

ОБЩЕСТВО С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ "СОЦЗАБОТА"

LLC "SOTSZABOTA"



214039, Smolensk region, Smolensk, Valentina, Grizodubova st, 2 ground floor
OGRN:1166733057182 INN: 6732123185 KPP: 673201001 OKPO: 01674290
OKATO: 66401000000 OKTMO: 66701000001 Email: a-stolyarov.andrey84@inbox.ru
Telephone: +79691404047 Skype: stolyarov andrey

SOFT CORPORATE OFFER

We at LLC "SOTSZAABOTA" with full corporate and legal authority and responsibility and under penalty of perjury confirm availability of consultation services for the purchasing of the below listed products from our end seller/company located in the Russian Federation 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 any international quality & quantity regulating body or its equivalent recognized by ICC.

TERMS OF NEGOTIATION

Origin: Russia Federation.

Performance bond:(PB) 2% of the first month shipment value.

Destination: Any Safe World Port (ASWP) or TBA.

Incoterms: FOB / CIF / TTO.

Loading port: Novorossiysk, Primorsk, Vladivostok, Rotterdam, Ventspils & Ust-Luga.

Payment terms: Irrevocable LC, T/T Telegraphic Transfer, BG or SBLC MT760, MT103.

Inspection: SGS, CIQ or Similar.

Insurance Paid by Seller, Covering 110% of shipment value.

Acceptable payment terms: MT103T/T Wire.

DIESEL FUEL EN-590 ULSD -10PPM/50PMM/500PPM GASOLINE

Origin: Russia

Minimum liftable quantity: 50,000 metric tons per month

Maximum liftable quantity: 500,000 metric tons per month

Price cif: \$270 gross /\$260 net

Price fob: \$260 gross / \$250 net

Loading port: Primorsk / Ust-Luga & Rotterdam

UREA 46% PRILLED & GRANULAR (RUSSIAN ORIGIN)

Origin: Russia

Minimum liftable quantity: 10,000 metric tons per Month

Maximum liftable quantity: 50,000 metric tons per month

Price cif: \$180.00 gross / \$160.00 net

*214039, Смоленская область, г. Смоленск, Валентины Гризодубовой ул., д. 2 цокольный этаж, помещ. А
экспресс-доставка в любой безопасный морской порт.*

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Price fob: gross \$0.65.00 / \$ 0.61.00 net gallons
Loadingport:Primorsk, Ventspils & Rotterdam

FUEL OIL CST-180

Origin: Russia
Minimum liftable quantity: 10,000 metric tons per month
Maximum liftable quantity: 500,000 metric tons per month
Price cif: \$280.00 gross/\$270.00 net
Price fob: \$270.00 gross/ \$260.00 net
Loading port: Primorsk / Ust-Luga & Rotterdam

CIF TRANSACTION PROCEDURE

1. Buyer issues Irrevocable Corporate Purchase Order (ICPO) in Sellers name along with Company Profile, CIS and along with buyer's passport copy.
2. Seller issues the acceptance letter for buyer to sign along with the Draft Sale and Purchase Agreement (SPA), for Buyer to countersign upon acceptance of terms and conditions.
3. Seller notarizes the contract, at its own expenses and submits Partial Proof of Product (via email) as follows:
 - A. COMMITMENT LETTER TO SUPPLY THE PRODUCT
 - B. COMMODITY TRANSACTION PASSPORT
 - C. COMMERCIAL INVOICE
 - D. FINAL NOTARISED COPY OF SPA
 - E. SELLER'S REGISTRATION
 - F. CERTIFICATE OF ORIGIN
4. Upon Seller receipt of the above Partial Proof of Product (PPOP) documents, Buyer's bank within seven (7) working days, shall issue SBLC MT760/ BG only to Seller's bank.
 - A. If the Buyer fails to issue the agreed instrument within the stipulated time period, then buyer communicates with seller's storage and pay for he/her Allocation product storage, this will be, between the buyer and the storage company, or buyer pays \$220,000 to secure the product or loss the product allocation.

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- (NCNDA/IMFPA) will be signed. Seller's Side commission shall be paid by the Seller, and Buyer's Side commission shall be paid by the Buyer.

5. Buyer within 24 hours, after successful DIP TEST in seller tanks, provide tank storage receipt (TSR) seller proceed with the Tank-to-Tank/vessel injection and provide buyer with the injection report of the product into buyer tanks.

6. Buyer makes payment for total cost of product injected into buyer tanks, via MT103 against final commercial invoice, Seller transfer title of the ownership of the products to Buyer's name including all exportation documents required of buyer for the transaction.

7. Upon conclusion of first lift transaction, seller pays all intermediaries involved in the Transaction, and buyer pays all intermediaries involved in the Transaction, as signed (NCNDA/IMFPA) to the Beneficiaries designated Bank Account.

8. Seller issues Final Agreement to Buyer Company to review Contract for Months (R/E) Monthly Deliveries.



Andrey A Stolyarov
Director

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