



LLC "KAMA-NEFT"

Legal Address: Udmurt Republic, City Of City Of Izhevsk, Izhevsk, St. 30
Years Of Victory, D. 12, Pomeschch. 2-8.
E-mail: llckama-neft@bk.ru
Tel :+79683208599 INN: 1841032108

SOFT CORPORATE OFFER

On behalf of our end Seller/Refinery, LLC KAMA-NEFT" is a 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 and to execute a Sales and Purchase Agreement with the end buyer, with the ability to supply the following commodities according to the terms and conditions stipulated in this soft corporate offer.

PRICE LIST & PRODUCT

PRODUCT: EN590 10PPM
ORIGIN: KAZASTAN
LIFTABLE QUANTITY: 50,000MT AND ABOVE
MONTHLY: 200,000MT
PRICE FOB PRICE: US \$ 480 GROSS, PER MT
COMMISSION: US \$10

PRODUCT: LIGHT CYCLE OIL (LCO)
ORIGIN: KAZAHSTAN
LIFTABLE QUANTITY: 50,000 MT
MONTHLY: 100,000MT
PRICE FOB: US \$270 GROSS, PER MT
COMMISSION: US \$10

PRODUCT: DIESEL GAS OIL (D6)
ORIGIN: KAZAHSTAN
LIFTABLE QUANTITY: 50,000,000 GALLONS
MONTHLY: 100,000,000 GALLONS
PRICE FOB: US \$0.78 GROSS, PER GALLON
COMMISSION: US \$ 02

PRODUCT: MAZUT
ORIGIN: KAZAHSTAN



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LIFTABLE QUANTITY: 50,000 MT
MONTHLY: 100,000MT
PRICE FOB: US \$320 GROSS, PER MT
COMMISSION: US \$10

PRODUCT: JET A1
ORIGIN: KAZAHSTAN
LIFTABLE QUANTITY: 1,000,000 BBLs AND ABOVE
MONTHLY: 2,000,000BBLs AND ABOVE
PRICE FOB: US \$70 GROSS, PER BBL
COMMISSION: US \$4

PRODUCT: DIESEL GAS D2 OIL GOST 305DIESEL GAS D2 OIL GOST 305--82 82
ORIGIN: KAZAHSTAN
LIFTABLE QUANTITY: 50,000MT
MONTHLY: 200,000MT
PRICE FOB: US \$310 GROSS, PER MT
COMMISSION: US \$10

PRODUCT: DIESEL OIL S500 PPM
ORIGIN: KAZAHSTAN
LIFTABLE QUANTITY: 50,000 MT TO 100,000 MT
MONTHLY: 100, 000 MT TO 200,000 MT
PRICE FOB: US \$330 GROSS, PERMT
COMMISSION: US \$10

PRODUCT: AGO
ORIGIN: KAZAHSTAN
LIFTABLE QUANTITY: 50,000MT
MONTHLY: 200,000MT
PRICE FOB: US \$270 GROSS, PER MT
COMMISSION: US \$10

TRANSACTIONAL PROCEDURES FOR ROTTERDAM

1. Buyer issues Company Profile, ICPO, Passport Copy of Signatory and Tank Storage Agreement.



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2. Seller verifies Buyer's Company and Registration including Buyer's TSA and upon successful verification from Seller's compliance department, Seller will direct Buyer to proceed with payment to their tank storage company.
3. Upon securing the tank storage, Buyer shares the prove of Payment to Seller and Seller Issues Commercial Invoice for the trial delivery.
4. Seller will request the TSR and ATI from Buyer's tank storage company in order to commence with injection.
5. Buyer signs and returns the CI to Seller and Seller proceeds with the programming of the injection with the Injection company. The injection company will issue Invoice and Injection schedule for Buyer's approval and signature and payment will be made after 2 or 3 days of injecting the product into buyer's tank to enable injection company complete the remaining days of the injections with daily report from the injection company.
6. Upon completion of the injection process to Buyer's tank storage facility, Seller will issue the following documents:
 - a) Certificate of Origin
 - b) Unconditional DTA
 - c) Injection Report
 - d) Buyer's TSR
 - e) Fresh SGS/Intertek/other from Buyer shared with Seller directly at no cost from the Inspection company.
7. Upon receipt of Q&Q report Seller issues ATSC Buyer pays for the product via MT103/TT within 24 hours and Seller Transfers Title of Ownership to Buyer. 8. Seller pays commissions to appointed parties.
9. Buyer and Seller sign 12 months' contract.



SIGNED BY:
General Director
Mr. Shvedas Igorevich