payment for total value of the product to seller's bank within 72 hours by TT wiring or MT 103, Seller pays all parties involved their commission by TT within 2 working days.
10. Second and succeeding shipments continues.

**Chief Executive
Gurevich Semenovich
LLC Noble -Oil**



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