

We, LLC NPK "ECO-NEFTEKHIM" under penalty of Perjury Hereby Confirm our Availability and Capability to Supply the under listed 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, representative and mandates will be considered.

TRANSACTION TERMS OF DELIVERY

Delivery Term: CIF ASWP

Origin: Russian Federation

Loading ports: Novorossiysk / Primorsk / Vladivostok / Nakhodka / UST-Luga / Kozmino.

COMMISSION STRUCTURE FOR MANDATE/ REPRESENTATIVES

\$5 USD per MT Seller's side / \$5 USD per MT Buyer's side. Payment terms: MT103-T/T
Wire Transfer for IMMEDIATE QUANTITY. INSPECTION: SGS or Similar

PRODUCT AND PRICE LIST

(1) DIESEL-GAS OIL I0.2-62 GOST 305-82 (Diesel D2)

Origin Russian Federation.

Quantity MINIMUM 50.000MT – MAXIMUM 900.000MT x 12 months

Loading Port: Vladivostok

Delivery: CIF/FOB (AWSP)

CIF Price: Gross \$280.00 / Net \$270.00 USD per Metric Ton,

FOB Price: USD Gross \$270/260 Net per Metric Ton,

Commission: USD 5.00 seller side, USD 5.00 Buyer side Per Metric Ton

(2) MAZUT FUEL OIL 100 GOST 10585/75-99(Mazut M100)

Origin Russian Federation.

Quantity: 50,000 Metric Tons– 500,000MT

TTO TRANSACTION PROCEDURE

1. The buyer issues an official ICPO containing the seller's procedure along with buyer company Certificate of incorporation.
2. Seller issues original MOU.
3. Buyer countersign MOU and forward back to seller.
4. Upon the receipt of countersigned original mou from the buyer, seller send to buyer's secured Email the listed document issued in the name of the initial buyer as stated below:
 - product passport (quantity & quality dip test analysis report)
 - bill of lading
 - tanker vessel q88 document
 - ullage report
 - cargo manifest
 - shipping company invoice for vessel re-routing /a guarantee letter issued by the shipping Company.
5. Upon the receipt of the documents, buyer verifies the availability of the product on high sea via the Shipping company and immediately effect payment for the vessel re-routing and re - Issuing the shipping documents on the new buyer's name, to enable the vessel maritime Declaration registration at discharge port.
6. Vessel arrive the discharge port and buyer carries out the CIQ/SGS inspection and upon a Successful inspection, buyer pays by mt103 t/t for the full product to the seller account.
7. Upon confirmation of the full product payment, seller transfers the title to the new buyer's Company's name and also re-issues all documents to the buyer's company's name



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