

**ADDRESS: 614015, PERM KRAI, CITY OF PERM,
10 TOPOLEVSKY LANE, OFFICE 200
EMAIL: ANDREIVITALY40@MAIL.RU
CONTACT NO: +79267495764**



TO END BUYER/MANDATE:

WE AS THE REP / MANDATE FOR THE END-SELLER OWNING HIS REFINERY, HEREWITH FULL AUTHORITY / RESPONSIBILITY PROVIDE TO YOU / YOUR COMPANY A SOFT OFFER FOR PETROLEUM PRODUCTS

VIRGIN FUEL OIL D6

Minimum Quantity: 400,000,000 Gallons per Month
Maximum Quantity: 800,000,000 Gallons per Month
CIF Price: Gross USD \$ 0.45 / USD \$ 0.43 NET on FOB
Fob Price: Gross USD \$ 0.42 / USD \$ 0.40 NET on FOB

RUSSIA ORIGIN JETA1

Minimum Quantity: 500,000 Barrels per Month
Maximum Quantity: 5,000,000 Barrels per Month
CIF Price: Gross USD \$ 34.00BBL NET / USD \$32.00 NET on FOB
FOB Price: Gross USD \$ 32.00BBL NET / USD \$30.00 NET on FOB

RUSSIA ORIGIN AVIATION KEROSENE COLONIAL GRADE 54 JET FUEL

Minimum Quantity: 500,000 Barrels per Month
Maximum Quantity: 5,000,000 Barrels per Month
CIF Price: Gross USD \$ 34.00BBL NET / USD \$32.00 NET on FOB
FOB Price: Gross USD \$ 32.00BBL NET / USD \$30.00 NET on FOB

Diesel Oil EN590 ULSD PPM10

Minimum Quantity: 50,000 MT per Month
Maximum Quantity: 500,000 MT per Month
CIF Price: Gross USD \$ 230 / USD \$210 NET
CIF Price: Gross USD \$ 220 / USD \$200 NET

STANDARD TRANSACTION PROCEDURES FOR FOB

- 1.. The buyer sends a Corporate Profile, along with a FULL ICPO, a current and valid (TSA) not older than 10 days Validity from issued date and buyer passport number, Seller verify and approve Buyer's TSA.
2. The seller issues a Commercial Invoice of the product in the seller's tanks at the port, the buyer signs and returns commercial invoice with an acceptance letter.
3. The seller issues a copy of the fresh SGS strictly to the buyer's tank farm company only for them to verify the SGS in their office.
4. Upon confirmation of a successful verification of the SGS report by the buyer's tank farm company. The buyer provides his tank storage receipt (TSR) from his tank storage company.
5. The seller issues the following POP documents to the buyer; the buyer conducts a dip test on the product at his own expense.
 - a. Q & Q report
 - b. Injection report
 - c. Unconditional Dip test Authorization Letter (DTA)
 - d. Fresh SGS Report
 - e. Authorization to Verify physically the product in the seller's tank (ATV)
 - f. Copy of the Certificate of Origin
 - g. Copy of the Export License

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- h. Injection report at Rotterdam
- i. Allocation Certificate
- j. Authority to sell and collect (ATSC)
- 6. Following the completion of the dip test, The buyer makes 100% payment by MT103 TT/Wire Transfer for the total product.
- 7. The seller will inject the fuel into the buyer's leased storage tank and the seller pays commission to all the intermediaries on the sell side and likewise the buyer pays the intermediaries on the buy side.

SELLER STANDARD CIF WORKING 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
 - 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 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.
6. 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:
 - ~ Legalized Charter Party Agreement (CPA) with the Loading Port Authority.
 - ~ Injection Report
 - ~ Product Allocation Certificate.
 - ~ Allocation Title Transfer Certificate.
 - ~ Export License
 - ~ Export Approval
 - ~ Tank Receipt.
 - ~ Dip Test Authorization.
7. 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.
8. The product SGS inspection charges will be borne by Seller at the loading port. Seller invites buyer for

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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.

9. 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



SELENA-PERM LLC