



# LLC "SHELFNEFTEGAZ"

Address: 117218, Moscow city, Kedrova street, 14-3 Russian Federation

BIN: 1067746263892 INN: 7727566641 KPP: 772701001

Tel : +79267740685, Fax: +79267740685

E-mail : llc.shelfneftegaz@bk.ru



## SOFT CORPORATE OFFER

We "SHELFNEFTEGAZ " LLC an oil and gas exploiting, producing and exporting company, with full legal responsibility, under penalty of perjury hereby issue this Soft Corporate Offer with given terms and conditions as stated in this offer to confirm our readiness to execute a Sales and Purchase Agreement with end buyer, with the ability to supply the following commodity according to the terms and conditions stipulated in this soft corporate offer.

### **ASPHALT OIL AC**

**Quantity: 30,000 -60,000 Gallons Per Month**

**CIF Price: Gross \$175 USD per Metric Ton Net \$170 USD per Metric Ton.**

**Total Contract: 60million Gallons is the complete Order.**

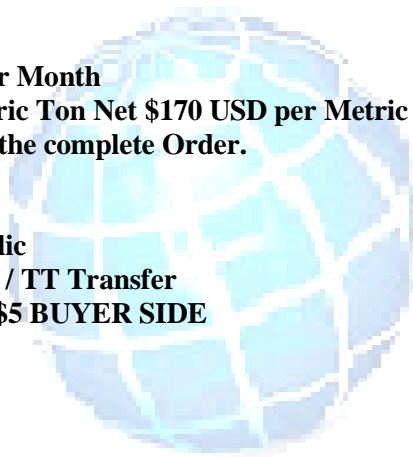
**Origin: Russia**

**Loading Port: Russian Port**

**Destination Port : Dominican Republic**

**Payment: Transferable DLC MT700 / TT Transfer**

**COMMISSION: \$5 SELLER SIDE/\$5 BUYER SIDE**



## CIF SALES TERM AND PROCEDURE

1. Buyer issue ICPO addressed to the Refinery official Mandate.
2. Seller issues the Contract for amendment and countersigning as per mutual Agreement.
3. Refinery/Seller registers and legalizes the endorsed contract with the necessary legal authority, and pay for all the required Government associated fees for their services.
4. The seller forward to buyer's secured email address the following Partial POP:
  - a) Copy of Seller Company Registration document.
  - b) Copy of statement of availability of the product.
  - c) Copy of the refinery commitment to produce the product.
  - d) Certificate of Origin
  - e) Certificate of Product Analysis (Passport)



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5.. Buyer's bank in accordance with seller's verbiage issues Transferable DLC MT 700 within 7 working days for first shipment's value to seller's financial bank to enable seller commence loading of product with the shipping company and release full set of pop document after loading via bank to bank swift within 7 working day's .

6. If buyer fails to issue transferable DLC MT 700 within 7 working day's, Alternatively , buyer pay's via TT \$350,000 as guarantee Performance within 72 hours which will be deducted from the product face value when final payment is made.

7. The seller swift to buyer's bank the following Full POP documents:

- a) Copy of license to export, issued by the department of the ministry of energy's.
- b) Copy of approval to export, issued by the Department of the ministry of justice.
- c) Copy of statement of availability of the product.
- d) Copy of the refinery commitment to produce the product.
- e) Copy to contract to transport the product to the port.
- f) Copy of the port storage agreement
- g) Copy of the charter party agreement(s) to transport the product to discharge port.
- h) Tank Storage Receipt (TSR)
- i) SGS

8. Seller issues 2% PB to activate buyer's letter of credit or other acceptable means of payment as agreed on contract.

9. Delivery commences as per contract schedule.



GENERAL DIRECTOR

**KRASNOPEROV ALEXANDER N**