

LLC"AVTOL"

603095 , NIZHNY NOVGOROD REGION , CITY OF NIZHNY
NOVGOROD , DRUZHAeva STREET, 24, 5

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OGRN: 1125256001860, INN: 5256110788, KPP: 525601001



LLC AVTOL - is an official mandate to a Russian Refinery capable to supply to any buyer the products listed below:

RUSSIAN MAZUT M100 10585/75

Quantity: Minimum: 50,000 MT Trial Shipment / Maximum: 300,000 MT

Monthly. CIF Price: \$300 Gross / \$290 Net

Commission: \$5 / \$5

RUSSIAN GAS L0.2/26 GOST 305-82

Quantity: Minimum: 50,000 MT Trial Shipment / Maximum: 500,000 MT

Monthly. CIF Price: \$270 Gross / \$260 Net

Commission: \$5 / \$5

AVAIATION KEROSENE COLONIAL GRADE 54 JET FUEL

Quantity: Minimum: 1,000,000 BBLs Trial Shipment / Maximum: 5,000,000 BBLs

Monthly CIF Price: \$44 GROSS / \$40 NET

Commission: \$2 / \$2

AVAIATION FUEL FOR GAS TURBINE ENGINES (JETA1)

Quantity: Minimum 1,000,000 BBLs Trial Shipment / Maximum: 5,000,000 BBLs

Monthly CIF Price: \$42 Gross / \$40 Net

Commission: \$1 / \$1

VIRGIN D6 FUEL OIL

Quantity: Minimum: 10,000,000 Gallon Trial Shipment /Maximum: 30,000,000Gallon

Monthly. CIF Price: \$0.90 / \$0.88

Commission: \$0.2

LIQUEFIED NATURAL GAS

Quantity: Minimum 50,000 MT Trial Shipment / Maximum: 500,000 MT

Monthly CIF Price: \$200 Gross / \$210 Net

Commission: \$5 / \$5

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VIRGIN D2 FUEL OIL

Quantity: Minimum: 10,000,000 MT Trial Shipment / Maximum: 30,000,000 MT

Monthly. CIF Price: \$USD 190/ 180 PER MT

Commission: \$5/\$5

EN590 GOST 52368-2005

Quantity: Minimum 50,000 MT Trial Shipment / Maximum 500,000 MT

Monthly CIF Price: \$210 Gross / \$200 Net

Commission: \$5 / \$5

LIGHT CYCLE OIL (LCO)

Quantity: Minimum 50,000 MT Trial Shipment / Maximum 500,000MT

Monthly CIF Price: \$180 Gross / \$170 Net

Commission: \$5 / \$5

RUSSIAN BLENDED CRUDE OIL

Quantity: Minimum 1000,000 MT Trial Shipment / Maximum 2000,000 MT

Monthly CIF Price: \$120 Gross / \$110 Net

Commission: \$5 / \$5

CIF STANDARD WORKING PROCEDURE ASWP

1. Buyer issues ICPO must be with buyer company letterhead.
- 2) Seller issues Draft Contract (open for any amendments) to Buyer. Buyer signs, seals and returns the Draft Contract to Seller for final endorsement. Seller gives Partial proof of products.
 - (A) Seller Irrevocable Commitment to Supply
 - (B) Statement of availability of product
 - (C) Certificate of origin
 - (D) Commercial invoice for the first value shipment.
- 3) Seller and Buyer Endorses contract with Ministry of Energy for total validation of contract between both seller and Buyer

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4) Within 7 banking days, Buyer's bank sends Irrevocable Operative SBLC via MT760 or DLC via MT700 according to seller's fiduciary bank verbiage to seller nominated fiduciary offshore bank account for first month shipment. should buyer fail to issue payment instrument within 5 banking days, buyer will make cash deposit of \$320,000 USD by TT wire transfer for security guarantee to enable seller charter vessel and commence shipment, and this payment will be deducted from the total cost of product after inspection at discharge port, or legal action will be taken against buyer for default.

5) Seller's Bank Issues Full POP Documents to the Buyer's Bank alongside with 2% Performance Bond (PB2%).

- a) Copy of license to export, issued by the department of the Ministry of Energy, Russian Federation.
- b) Copy of Approval to Export, issued by the Ministry of Justice, Russian Federation.
- c) Copy of statement of availability of the product.
- d) Copy of the refinery commitment to produce the product.
- e) Copy of Transnet contract to transport the product to the loading port.
- f) Copy of the port storage agreement.
- g) Copy of the charter party agreement to transport the product to discharge port.
- h) Copy of Vessel Questionnaire 88.
- i) Copy of Bill of Lading.
- j) SGS Report at loading port.
- k) Dip test Authorization (DTA) & ATB
- l) NOR /ETA
- m) Certificate of Ownership Transfer
- n) Allocation Transaction Passport Code Certificate (ATPCC) by Ministry of Energy

6) Shipment commences as per signed contract delivery schedule and the shipment should arrive at Buyer's discharge port within 5-24 days. The SGS inspection will be borne by the Seller at the loading seaport and Buyer at the unloading seaport.

7) Buyer releases payment to Seller by TT/MT103 upon receipt of the shipping documents and confirmation of the Q&Q by SGS/CIQ at destination port.

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ROZOV ALEXANDER ALEXANDROVICH
DIRECTOR