



Address: 142340, F.kh. Dubna, Section 1, Moscow Region, Chekhov City, Dubna Village

Email: salesavgllcoil@bk.ru

Tel/whatsapp: +7(916)-865-7621

ИНН: 5048055737, КПП: 504801001, ОГРН: 1195081085627

SOFT CORPORATE OFFER

The undersigned Company **LLC AVG OIL** is a direct Mandate to the seller company, we hereby confirm under Penalty of Perjury by International Law that we are legal to facilitate the sales of the following commodity as per the quantity/ price as specified, in terms and conditions stated below. We further warrant and attest that this allocation has been fully confirmed as existing, is true and valid and is available for Sale & Purchase order.

COMMODITY	JET A1
LOADING PORT	PRIMORSK
QUANTITY	2,000,000 BBL
PRICE	Gross \$34/ BBL Net \$32 / BBL
DELIVERY TERMS	FOB ROTTERDAM/HOUSTON
PAYMENT TERMS	T/T WIRE TRANSFER/MT103
INSPECTION	SGS OR EQUIVALENT
COMMISSION	Commission (\$2) Seller's Side \$1 / Buyer's Side \$1

FOB STANDARD PROCEDURE

1. Buyer issues ICPO with Tank Storage Agreement (TSA)
2. Seller issues commercial invoice (CI) for the available quantity in storage tank in Rotterdam along with following documents after receipt of the signed CI.
 - (a) Copy of Company Registration Certificate
 - (b) Export License
 - (c) Copy of Statement of Product Availability in the Storage Tank in Rotterdam
 - (d) Product Passport
 - (e) Commitment to Supply
 - (f) Tank Storage Receipt (TSR)
3. Buyer provides their tank storage receipt (TSR) or alternatively extends Seller's tank for two (3) days.
4. Seller program Injection & issues buyer following documents after injection;

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ОБЩЕСТВО С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ "АВГ ОЙЛ"
LLC "AVG OIL"

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- (a) Three days (3) Unconditional Dip Test Authorization (DTA)
 - (b) Fresh SGS Report inspected in Rotterdam Shore tanks
 - (c) Tank Storage Receipt (TSR)
 - (d) Authorization for physical verification of the product (ATV)
 - (e) Injection Report Shore tank in Rotterdam
 - (f) Certificate of origin
 - (g) Commitment to supply
 - (h) Product Passport
 - (i) Notarized & endorsed NCND/IMFPA by the seller & their bank.
5. Buyer upon physical verification of the product & POPP confirmation order SGS to conduct Dip Test in the seller tank on buyer's expense.
 6. Upon successful Dip Test, buyer provides Tank Storage Receipt (TSR).
 7. Seller commences immediately the injection into buyer's tank and issues the Title of Ownership Certificate to be followed by all export documentation.
 8. Buyer makes payment by MT103/TT wire transfer for the total product & lifts the product. Seller pays all the intermediaries involve in the transaction.



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