



ОАО КРАСНОВ ОИЛ АНД ГАС LLC

Address: 125107,78 Krasnoarmeyskaya str Moscow, Russia Federation.

Email:- kranovgas@inbox.ru,Tel: +7(925)852-9909 SKYPE: boris.dmitry

We, ОАО КРАСНОВ ОИЛ АНД ГАС LLC, hereby confirm the availability of allocated capacity to supply the following petroleum products through our Refineries, in accordance to the terms and conditions stated below.



VALID FOR 3 MONTHS

To: MANDATE/BUYER/RE-SELLER

SOFT CORPORATE OFFER FOR AVAILABLE PRODUCTS

AVIATION JET FUEL (JET A1)

ORIGIN: RUSSIA

LIFTABLE QUANTITY: 1,000,000 BBLS ROLL OVER TO 2,000,000 BBLS MONTHLY

FOB PRICES: GROSS US \$40/ NET US \$38 BBL

CIF PRICES: GROSS US \$42.00/NET US \$40.00 NET PER BBL

RUSSIAN VIRGIN OIL FUEL (D6)

ORIGIN: RUSSIA

LIFTABLE QUANTITY: 100 000 000 GALLONS

FOB PRICES: GROSS US \$ 0.60 / NET US \$ 0.55 PER GALLONS

CIF PRICES: GROSS US \$0.65/NET US \$ 0.60 PER BBL

PRODUCT: LIQUIDIFIED NATURAL GAS (LNG) GOST 5542-87

ORIGIN: RUSSIAN FEDERATION

QUANTITY: ONE HUNDRED THOUSAND (100.000) METRIC TONS WITH R&E INTO YEARLY CONTRACT

CIF PRICE: US\$210.00 GROSS / US\$200.00 NET PER MT

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OAO KRASNOV OIL AND GAS LLC

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CIF TRANSACTION PROCEDURE 11

1. Buyer issues ICPO with Seller procedure.
2. Seller issues takeover contract for review and endorsement by all parties. Buyer sign and send back the contract.
3. Seller lodge the sign SPA with the (Ministry of Energy Russia Federation), upon successful endorsement by the Ministry of Energy, Seller issues the POP Documents as shown below:
 - Certificate of Product Origin.
 - Storage Tank Receipt
 - SGS
 - Vessel Q88 Documents
 - Bill of Lading
 - Copy of Storage Tank Endorsement.
 - Invoice for tittle transfer
4. Buyer makes payment of 5% of cargo value to Seller. After receipt of advance payment Seller shall nominate the vessel reroute to the Buyer's Destination Port and sign NCNDA/IMFPA. Buyer secure the Title Transfer Deed.
5. Upon receipt of the above payment, the Ownership Certificate will be issued with the Title Transfer Deed and the full set of proof of product along with shipping documents will be sent to the Buyer while the vessel will be discharged.
6. upon arrival of the vessel at the Buyer discharging Port. The vessel Captain will hand over all

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the original POP documents to the Buyer Representative while Buyer pays in full after positive SGS/CIQ or equivalent inspection at the discharge Port via T/T wire transfer.

7. Mandates/ intermediaries receive their Commissions according to spot delivery.



Best Regards
Boris Dmitry

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