



SOFT CORPORATE OFFER

We the management of LLC NEFT wish to inform you about the availability of the commodities we have currently and its working procedures for your immediate purchase and closure. We kindly inform you to tender your ICPO should incase you are interested in our commodities.

Product: Russian Diesel Gas Oil Gost 305-82
Quantity: (Shipment 50,000MT X 12)
Price; USD 240/MT Gross / USD 230/MT Net
Location: Black Sea Port and other European Ports
Destination: Any Safe World Port or FOB

Product: Russian EN590
Quantity: (Main Shipment 50,000MT X 12)
Price; USD 240/MT Gross / USD 230/MT Net
Location: Black Sea Port and other European Ports
Destination: Any Safe World Port or FOB

Product: Russian Euro IV
Quantity: (Main Shipment 50,000MT X 12)
Price; USD 240/MT Gross / USD 230/MT Net
Location: Black Sea Port and other European Ports
Destination: Any Safe World Port or FOB

Product: Russian Light Cycle Oil
Quantity: (Main Shipment 50,000MT X 12)
Price; USD 200/MT Gross / USD 190/MT Net
Location: Black Sea Port and other European Ports
Destination: Any Safe World Port or FOB

Product: Russian Gasoline
Quantity: (Main Shipment 50,000MT X 12)
Price; USD 210/MT Gross / USD 200/MT Net
Location: Black Sea Port and other European Ports
Destination: Any Safe World Port or FOB

Product: Russian Aviation Kerosene Jet A1 & JP 54
Quantity: (Main Shipment 500,000bbl X 12)
Price; USD 35/bbl Gross / USD 34/bbl Net
Location: Black Sea Port and other European Ports
Destination: Any Safe World Port or FOB

Product: Russian LNG
Quantity: (Main Shipment 50,000MT X 12)
Price; USD 150/MT Gross / USD 140/MT Net
Location: Black Sea Port and other European Ports
Destination: Any Safe World Port or FOB



Product: Russian LPG
Quantity: (Main Shipment 50,000MT X 12)
Price: USD 150/MT Gross / USD 140/MT Net
Location: Black Sea Port and other European Ports
Destination: Any Safe World Port or FOB

STANDARD PROCEDURES DIP & PAY FOB ROTTERDAM PORTS:

1. Buyer issues ICPO and company registration certificate and data page of buyer's Passport or any I.D for proper verification.
2. Seller issues to the buyer an official Commercial Invoice of the total quantity of product buyer is about to purchase with their Company Registration Certificate.
3. Buyer returns the COMMERCIAL INVOICE signed and to seller with a confirmation letter to complete the transaction by working strictly on the transaction procedures.
4. Seller issues to buyer, POP documents, which includes...
 - A. INJECTION REPORTS.
 - B. PASSPORT OF PRODUCT (Dip Test Result).
 - C. CONFIRMATION LETTER OF THE AVAILABILITY OF PRODUCT. *(Endorsed by the Russian MOE).*
 - D. CERTIFICATE OF ORIGIN OF THE PRODUCT.
 - E. TANK STORAGE RECEIPTS.
 - F. AUTHORIZATION TO PERFORM DTA ON SELLERS TANK.
 - G. AUTHORIZATION TO SELL AND COLLECT.
 - H. PROVE OF OWNERSHIP OF THE ALLOCATION (ALLOCATION CERTIFICATE)
5. Buyer conducts Dip test on the product and after confirming positive results on the test, buyer within 48banking hours pays the seller for the total cost of the Product.
6. And Injection of the Product into buyer's tank or vessels commence accordingly.
7. Within 4 banking days, the Seller pays commission to all intermediaries involved in the transaction and monthly shipment commences as per terms and conditions of the agreed extension of the transaction between buyer and seller by seller issuing 12 months contract to the buyer to proceed accordingly.



CIF STANDARD PROCEDURE ANY SAFE WORLD PORT

1. Buyer issues Irrevocable Cooperate Purchase Order (ICPO), and Buyer international passport Data Page.
2. Seller verifies buyers details and issues the SALES AND PURCHASE AGREEMENT / OFFICIAL COMMERCIAL INVOICE addressed to the buyer's Company
3. Buyer reads carefully the terms and conditions of the «SPA» and then signs/seals (SPA) and (CI) and returns to the seller, signed showing that they have agreed on the terms and conditions of the «CI/SPA» according to the Sellers transaction procedures.
4. Seller issues the PPOP Documents as shown below:
 - A. Export License
 - B. Certificate of Incorporation
 - C. Rail Way Bill {For the transportation of the product from the Refinery reservoir to the Sea Shore Tank storages at the loading port}.
 - D. Certificate of Quantity and Quality
 - E. Certificate of Origin
 - F. TANK RECEIPTS {Verifiable with full coordinates of where the tanks are located}
 - G. Dip Test Analysis Result
 - H. Commitment to Supply
 - I. Confirmation of the Availability of Product. {ENDORSED BY THE RUSSIAN MINISTRY OF ENERGY}.
5. After proper verifications on the seller PPOP documents, the Buyer visits the Refinery in the Russian Federation to sign the ACT OF TRANSFER and after successful TTM at the seller's office, the buyer forwards the signed & sealed ACT OF TRANSFER to the Russian Ministry of Energy directly in other to change the TITLE of the ALLOCATION of the PRODUCT to the buyer's company name as the owner of the ALLOCATION.
6. After Successful CHANGE OF OWNERSHIP to the buyer's company name as the owner of the Allocation. Loading of the products into the vessel commences, as the buyer receives the ALLOCATION CERTIFICATE from our Mother Russian MOE. Buyer forwards a copy of the Certificate to the Russian Port Authorities/Customs, for them to enable successful loading of the product/departure of the vessel to buyers discharge port.
7. After Successful loading of the product into the vessels, Shipment commences and the seller sends to the buyer all shipping documents, including...
 - A. VESSEL Q88, B. BILL OF LADING, C. CARGO MANIFEST... ETC.
8. upon arrival of the vessel to the buyer discharge port, the buyer performs DTA and after successful RESULT of the quantity and quality of the product at the buyer's discharge port. Within 72 working hours, buyer pays seller in Full for the total costs of Products via MT103/TT to the seller nominated bank account
9. Upon confirmation of the buyer's payment of the product, within 48 banking hours, the Seller pays all intermediaries in the transaction accordingly.

SELLER:

LLC NEFT

Represented by:

Mr. Mr Kurganova Kristina Alexandrovna.

Title: General Director

Sign / Seal

