

SOFT CORPORATE OFFER

Dear Buyer / Buyer Mandate

We JSC ROSPAN INTERNATIONAL OIL REFINERY under penalty and Perjury hereby confirm the Availability and Capability to Supply the underlisted Products for Immediate Spot and Contract sales. The Supply is guaranteed to meet the Specifications and pass through the stringent requirements of SGS or Equivalent. Financial Statement from the Buyer's bank clarifying buyer's financial capability will be required to consider buyer's negotiations. Only direct negotiations from End buyers will be considered.

TRANSACTION TERMS OF DELIVERY

Delivery Term: CIF

Origin: Russian Federation

Loading ports: Novorossiysk / Primorsk / Vladivostok / Nakhodka Port, UST-Luga Port. (Any Safe Russian Port).

COMMISSION STRUCTURE FOR MANDATE / REPRESENTATIVES

\$5 USD PER MT for Seller Side / \$5 USD PER MT for Buyer's Side.

\$2 USD per Barrel Seller side / \$2 USD per Barrel Buyer's side.

\$0.02 USD per GAL Seller's side / \$0.02 USD per GAL Buyer's side.

Payment terms: MT103-T/T Wire Transfer for IMMEDIATE QUANTITY.

INSPECTION: SGS or Similar

ALL PRODUCTS ARE OF RUSSIAN ORIGIN

RUSSIAN D2 - GAS OIL (DIESEL) L02 - 62 GOST 305-82		
QUANTITY SPOT BASIS	CONTRACT BASIS	PRICE CIF
50,000 MT --- 100,000 MT	50,000 MT --- 100,000 MT	\$330.00 GROSS / \$320 NET
100,000 MT --- 200,000 MT	200,000 MT --- 500,000 MT	\$310.00 GROSS / \$300 NET
DISCOUNT PLATTS- PLATTS- \$30 PER MT GROSS / PLATTS- \$20 PER MT NET		

RUSSIAN M100 - MAZUT 100 GOST 10585-99 & 10585-75		
QUANTITY SPOT BASIS	CONTRACT BASIS	PRICE CIF
50,000 MT --- 100,000 MT	50,000 MT --- 100,000 MT	\$230.00 GROSS / \$220.00 NET
100,000 MT --- 200,000 MT	200,000 MT --- 500,000 MT	\$210.00 GROSS / \$200.00 NET
DISCOUNT PLATTS- PLATTS- \$30 PER MT GROSS / PLATTS- \$20 PER MT NET		

100,000 MT – 200,000 MT	200,000 MT – 400,000 MT	\$280.00 GROSS / \$270.00 NET
PLATTS- \$40 PER MT GROSS / PLATTS-\$30 PER MT NET		

RUSSIAN DAP		
QUANTITY		PRICE
SPOT BASIS	CONTRACT BASIS	CIF
50,000 MT – 100,000 MT	50,000 MT – 100,000 MT	\$280.00 GROSS / \$270.00 NET
100,000 MT – 200,000 MT	200,000 MT – 400,000 MT	\$260.00 GROSS / \$250.00 NET
PLATTS- \$40 PER MT GROSS / PLATTS-\$30 PER MT NET		

FUEL OIL CST 180-280-380		
QUANTITY		PRICE
SPOT BASIS	CONTRACT BASIS	CIF
50,000 MT – 100,000 MT	50,000 MT – 100,000 MT	\$250.00 GROSS / \$240.00 NET
100,000 MT – 200,000 MT	200,000 MT – 400,000 MT	\$230.00 GROSS / \$220.00 NET
PLATTS- \$40 PER MT GROSS / PLATTS-\$30 PER MT NET		

TRANSACTION PROCEDURES FOR CIF DELIVERY

1. Buyer issues ICPO along the following documents
 - ✓ Buyer Company certificate of registration or Company's Profile
 2. Seller issues to buyer the Sales and Purchase Agreement Contract with Commercial Invoice, Buyer sign with initials and return to Seller with Acceptance Letter from Buyer
 3. Buyer pay \$8,500 USD of service fee for All documents including PPOP and full POP documents and SPA also for NCND/ IMFPA to be Notarized Public at Russia law court at Moscow and Authenticated by Foreign Affairs Ministry of Russia Federation.
 4. Upon receiving the payment of USD\$8,500 Seller issues Partial POP documents to buyer HQ office by highly expressed EMS/DHL , also send from seller secured email to buyer secured email
 5. Seller send to Buyer the below Partial POP documents via Fax/Email
 - ✓ Authority/Authorization to Sell (ATS)
 - ✓ Certificate of Origin
 - ✓ Letter of Commitment to supply
 - ✓ Product Quality Passport (Dip Test result of product)
 - ✓ Tank Storage Agreement
 - ✓ Tank Storage Receipt {TSR}
 6. Within 3 (three) days Upon receipt and confirmation of the PPOP Documents, Buyer deposit financial commitment via T/T Wire Transfer which serves as security guarantee that buyer will not default from the transaction.
- OR
- Buyer issues a Standby Letter of Credit (SBL MT760) ONE MONTH VALUE as per Seller's approved verbiage, If Buyer fails to issue the SBL MT760 within the stipulated validity days; Buyer shall be responsible for the default penalty by making payment for the Tank Storage (TSR) Extension.
7. NCNDA/IMFPA to be sign by all parties to secure payment Commissions.
 8. Seller sign Chartered Party Agreement (CPA) with Shipping Company and conclude booking of vessel, shipping schedule preparation with port authority.

- C. Product Passport (Dip Test)
- D. Product Conformity
- E. Proforma Invoice
- F. Cargo Manifest

4. Upon receipt of the above documents by the buyer, buyer makes payment for the Title Transfer of the vessel via T T Wire Transfer / MT103.

5. Upon receipt of the above payment of the vessel Title Transfer, the Ownership Certificate will be issued and remaining Proof of Product and shipping documents will be sent to the buyer alongside the SGS Report while the course of the vessel will be re-routed to the current buyer's discharge port.

6. Upon arrival of the vessel at Discharge Port, the vessel captain will hand over all the original POP documents to the buyers representative while buyer pays for the total contract after SGS, CIQ or equivalent inspection at the discharge port via T/T Wire transfer and the re-routing fee will be deducted while offloading will commence immediately Please evaluate and revert.

Authorized Signatory



MR ALEKSANDR SLEPTSOV
GENERAL DIRECTOR
JSC ROSPAN INTERNATIONAL OIL REFINERY.

ROSPAN
INTERNATIONAL