



МИАК НАФТА НПЗ

Адрес: 117449, город Москва, улица Шверника,
дом 13 корпус 1, эт 3 каб 2.

Почта: sales@miaknaftarefinery.ru

info@miaknaftarefinery.ru

export@miaknaftarefinery.ru

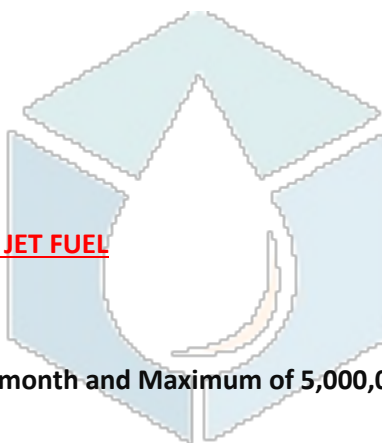
Тел: +7 (495)-203-2639 / +7 (926)-806-1337

МИАК НЕФТА REFINERY

We Miak Nefta Refinery with full corporate and legal responsibility under penalty of Perjury confirm that we are direct supplier of the following petroleum/petrochemical products under the Russian legal formalities. We respectively offer to sell the below stated products and quantities through our Seller/Refinery we have the product in our refinery and at the port of Rotterdam as well.

NOTE: Our prices are highly negotiable. Our Commission structure can also be negotiated between the seller and authorized buyer mandates or intermediaries

CURRENT AVAILABLE PRODUCT



AVIATION KEROSENE COLONIAL GRADE 54 JET FUEL

Origin: Russia

Quantity: Minimum of 500.000 Barrel/per month and Maximum of 5,000,000 Barrels/ per month

Delivery: FOB ROTTERDAM/CIF

Price FOB: \$44.00 Gross / \$40.00 Net per Barrel

Price CIF: \$50.00 Gross / \$46.00 Net per Barrel

Commission: USD 2.00 seller side, USD 2.00 Buyer side Per Barrel

DIESEL D6 VIRGIN LOW POUR FUEL OIL

Origin: Russia

Quantity: Minimum of 20,000,000 Gal/per month and Maximum of 200,000,000 Gal/ per month

Delivery: FOB ROTTERDAM/CIF

Price FOB: \$0.90Gross / \$0.89 Net per Gal



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Price CIF: \$0.95 Gross / \$ 0.94 Net per Gal

Commission: USD 0.1seller side, USD 0.1Buyer side Per Gal

JET FUEL A1 91/91

Origin: Russia

Quantity: Minimum of 500.000 Barrel/per month and Maximum of 5,000,000 Barrels/ per month

Delivery: FOB ROTTERDAM/CIF

Price FOB: \$48.00 Gross / 44.00 Net per Barrel

Price CIF":\$50.00 Gross / 46.00 Net per Barrel

Commission: USD 2.00 seller side, USD 2.00 Buyer side Per Barrel

GAS D2 GOST 305-82

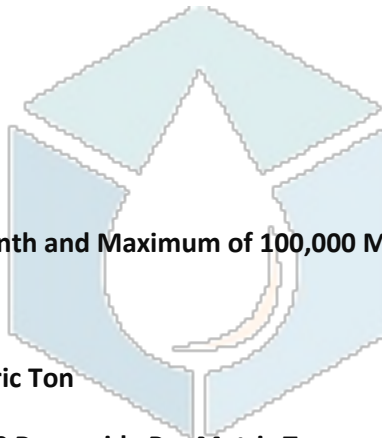
Origin: Russia

Quantity: Minimum of 10, 000 MT/per month and Maximum of 100,000 MT per month

Delivery: FOB

Price: \$220.00 Gross / 210.00 Net per Metric Ton

Commission: USD 5.00 seller side, USD 5.00 Buyer side Per Metric Ton



DIESEL GAS D2 GOST 305-82

Origin: Russia

Quantity: Minimum of 50, 000 MT/per month and Maximum of 100,000 MT per month

Delivery: CIF

Price: \$230.00 Gross / \$220.00 Net per Metric Ton

Commission: USD 5.00 seller side, USD 5.00 Buyer side Per Metric Ton



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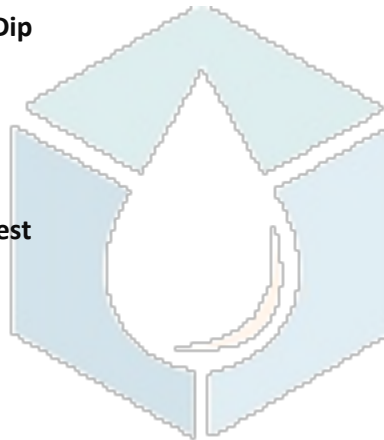
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FOB ROTTERDAM PROCEDURE

1. Buyer issues official ICPO with seller's procedure on PDF with passport copy.
2. Seller issues MOU for the available quantity.
3. Both parties sign MOU.
4. upon the receipt of the MOU & TSA (TANK STORAGE AGREEMENT) from the buyer Company for verification and after a successful verification.
5. Seller pay for ICPO registration with the Ministry of Energy and endorsement of the Signed MOU & TSA Upon a successful registration. Ministry of Energy send direct to buyer and seller the approved contract for the supply to Buyer Company via email.
 - a) Certificate of Origin
 - b) Product Passport Quantity and Quality Dip
Test Analysis Report
 - c) Bill of Lading
 - d) Vessel Questionnaire 88 e) Cargo Manifest
 - f) E.T.A Estimated Time of Arrival of Vessel
Vessel (N.O.R) Notice of Readiness
 - g) Fresh SGS report.
6. Buyer conducts due diligence on the availability of the product inside the vessel upon arrival to the port of Rotterdam as per Bill of Lading and provide us either with 2 days payment invoice from his tank farm to enable us lease buyers tank or an NOR from buyers end client for the fuel to inject directly from the vessel once that SGS analysis report is completed.
7. Buyer inspects products in Seller's vessel upon arrival in the port of Rotterdam with the above documents with no hidden charges and sends his SGS team to board the vessel to get samples.
8. Seller programs injection and send to buyer injection schedule to enable Buyer Company provide us with TSR for the injection to commence upon the arrival of our vessel to buyers tank.
9. Seller shall Transfer product Title to Buyer's Company name, and sends a copy of the title transfer and all other Outstanding documents to the buyer's name and send via swift from seller's bank to buyer's bank full proof of product.





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10. Upon successful Q&Q Report, Buyer effects payment according to the Commercial Invoice/Q&Q report to Seller's nominated Account via MT103 as well as all Agents and Facilitator Accounts.

11) NB: In a case whereby buyer company/seller fail to perfect or finalize the transaction according to the agreed procedures on this contract risk a penalty fee of \$2,000,000.00 within 24 hours.

SELLER: MIAK NEFTA REFINERY

Паталиев Алиевич

ГЕНЕРАЛЬНЫЙ ДИРЕКТОР

