



INN: 7814492467
Address: 197373, the city of St. Petersburg,
Iyushin street, 15-1, 43

ООО ОЙЛ ТРАСТ НЕВА

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Tel: +7495 298 0291

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Email: lcoiltrust.neva@mail.ru

info@lcoiltrustneva.com

Skype: lcoiltrust.neva@mail.ru

ATT: BUYER AND BUYER MANDATE'S

FULL QUOTE / SOFT CORPORATE OFFER

We, "OIL TRUST NEVA" a direct mandate to the END SELLER as legal representative, with the responsibility, under penalty of perjury confirmation by End Seller willingness and readiness to enter into legal contract with principal Buyers for the commodity referenced in this SCO on the teams and conditions set forth below and limited to a signed contract with END SELLER.

TRANSACTING TERMS

DELIVERY: CIF (Cost, Insurance, and Freight)

COMMISSION STRUCTURE: 50% EACH BOTH SIDES I.E (Sellers Side 50% Closed/ Buyers Side 50% Open)

PRODUCTS ORIGIN: Russia Federation.

LLC OIL TRUST NEVA

ALL AVAILABLE PRODUCTS

DIESEL GAS D2 OIL GOST 305-82 (SPOT/CONTRACT)

50,000 - 300,000 MT Per Month x 12 Months

CIF PRICE – USD 230 Gross / 220 Net

RUSSIAN LIGHT CYCLE OIL (LCO) GOST 56871-2016 (SPOT/CONTRACT)

50,000 - 300,000 MT Per Month x 12 Months

CIF PRICE – USD 230 Gross / 220 Net

RUSSIAN FUEL OIL CST 180 / CST 380

50,000 - 300,000 MT Per Month x 12 Months

CIF PRICE – USD 220 Gross / 210 Net

FLEXIBLE PRICING IN MARKET BUYER CAN SPECIFY IS BUYING PRICE FOR SELLER REVIEW.



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CIF PRICE – USD 59 Gross / 55 Net

AVIATION KEROSENE JET A-1 (SPOT/CONTRACT)

800,000 – 3,000,000 Bbl. per Month x 12 Months

CIF PRICE – USD 59 Gross / 55 Net

TRANSACTION PROCEDURES FOR CIF:

COST, INSURANCE, FREIGHT

1. Buyer issues ICPO upon receipt of Soft Corporate offer.
2. Seller issues Draft Sales and purchase Agreement to buyer, Buyer returns signed contract to Seller
3. Seller reviews signed contract acknowledged and legalize it through the ministry of energy. Cost of legalization must be borne by the Seller.
4. The Below Notarized listed PPOP by the Russia Export Control Department is released for Buyer confirmation.

- (a) **Refinery Commitment to Supply**
- (b) **Certificate of Origin**
- (c) **Seller Certificate of Incorporation**
- (d) **Quality and Quantity Report (Product Passport)**
- (e) **Statement of Product Availability**
- (f) **Tank Receipt.**

5. Seller releases to Buyer the above listed Partial POP Documents.

6. Buyer issues Bank Instrument DLC MT700 / SBLC MT760 within 5 working days to seller's Fiduciary Bank account payment should be remitted in USD / RMB/ EUROS.

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LLC "OIL TRUST NEVA"
General director
Nikolaev Alexander Vitalievich



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