

# ENERGAZ LLC



ENQUIRY  
Tel:7 (962) 997 68-91  
Email: energaz.llc@mail.ru

123022 Moscow,Rochdelskaya  
Street 15,p.8 Office 11

INN 1322122661 OGRN 1101322000450 OKPO 63984701

We "ENERGAZ LLC" with full corporate and legal responsibility under penalty of perjury confirm that we are willing and capable to sell the following petroleum/petrochemical products under the legal formalities.

## PRODUCT PRICE LIST:

### **1. EXPORT BLEND CRUDE GOST 51858-2002**

Min Quantity: 300,000 BBL - Max Quantity: 2,000,000 BBL X 12 MONTHS  
FOB Price: \$80 Gross/\$78 Net PER BBL  
CIF Price: \$100 Gross / \$98 Net PER BBL

### **2. EXPORT BLENDS CRUDE GOST 9965-76**

Min Quantity: 300,000 BBL - Max Quantity: 2,000,000 BBL X 12 MONTHS  
FOB Price: \$80 Gross/\$78 Net PER BBL  
CIF Price: \$100 Gross/\$98 Net PER BBL

### **3. DIESEL D2 RUSSIAN GASOIL L-0.2-62 GOST 305-82**

Min Quantity: 50,000 MT - Max Quantity: 200,000 MT X 12 MONTHS  
FOB Price: \$300 Gross/\$280 Net PER MT  
CIF Price: \$320 Gross/\$310 Net PER MT

### **4. DIESEL D2 AUTOMOTIVE GAS OIL {AGO}**

Min Quantity: 50,000 MT - Max Quantity: 200,000 MT X 12 MONTHS  
FOB Price: \$300 Gross/\$280 Net PER MT  
CIF Price: \$320 Gross/\$310 Net PER MT

### **5. DIESEL D6 VIRGIN LOW POUR FUEL OIL**

Min Quantity: 50,000,000 GALLONS - Max Quantity: 500,000,000 GALLONS X 12 MONTHS  
FOB Price: \$0.80 Gross/\$0.76 Net PER GALLON  
CIF Price: \$0.95 Gross/\$0.91 Net PER GALLON

### **6. DIESEL FUEL EN590**

Min Quantity: 50,000 MT - Max. Quantity: 200,000 MT X 12 MONTHS  
CIF Price: \$410 Gross/\$400 Net PER MT

### **7. DIESEL GASOIL ULTRA-LOW SULPHUR 10 PPM**

Min Quantity: 50,000 MT - Max Quantity: 200,000 MT X 12 MONTHS  
CIF Price: \$420 Gross/\$410 Net PER MT



VESSEL TO VESSEL BUSINESS PROCEDURE (PAYMENT TERMS - MT103):

1. Buyer issues ICPO with his international passport copy (data page), company registration certificate to the seller.
2. Seller issues commercial invoice (CI) to the buyer, buyer signs and returns the CI to the seller with copies of his CPA.
3. Seller sends to buyer PPOP as stated below:
  - (A) Product Analysis Report
  - (B) Commitment to supply
  - (C) Statement of Availability
  - (D) Injection Offloading schedule and trunk booking invoice
4. Upon receipt and confirmation of the buyers payment for injection offloading schedule and trunk booking by logistics company (TRANSNEFT), the seller authorizes the logistics company to issue injection schedule to commence injection directly into the buyers vessel/tank at the discharge port or high sea. Buyer submits his Q88 and port clearance talons for seller verification and approval.
5. Seller issues the Partial POP documents as below and sends to buyer:
  - (A) Fresh SGS (not older than 48 hours)
  - (B) Certificate of Origin
  - (C) Authorization to Verify (ATV)
  - (D) Unconditional DTA
  - (E) Injection Report
  - (F) Tank Storage Receipt (TSR)
  - (G) Authorization to Sell and Collect (ATSC)
6. Buyer conducts inspection by SGS at his own expense.
7. Seller issue the NCNDA/IMFPA to all intermediaries involved in the transaction for signing and endorsement.
8. Upon successful DIP TEST of the product, seller commence injection into buyer's vessel/tank, buyer makes payment of the product via MT 103 and seller transfers title ownership to buyer.

