

LLC "RN-BUZULUK GAS PROCESSING ENTERPRISE"

461040 , Orenburg region , Buzuluk city , Technical street, house 10, office 18

OGRN: 1175658018975, INN: 5603045522, KPP: 560301001, OKPO: 19403775

Email: rn-bgpp@inbox.ru, Telephone/WhatsApp: +7 (962) 982 7155

RN-БГПП

To: Capable buyers/buyer's representatives

SOFT CORPORATE OFFER (SCO)

We, LLC "RN-BUZULUK GAS PROCESSING ENTERPRISE", on behalf of our end seller, do hereby confirm with full legal and corporate responsibility and under the penalty of perjury and regulations of the International Chamber of Commerce (ICC) that we are willing and ready to deliver the below listed commodities for immediate Spot and Contract sales.

PRODUCTS QUOTES

RUSSIAN ORIGIN JET FUEL JET-A1/ TS-1

Monthly Shipment 500,000 bbls - 8,000,000 bbls
Fob Price \$30 USD gross/\$26 USD net per bbl
CIF Price \$34 USD gross/\$30 USD net per bbl
Commission: \$2/\$2.

RUSSIAN ORIGIN AVIATION KEROSENE FUEL JP54

Monthly Shipment 500,000 bbls - 8,000,000 bbls
Fob Price \$30 USD gross/\$26 USD net per bbl
CIF Price \$34 USD gross/\$30 USD net per bbl
Commission: \$2/\$2

RUSSIA ORIGIN D2 GAS OIL GOST 305-82:

Monthly Quantity 50,000 MT - 1,000,000 MT (+/- 5%) x 12
Fob Price \$200 USD gross/\$190 USD net per MT
Price \$210 USD gross/\$200 USD net per MT
Commission: \$5/\$5

DIESEL D6 VIRGIN LOW POUR FUEL OIL

Monthly Quantity 100,000 gallons - 1,000,000,000 gallons (+/- 5%) x 12
FIB: Price \$ 0.50/\$0.45 per gallon
CIF Price \$ 0.54/\$0.50 per gallon
Commission: \$0.2/\$0.2

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FOB ROTTERDAM/HOUTON/RUSSIAN PORT TRANSACTION PROCEDURE

- 1 The Buyer sends ICPO on receipt and acceptance of the Seller's SCO Offer alongside with the
- 2 The Seller Issues Commercial Invoice (CI) for the Buyer's endorsement, alongside with passport Product (Quality Certificate).
- 3 The Buyer signs and returns the CI to Seller
- 4 The Seller issues the readiness to inject and UDTA with ATV, ATSC to Buyer.
- 5 The Buyer contacts the Seller Tank Administrator to execute the Quality & Quantity, and to register in the Tank Farm Terminal prior to the Inspection.
- 6 Upon the Successful Dip Test Inspection in the Sellers Tank, the Buyer Submits NOR from his Shipping Company and Seller Injects the product into the Buyer Vessel.
- 7 The Seller releases the Complete POP Documents to the Buyer, including the following documents:
 - Resource Confirmation Letter (issued by the End-Refinery).
- 8 The Buyer issues 100% payment for the total product by MT103/TT Wire Transfer to the Seller.
- 9 The Seller transfers the product title with the complete POP Documents to the Buyer and pays the Commission to his Seller Side Intermediaries as per Master Fee Agreement and Buyer pays also directly his Buyer's Side intermediaries
- 10 The Seller issues annual (12 months) delivery contract for review and acceptance.

FOB ROTTERDAM DIP AND PAY TRANSACTION PROCEDURE

1. Buyer issues ICPO, and company registration certificate and data page of buyer's Passport or any I.D.
2. Seller issue Commercial Invoice (CI) & Warning Letter, buyer's signs and returns to seller with his TSA. Seller will complete verification on the TANK FARM of the buyer before making their three (3) days tank lease payment.
3. Seller leases and pays the buyer's tank for 3 days for the Injection Process. Buyer pays his Tank Farm Company for his two (2) days' tank storage costs, (totaling a five (5) day TSR) after his Tank Farm Company has received the payment from Seller Company three (3) days cost.
4. Seller issues Unconditional DTA and SGS report.
5. Buyer conducts Dip test on the product and makes the payment for the total value of product injected into the tanks through the means of MT103- TT.
6. Seller pays all intermediaries involved in the transaction and subsequently monthly shipment continues as per terms and conditions of the sales and purchase agreement contract between buyer and seller

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Ivanov Sergey Alexandrovich
Director

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