



To: **End Buyers & Buyer's Mandates.**

SOFT CORPORATE OFFER (SCO)

We "ACEGLOBAL" LLC are appointed representative mandate, direct to supplier of petroleum products with full cooperate responsibility to supply. We hereby present our sales products price lists with terms and conditions of supplier of the products. All supply is guaranteed to meet the standard specifications and to pass the stringent requirements of SGS or Equivalent.

AVIATION KEROSENE JP54

INFO	DETAILS
COMMODITY	AVIATION KEROSENE JP54
ORIGIN	Russian Federation
QUANTITY	1,000,000 Barrel Trail Transaction
CONTRACT QUANTITY	3, 000,000 bbls per month with Rolls and Extensions.
DELIVERY	FOB Rotterdam OR Houston
PRICE	USD\$30.00 Gross/USD\$27.00 Net Per Barrel
COMMISSION	\$1.50 seller side, \$1.50 Buyer side Per Barrel.

AVIATION KEROSENE JPA-1

INFO	DETAILS
COMMODITY	AVIATION KEROSENE JPA-1
ORIGIN	Russian Federation
QUANTITY	1,000,000 Barrel Trail Transaction
CONTRACT QUANTITY	3, 000,000 bbls per month with Rolls and Extensions.
DELIVERY	FOB Rotterdam OR Houston
PRICE	USD\$30.00 Gross/USD\$27.00 Net Per Barrel
COMMISSION	\$1.50 seller side, \$1.50 Buyer side Per Barrel.

RUSSIAN PETROLEUM COKE

INFO	DETAILS
COMMODITY	RUSSIAN PETROLEUM COKE
ORIGIN	Russian Federation
QUANTITY MIN.	50,000 Metric Ton Minimum
QUANTITY MAXI.	300,000 Metric Ton Maximum
DELIVERY	FOB Rotterdam OR Russian Port
PRICE	\$50.00 Gross / \$46.00 Net Per Metric Ton
COMMISSION	\$2.00 seller side, \$ 2.00 Buyer side Per MT

DIESEL FUEL EN590 GOST R 52368-2005



FOB TRANSACTION PROCEDURES

Note: Electronic Document Transmission (EDT) of this contract will be verified and signed by the Buyer and the Seller at first. After both parties confirmed and signed, it is valid and enters into legal force, and then E-mail to both parties.

1. Buyer issues an Irrevocable Corporate Purchase Order (ICPO) and sends it via electronic mail to the Seller alongside with the following Documents;(Company Registration Certificate, Buyer passport)
2. Seller issues the Draft SPOT Contract for the Buyer's signatory. The Draft Contract must be duly endorsed and returned alongside with the official letter of acceptance by buyer.
3. Buyer provides **TSA** for seller's verification before payment of storage.
4. Seller release the Partial Proof of Product (**PPOP**) to buyer by Email.
 - a. Quality Certificate
 - b. Quantity Certificate
 - c. Availability of Products
 - d. Commitment to Supply
 - e. Commercial Invoice
5. Upon the receipt of the Partial POP Documents, Buyer provides **TSR** .
6. Within 2 days after the receipt and confirmation of the (TSR) tank, Seller commence transshipment of product to Rotterdam storage tank

FOLLOWING DOCUMENTS TO BUYER ON ARRIVAL.

- a. FRESH INSPECTION REPORT BY SGS.
- b. TANK STORAGE RECEIPT
- c. PRODUCT PASSPORT
- d. INJECTION REPORT
- e. CERTIFICATE OF ORIGIN
- f. (ATSC) AUTHORIZATION TO COLLECT & SELL
- g. DIP TEST AUTHORIZATION (DTA)



7. BUYER MAKES PAYMENT BY MT103 OR TT WIRE TRANSFER FOR THE TOTAL PRODUCT AVAILABLE.
8. BUYER LIFTS THE PRODUCT AND SELLER PAYS ALL INTERMEDIARY INVOLVED IN THE TRANSACTION.



Gubareva Ryslan Sergevich
Head Of Sales Department
ACEGLOBAL LLC