

LIMITED LIABILITY COMPANY "BEMIK"

361803 , Kabardino-Balkarian Republic ,
Chereksky district, Zaragizh , st. Kharzinova, d.26
OGRN: 1090726000639 INN: 0726000709
KPP: 070601001 OKPO: 63084593
Email: bemik-petroexport@bk.ru
Telephone: +7-985-010-3497
WhatsApp: +7-9-010-3497



SOFT COOPERATE OFFER

WE ARE REGISTERED MANDATE COMPANY WORKING DIRECTLY WITH MAJOR REFINERIES/SELLERS OF PETROLEUM PRODUCTS IN RUSSIA FEDERATION WE ALWAYS EMPHASIS ON PROVIDING QUALITY SERVICES TO OUR VALUED PARTNERS/CUSTOMERS, THIS IS THE CORE REASONFOR OUR RAPID GROWTH AND SUCCESS.

PRODUCTS

RUSSIAN MAZUT M100 10585/75

Quantity: Minimum: 50,000 MT Trial Shipment / Maximum: 500,000 MT Monthly.
FOB Price: \$250 Gross / \$240 Net
Commission: \$5 / \$5

AVAIATION KEROSENE COLONIAL GRADE 54 JET FUEL

Quantity: Minimum: 1,000,000 BBLs Trial Shipment / Maximum: 5,000,000 BBLs Monthly
FOB Price: \$80 GROSS / \$70 NET
Commission: \$2 / \$2

AVAIATION FUEL FOR GAS TURBINE ENGINES (JETA1)

Quantity: Minimum 1,000,000 BBLs Trial Shipment / Maximum: 5,000,000 BBLs Monthly
FOB Price: \$82 Gross / \$72 Net
Commission: \$2 / \$2

VIRGIN D6 FUEL OIL

Quantity: Minimum: 10,000,000 Gallon Trial Shipment /Maximum: 30,000,000Gallon Monthly.
FOB Price: \$32 / 22
Commission: \$0.2

LIQUEFIED NATURAL GAS (LNG)

Quantity: Minimum 50,000 MT Trial Shipment / Maximum: 500,000 MT Monthly
FOB Price: \$260 Gross / \$250 Net
Commission: \$5 / \$5

ООО "Бемик"

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STANDARD PROCEDURES FOB ROTTERDAM/HOUSTON

1. Buyer sends ICPO in line with Seller working procedures alongside their Tank Storage Agreement (TSA) on receipt and acceptance of Seller's Soft Offer.
2. Seller issues Commercial Invoice (CI), Buyer Signs within 24 hours and returns to Seller Within its validity.
3. Upon receipt and review of the signed CI:
 - a) Seller issues Dip Test Authorization (DTA) to be completed and signed by Buyer/Buyer logistic in order for Dip Test to be conducted alongside counter signed copies of the CI;
 - b) Seller / Buyer's pay together to Buyer's Tank Storage company to enable Buyer's Storage company signed/ complete DTA with Buyer's.
 - c) Seller will pay for 3 days to Buyer's Tank Storage company, after confirmation of Seller payment by Buyer's storage Company, Buyer's pay for 2 days to Buyer's Tank Storage company.
4. Buyer returns the Dip Test Authorization (DTA) fully completed and signed within its validity and upon successful review of the completed DTA, Seller issues the below full POP documents:
 - a) Fresh SGS Report (Not older than 72 hours);
 - b) Product Reservoir Receipt;
 - c) Accreditation Certificate;
 - d) Product Passport (Quantity and Quality Analysis);
 - e) Authorization to Sell and Collect Certificate (ATSCC);
 - f) Pre-Injection Report (PIR);
 - g) NCNDA/IMFPA (To be completed by all intermediaries);
 - h) Certificate of Product Origin;
 - i) Authority to Verify (ATV) either physically or otherwise.
5. Upon receipt and confirmation of the above POP Documents, Buyer provides its testing officials (SGS or INTERTEK report) and the needed test are carried out on the product in Seller's tanks.
6. Buyer upon successful Dip Test makes full payment by MT103 / TT wire transfer for the total product

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and Seller pays commission to all intermediaries involved in the transaction within 24 hours' after confirmation of Buyer's payment and injection commences immediately.

7. Seller issues a contract for Buyer's desired duration upon successful completion of the trial order

THANKS.



Gukezhev Alim Vladimirovich
Director



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