

SELLER ARE CONNECTED WITH SIX MAJOR RUSSIAN REFINERIES AND 100's OF THEIR SUBSIDIARIES, AND HAVE ACCESS TO FOLLOWING PRODUCTS RUSSIAN.

PROCEDURES OF TRANSACTION CIF ASWP.

1. REBCO RUSSIAN EXPORT BLENDS CRUDE OIL GOST 9965-76

Min. Quantity: 250.000 BBL Max. Quantity: 5.000.000 BBL PER MONTH

Price - Platts minus \$ 8/ BBL net to buyer CIF ASWP

- Russian ESPO Crude Oil.

Price is Platts minus \$4/bbl NET to buyer CIF ASWP.

2. ORIGIN LIQUEFIED NATURAL GAS GOST 5542-87

Min. Quantity: 25.000 MT Max. Quantity: 200.000 MT PER MONTH

3. ORIGIN LIQUEFIED PETROLEUM GAS GOST 20448-90 (50% PROPANE 50% BUTANE)

Min. Quantity: 25.000 MT Max. Quantity: 200.000 MT PER MONTH

4. LIQUEFIED PETROLEUM GAS PROPANE 70% PROPANE / 30% BUTANE, (LPG)

Min. Quantity: 25.000 MT Max. Quantity: 100.000 MT PER MONTH

For LNG/LPG only long term contracts possible.

Price only will be given when buyers show their seriousness and send their LOI / ICPO with accepting of our procedure along with company profile and import license.

5. MAZUT M100- GOST 10585-75

Min. Quantity: 50.000 MT Max. Quantity: 500.000 MT PER MONTH

Price - Platts minus \$ 40 / MT net to buyer CIF ASWP

6. AVIATION KEROSENE GOST 10227-86 GRADE TS-1 (JET FUEL) **TS 1 is only for Russia and CIS countries**

7. AVIATION FUEL: Jet A1 GOST R 52050 -2006

Min. Quantity: 500.000 BBL Max. Quantity: 3.000.000 BBL PER MONTH

Price - Platts minus \$ 8 / BBL net to buyer CIF ASWP

8. GASOIL ULSD 10ppm GOST R 52368-2005 TYPE III (EURO 5) EN590

9. DIESEL GAS OIL LSD 50ppm GOST R 52368-2005 TYPE II (EURO 4)

10. DIESEL GAS OIL 350ppm GOST R 52368-2005 TYPE I (EURO 3)

Min. Quantity: 25.000 MT Max. Quantity: 500.000 MT PER MONTH

Price - Platts minus \$ 40/ MT net to buyer CIF ASWP

11. DIESEL GAS OIL D2 L-0.02-62 GOST 305-82

Min. Quantity: 50.000 MT Max. Quantity: 300.000 MT PER MONTH

Price - Platts minus \$ 30/ MT net to buyer CIF ASWP

12. DIESEL D2 AUTOMOTIVE FUEL OIL {AGO}

Min. Quantity: 25.000 MT Max. Quantity: 500.000 MT PER MONTH

Price - Platts minus \$30/MT NET to buyer CIF ASWP

13. DIESEL FUEL OIL D6

Min. Quantity: 50.000 MT Max. Quantity: 300.000 MT PER MONTH

D6 Platts minus \$35-40/MT net to buyer CIF ASWP

D6 Gross \$1.30/Net \$1.25/gallon CIF ASWP

14. UNLEADED GASOLINE RON OCTANE 91-92-93 GOST 2084 - 77-AI-93

15. UNLEADED GASOLINE RON OCTANE 95 GOST 2084 -77-AI-95

Min. Quantity: 25.000 MT Max. Quantity: 200.000 MT PER MONTH

Price - Platts minus \$ 40/ MT net to buyer CIF ASWP

16. PETROL COKE

Min. Quantity: 25.000 MT Max. Quantity: 300.000 MT PER MONTH

Price - Platts minus \$ 40/ MT net to buyer CIF ASWP

Annotation : We are not affiliated with JP54

Remark: Prices may change by the seller.

PROCEDURES OF TRANSACTION (CIF)

1. Buyer issues ICPO + CP + Company Registration + buyer's passport.
2. Seller issues Contract Open for Amendments.
3. Buyer counter signs and seal the contract and sends via email to Seller.
4. Buyer issues MT 799 UN-BLOCK FUNDS three days after receiving signed contract from Seller.
5. Seller issues PPOP, which will consist of the following documents:
 - 1) Certificate of Origin;
 - 2) Product passport;
 - 3) Statement of product availability;
6. Buyer issues inoperative, transferable, SBLC/DLC – (CHOICE BUYER)
7. Seller issues 2% PB to activate the SBLC/ DLC.
8. Seller to provide FULL PROOF OF PRODUCT, which will include:
 - a. Statement of Product Availability;
 - b. Product Certificate of Origin;
 - c. Refineries commitment to supply;
 - d. Registration document to export;
 - e. Product passport (DIP TEST RESULT);
 - f. Tank storage receipt;
 - g. Chemical analysis report.
9. Ship arrives at port destination port and conduct inspection on the goods and buyer release payment via MT103/TT to seller bank after inspection at port 100% payable for each shipment within 2 banking days upon the cargo passed SGS, BL and Commercial Invoice.
10. Documents from shipping on board vessel. (To be issued after loading)
 - a. One Full set of 3/3, Ocean Bill of Lading;
 - b. SGS Q/Q 2/2 at the port of loading;
 - c. Certificate of Origin 1/2;
 - d. Signed commercial invoice based on the delivered quantity and quality onboard vessel;
 - e. Cargo manifest 1 original;
 - f. Captain's receipt of all documents of the shipped product 1/1.
11. After confirmation of receipt of payment seller shall instruct ship's captain to discharge cargo.
12. Seller sends the title ownership documents to Buyer.
13. Seller pays commission.

- DELIVERY FIRST BATCH: WITHIN 30 - 35 DAYS (REST 11 BATCH 20 DAYS) OF RECEIPT OF THE ACCEPTANCE PAYMENT INSTRUMENT AT SELLER'S BANK COUNTER.
- DELIVERY COMMENCES AS SCHEDULED AND UPON SGS INSPECTION AT THE DISCHARGING PORT(S), WITHIN TWO BANKING DAYS, BUYER SHALL MAKE TT PAYMENT TO END-SELLER'S ACCOUNT.
- AFTER CONFIRMATION OF RECEIPT OF PAYMENT AT SELLER'S BANK FOR THE DELIVERED CARGO, SELLER SHALL INSTRUCT SHIP'S CAPTAIN FOR DISCHARGE OF CARGO.



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