



LLC COMPANY BEL OIL

**INN: 7710177407 / KPP: 771001001 / OKPO: 43303892 /
OGRN: 1037710026408**

**Address: 125047, Moscow, St.
Alexander Nevsky, House
19/25. k1**

FULL CORPORATE OFFER

We, **LLC COMPANY BEL OIL** with legal responsibility under penalty of Perjury hereby confirm the 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. This offer is opened only to end buyers or its direct representative.

ALLOCATION TERMS AND CONDITIONS

ORIGIN:	RUSSIA
DELIVERING :	CIF
INCOTERMS:	COST INSURANCE AND FREIGHT
LOADING PORT:	NOVOROSSIYSK, NOVOROSSIYSK / PRIMORSK / VLADIVOSTOK
PAYMENT TERMS:	SBLC, T/T WIRE TRANSFER & MT103,DLC
INSPECTION:	SGS
INSURANCE:	PAID BY SELLER COVERING 110% OF THE SHIPMENT VALUE
COMMISSION STRUCTURE:	SHARED 50 / 50 BUYER AND SELLER SIDES RESPECTIVELY

PRODUCTS LIST AND NEGOTIABLE PRICES

EN590 50PPM

Trial Quantity: 80,000 metric tons
Maximum Quantity: 300,000 metric tons
CIF price: GROSS USD \$355.00 MT NET: USD \$ 345.00 MT

GASOLINE 93/95

Origin: Russian Origin
Quantity: Buyer Requested / 20,000 MT First Lift
CIF Prices: GROSS \$ 240 USD/ NET \$ 230 USD

CIF TRANSACTION PROCEDURE

1. Buyer issues ICPO with this procedure incorporated on the ICPO along with Buyer's company registration certificate.
2. Seller Issues Sale & Purchase Agreement (SPA), Buyer review, amend (if necessary), signs and return the SPA in WORD format to Seller within 3 banking days. Seller sends final SPA to Buyer in PDF format, Buyer confirms final SPA and issues letter of acceptance of the final SPA.
3. Seller issues to Buyer via email the following transaction documents:
 - a. Commitment to supply
 - b. Statement of product availability



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- c. Certificate of origin
- d. Product Passport
- e. ATSC,

Buyer confirms the receipt of the documents by mail and issue confirmation letter within 24hrs

4. Seller makes arrangement for the chartered freight with a renowned shipping company for the transportation of the product to buyer designated discharge port, both Seller and Buyer sign the Charter Party Agreement (CPA) together with the shipping company (A three party CPA this is applicable only for 1st shipment. (Seller & Buyer) jointly pays CPA cost 50/50 via T/T wire transfer directly to the shipping company. Fee would later be refunded /deducted when Buyer is paying for the total product cost).
5. After completion of the above, Seller issues to Buyer product title transfer agreement, Buyer signs and returns. Seller legalizes the Contract with the authorities in charge and sends
6. Seller issue to buyer the legalized contract, the certificate of product title transfer and then proceeds with the port & custom clearance of product and all internal routines operations accordingly.
7. Upon completion of the above and confirmation of this export approval by the Authority to Seller with the endorsement of the Charter Party Agreement (CPA) and the Shipping Schedule by the Port Authority, to enable Seller release the below Proof of Product Documents:
 - a. Legalized Charter Party Agreement (CPA) with the Loading Port Authority.
 - b. Injection Report
 - c. Product Allocation Certificate.
 - d. Allocation Title Transfer Certificate.
 - e. Export License
 - f. Export Approval
 - g. Tank Receipt.
 - i. Dip Test Authorization.
8. Seller issues the commercial invoice and sends to Buyer and within 5 working days, Buyer's bank issues to Seller's bank swift operative Standby Letter of Credit (SBLC) via Swift MT760 or Documentary Letter of Credit (DLC) via Swift MT700 for the entire 1st shipment total product value, and for Seller to lodge and activate a 2% PB (Performance Bond/Performance Guarantee) in the favor of the Buyer. If Seller fails to supply the cargo/shipment of the product to the Buyer this 2% Performance Bond will be paid/forfeited to the Buyer.
9. The product SGS inspection charges will be borne by Seller at the loading port. Seller invites buyer for visitation to witness the final inspection and TTM for negotiation of future transaction (Optional to Buyer). Seller signs NCNDA/IMFPA between all intermediaries involved with the notarized copy sent to Seller's bank.
10. Loading & Shipment of product commences as per schedule. Upon Vessel's arrival and finalization of SGS at destination port, Buyer release payment via swift fund transfer within 3 to 5 banking days to Seller for total.



**NOVIN ANTON ERNESTOVICH
BEL OIL**