



## ***JOINT STOCK MEGA PETROLEUM AGENCY"***

ADDRESS: Clarendon House, 2 Church Street, Hamilton HM11, Bermuda

EMAIL: [megapetroleum@list.ru](mailto:megapetroleum@list.ru)

[www.megapetroleum.ru](http://www.megapetroleum.ru)



**ALL PRICE IS NEGOTIABLE**

### **SOFT CORPORATER OFFER**

We JOINT STOCK MEGA PETROLEUM AGENCY " with full corporate and legal authority and Responsibility and under penalty of perjury, confirm the availability of below listed RUSSIAN PETROLEUM PRODUCT for immediate sales on FOB,CIF basis, to capable buyers under the specified terms and conditions below. All supply is guaranteed to meet the standard specifications and to pass the stringent requirements of SGS or equivalent in compliance with ICC international regulations.

#### **AVIATION KEROSENE JP54**

LIFTABLE QUANTITY: 1.000.000 BBL. R&E 3.000.000 BBL. MONTHLY

PRICE: GROSS USD \$ 30.00 BBL NET: USD \$ 28.00 BBL FOB CIF

PRICE: GROSS: USD\$ 35.00 BBL. NET: \$33.00MT CIF ORIGIN:

RUSSIA.

LOADING PORT: PRIMORSK, / VLADIVOSTOK/ ROTTERDAM / ASWP

#### **JET FUEL A1**

LIFTABLE QUANTITY: 1.000.000 BBL. R&E 3.000.000 BBL. MONTHLY

PRICE: GROSS USD \$ 30.00 BBL NET: USD \$ 28.00 BBL FOB CIF

PRICE: GROSS: USD\$ 35.00 MT NET: \$33.00MT CIF ORIGIN:

RUSSIA.

LOADING PORT: PRIMORSK, / VLADIVOSTOK/ ROTTERDAM / ASWP

#### **DIESEL GAS D2 OIL GOST 305-82**

LIFTABLE QUANTITY: 50.000 MT, MAXIMUM 200.000 MT MONTHLY

PRICE: GROSS USD \$ 240.00 MT NET: USD \$ 230.00 MT FOB CIF

PRICE: GROSS: USD\$ 260.00 MT NET: \$250.00MT CIF.

ORIGIN: RUSSIA

LOADING PORT: PRIMORSK, / VLADIVOSTOK/ ROTTERDAM / ASWP

#### **AGO (AUTOMOTIVE GAS OIL**

LIFTABLE QUANTITY: 50.000 MT, MAXIMUM 200.000 MT MONTHLY

PRICE: GROSS USD \$ 240.00 MT NET: USD \$ 230.00 MT FOB CIF

PRICE: GROSS: USD\$ 260.00 MT NET: \$250.00MT CIF.

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### **TRANSACTION WORKING PROCEDURE FOR CIF ROTTERDAM PORT**

1. Buyer issue ICPO to seller with targeting price buyer passport ID and buyer company profile to seller and seller verify and issues Draft Contract to buyer. Buyer initially returns signed contract to seller.
2. Seller confirms final contract to buyer as countersigned under acceptance to terms and conditions.
3. Buyer's bank issues Pre-Advice MT199 to seller's nominated bank informing readiness to issue agreed financial Instrument (i.e.: SBLC/MT760 by Blocked Funds MT799) If buyer failure to issue Pre-Advice MT199 to seller's nominated bank, Seller shall automatically cancel the contract.
4. Seller within Five (5) working days, at own expense notarizes final contract and submit partial POP to buyer (via email):-
  5. a) Refinery Commitment to Supply.
    - b) Commodity Transaction Passport (Transfer Certificate),
    - c) Authorization to Sell (ATS),
    - d) Certificate of Origin,
    - e) Allocation Transfer Certificate,
    - f) Final Notarized SPA copy.
  5. According to the contract signed by the buyer and the seller, Buyer's bank, within Ten (10) working days PAY FOR THE LOADING OF THE PRODUCT TO ENABLE THE SELLER LOAD AND TO OBTAIN EXPORT DUTY, CHARTER PARTY AGREEMENTS (CPA) provides shipment schedule to buyer accompanied with vessel Q88 and ETD AND OTHER LOADING RELATED DOCUMENTS TO THE BUYER
  6. Seller issues the Full POP documents.
    - (a) Bill of Lading.
    - (b) Vessel Q88 + NOR / ETA.
    - (c) Fresh SGS Report.
    - (d) Charter Party Agreement.
    - (e) Ownership Certificate.
    - (f) Title Transfer Affidavit.
    - (g) Product Allocation Certificate.
    - (h) Ullage Report.
    - (i) Cargo Manifest.
    - (j) Copy of License to Export, Issued by the Ministry of Energy,
    - (k) Copy of Approval to Export, Issued by Ministry of Justice.
  7. buyer's bank within Seven (7) working days shall swift SBLC/MT760 to seller's nominated bank, seller's bank responds with contractual operative 2% PB and Full POP to buyer's bank.



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g) vessel q88

h) bill of lading

8. buyer notifies seller by official written notice of his bank receiving seller's pop documents whilst seller sends to buyer the registered hard copy of the contract through courier service within three (3) working days
9. shipment commences as scheduled in the contract and upon arrival of the cargo at the discharge port, buyer's inspection team carry out ciq or equivalent inspection to ascertain quality and quantity.
10. after successful sgs inspection by buyer, product is discharged into buyer's storage facility. buyer's bank release payment for total value of product based on sgs report to seller's fiduciary bank coordinates within 72 hours by tt / mt-103 or bank to bank transfer.
11. seller shall make payment of commissions to all parties as per signed ncnda / imfpa agreement in us dollars within two (2) working days of seller receiving payment from buyer.
12. second and succeeding shipments continue buyer signature and stamp

### AUTHORIZED SIGNATORY



ALEXI ANDRE

