



ЗАО "ФПК "КРОКО"

ООО "ФПК" КРОКО "

Address: 125009, МОСКВА Г, ТВЕРСКАЯ УЛ, 20, СТР.1

E-mail:fpkkroko@outlook.com.tr

The undersigned company ООО "ФПК "КРОКО" is an Authorized Register Mandate Company to reputable End Seller Company/Refinery in Russian Federation. On behalf of the End Seller Company/Refinery, we hereby issue this Soft Corporate Offer with full corporate and legal responsibility, under penalty of perjury confirm and certify that our Seller have the intention and capacity to supply the commodity according to the terms and conditions to Buyer destination port.

CORPORATE PRICE LIST AND PROCEDURE

D2 GAS OIL GOST.305-82

Origin: Russia

Quantity: Min 10,000MT, Max 100,000 Metric Ton

CIF Price: USD\$230 Gross/\$220 Net

COMMISSION: Seller side, \$5.00 Buyer side \$5.00 Per Metric Ton

MAZUT M100 GOST-10585-99(75)

Origin: Russia

Quantity: Min 10,000, Max 100,000 Metric Ton

CIF Price: USD\$160 Gross/\$150 Net

COMMISSION: Seller side, \$5.00 Buyer side \$5.00 Per Metric Ton

KEROSENE GRADE 54 JET FUEL

Origin: Russia

Quantity: Min 100,000, Max 1,000,000 Barrels

CIF Price: USD\$30Gross/\$26 Net

COMMISSION: Seller side, \$2.00 Buyer side \$2.00 Per Barrels

FUEL EN-590

Origin: Russia

Quantity: Min 10,000, Max 100,000 Metric Ton

CIF Price: USD\$210 Gross/\$200 Net

COMMISSION: Seller side, \$5.00 Buyer side \$5.00 Per Metric Ton

LIQUIDIFIED NATURAL GAS (LNG) / LIQUEFIED PETROLEUM GAS (LPG)

Origin: Russia

Quantity: Min 10,000, Max 100,000 Metric Ton

CIF Price: USD\$180 Gross/\$170 Net

COMMISSION: Seller side, \$5.00 Buyer side \$5.00 Per Metric Ton

ULTRA-LOW-SULFUR

Origin: Russia

Quantity: Min 10,000, Max 100,000 Metric Ton

CIF Price: USD\$200 Gross/\$190 Net

COMMISSION: Seller side, \$5.00 Buyer side \$5.00 Per Metric Ton

INN: 7710727280

OKPO: 88312109

OGRN: 5087746085675



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Diesel Fuel Oil D6

Origin: Russia

Quantity: Min 5,000,000 Max 50,000,000 Gallons

CIF Price: USD\$0.67 Gross/\$0.63 Net

COMMISSION: Seller side, \$0.02 Buyer side \$0.02 Per Gallons

EASTERN SIBERIA PACIFIC OCEAN (ESPO)

Origin: Russia

Quantity: Min 10,000, Max 1,000,000 Barrels

CIF Price: USD\$32 Gross/\$28 Net

COMMISSION: Seller side, \$1.00 Buyer side \$1.00 Per Metric Ton

EURO 5/ EURO 4

Origin: Russia

Quantity: Min 10,000, Max 100,000 Metric Ton

CIF Price: USD\$250 Gross/\$240 Net

COMMISSION: Seller side, \$5.00 Buyer side \$5.00 Per Metric Ton

Light Cycle Oil (LCO)

Origin: Russia

Quantity: Min 10,000, Max 100,000 Metric Ton

CIF Price: USD\$240 Gross/\$230 Net

COMMISSION: Seller side, \$5.00 Buyer side \$5.00 Per Metric Ton

CIF SELLING TERMS AND PROCEDURE

1. Buyer issues ICPO along with Company profile, Refinery verifies Buyer's ICPO with Company profile.
2. Refinery verify Buyer ICPO with Company Profile and issues Sales & Purchase Agreement signs and seals and sends it to the Buyer for Buyer's signature and seal (with amendments if any).
3. Buyer signs and returns contract to the Refinery for final approval,
4. Supplier sends to Buyer the Attestation Act of Transfer Agreement, Buyer signs and returns and obtains the Allocation Passport Certificate [APC] Documents by securing a legitimate approval for the transfer of Ownership Title/Allocation by the relevant authorities from Seller's name to Buyer's name, which identifies the Buyer as consignee of the Allocation to allow lodging of the contract with their respective banks, Buyer pays for the product allocation fee as in Sales & Purchase Agreement.
5. Supplier sends the following partial proof of product (PPOP) to Buyer:
(a) Notarized signed sales & purchase agreement by Ministry, (b) Statement of availability of the product, and confirmation of allocation, (c) Copy of refinery commitment to produce the products, (d) Passport certificate of the product, (e) SGS Report.
6. Supplier sends via Express Courier the registered Hard Copies of the Contract, partial POP to the Buyer through our Governmental Courier Service "GCS" (Seller Responsibility).

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7. Supplier Appoints a tested and reliable shipping company, sign the Charter Party Agreement (CPA) Supplier negotiates and makes arrangement for the chartered freight cost with the appointed shipping company for the transportation of the product to buyer's designated discharge port. Supplier will equally be responsible for the payment of the Charter Freight Cost
8. Shipping Company presents the booking vessel Q88 and other paper documents for the both parties involved, Leading the verification of the Q88 of vessel, Supplier will be responsible for the shipping cost immediately after the verification vessel Q88 has been confirmed at loading port. Below document shall be furnish to Supplier & Buyer from the shipping company.
(a) Signed Charter Party Agreement (b) Bill of Lading (c)Vessel Q88 (d) Cargo Manifest (e) Full Packing List (f) Net weight (g) Notice of Readiness (h) Certificate of Inspection.
9. Immediately the buyer receiving the Hard Copies Contract, Buyer directly submit the Hard Copies Contract and POP to their bank to permit the Supplier & Buyer bank to open a bank to bank communication.
10. The Supplier bank in 3 (Three) banking days after receipt of contract hard copy provides the full POP documents issued to the name of the Buyer and 2% Performance Bond (P.B), for adequate to DLC, IRDLC, BG or SBLC MT760 period, which automatically activates the Buyer's DLC, IRDLC, BG or SBLC MT760.
11. Supplier instructs their bank to release the POP and shipping documents to buyer along with the 2% Performance Bond (PB): Copy Of Statement Availability Of The Product. •Copy Of The Refinery Commitment To Supply The Product. •Copy of Port Storage Agreement. •Copy Of Charter Party Agreement • Product Analysis Report" • SGS Report • Bill Of Lading. •Tank Receipt. • Certificate Of Origin •Vessel Q88 •Certificate Of Inspection •Notice Of Readiness •Net Weight •Full Packing List •Cargo Manifest.
12. Shipment will commence according to terms and conditions of the Contract and accordingly to the agreed Delivery Schedule.
13. Seller's bank release the commission to the mandates and intermediaries involved according to signed NCNDA & IMFPA agreement.



000 "ФПК "КРОКО"
Mr. Shahbanov Abakar Alibekgadevich.

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