

SOFT CORPORATE OFFER

The undersigned company, **SHIFRA ENERGY LLC** is a direct mandate to End sellers Refinery and hereby with full Corporate and legal responsibility, under penalty of perjury confirms that we are ready, willing and able to supply the following petroleum Products / commodities with the terms and conditions as stated here under:

CORPORATE OFFER:

Country of Origin: USA.

Trading Mode: - FOB (FREE ON BOARD), TTO (TITLE TAKE OVER) & CIF (COST OF INSURANCE AND FREIGHT)

Price: Negotiable (send your sensitive/target price during ordering).

Payment: Operative IRDLC MT700 / SBLC MT760 / LC, MT103 after CIQ Inspection at discharge Port.

Loading port: Russia/Rotterdam/HOUSTON Texas.

Destination: Any Safe World Port (ASWP). Specification: Annexed within Contract (TBA). PB:

2% Operative Performance Bond, by the Seller.

COMMODITY LIST, PRICES AND WORKING PROCEDURES:

EASTERN SIBERIAN PIPELINE OCEAN OIL (ESPO)

Minimum Quantity: Buyer request not less than 10,000 Per MT

Maximum Quantity: 100,000 Per MT Monthly

Price FOB: Gross \$ 280 USD / NET \$ 270 USD Per MT

COMMISSION: \$ 5.00 Seller Side / \$ 5.00 Buyer Side Per MT

AUTOMOTIVE DIESEL FUEL (EN590)

Minimum Quantity: Buyer request not less than 10,000 Per MT

Maximum Quantity: 100,000 Per MT Monthly

Price FOB: Gross \$440 USD / NET \$420 USD Per MT

COMMISSION: \$ 10.00 Seller Side / \$ 10.00 Buyer Side Per MT

JET FUEL (AVIATION KEROSENE COLONIAL GRADE 54)

Minimum Quantity: Buyer request not less than 100,000 Per BBL

Maximum Quantity: 4,000,000 per BBL Monthly

PROCEDURE TO TAKE OVER PRODUCTS FROM OUR FACILITIES

1. BUYER SENDS LETTER OF INTENT TO PURCHASE ALONGSIDE A PROOF OF FUNDS (PROOF OF FUNDS IS OPTIONAL).
2. THE SELLER SENDS BUYING COMPANY AN AGREEMENT OF NON-DEFECTION AND PAYMENT OF TOTAL PRODUCT COST AFTER THE DIPTTEST AND THE SGS APPLICATION FORM.

BUYER SIGNS BACK THIS AGREEMENT ALONGSIDE COPY OF HIS VALID PASSPORT AND COMPANY PROFILE.

3. THE SELLER PROCESSES AND SENDS THE INVITATION LETTER TO THE BUYER. BUYER SENDS HIS ITINERARY IN RETURN AND WHEN THE BUYER ARRIVES THE NETHERLANDS, THE SELLERS DELEGATE RECEIVES THE BUYER FROM THE AIRPORT MOVE IN FOR THE TTM, DIPTTEST PAYMENT AND SIGNING OF ALL NECESSARY DOCUMENTS.
4. THE BUYER MOVES IN FOR THE DIPTTEST PHYSICALLY ACCOMPANIED BY OFFICIALS OF SGS ROTTERDAM AND OTHER DELEGATES WHO WILL BE WITNESSING AND OBSERVING THE DIPTTEST PROCESS AS REQUIRED BY THE PORT OF ROTTERDAM.
5. AFTER THE DIPTTEST, THE BUYER RECEIVES THE SGS REPORT AND PAYS FOR 100% OF THE PRODUCT BEFORE RECEIVING APPROVAL TO COMMENCE TRANSFER OF THE PRODUCT FROM THE STORAGE TANK TO HIS VESSEL. SIMULTANEOUSLY, THE BUYER TAKES OVER THE SELLER'S TANK AND EXTENDS THE TANK FOR THE DURATION OF TIME IT WILL TAKE THEM TO EVACUATE THE PRODUCT FROM THE TANK.
6. AFTER THE CONFIRMATION OF THE 100% PAYMENT, THE BUYER RECEIVES THE TITLE OF OWNERSHIP AND ALL ORIGINAL DOCUMENTS IN THE BUYER'S NAME AS STATED IN THE TITLE TRANSFER AFFIDAVIT.

Ronald L. Cherry
Manager

Signature



WARNING & INSTRUCTIONS!

We have listed above the acceptable PROCEDURES from seller for all FOB Rotterdam, Houston and Vladivostok including CIF AWSP.. We have only 1 procedure and the buyer can select just this one to perform. The following rules apply to any of the procedures. Buyer can select only one of them for any FOB transaction. Buyer cannot mix and match nor negotiate anything in the seller's procedure, if procedures are not acceptable by buyer, please don't issue an ICPO. Buyer cannot change a word in any of the chosen procedures outlined in the received offer. Seller does not sign buyer's ICPO. Seller does not endorse buyers ICPO. If buyer's ICPO is up to standard & acceptable, we shall forward to the selling refinery and the buyer shall receive commercial invoice (C.I.) from seller and we proceed. We have NCNDA policy strictly in place for execution as at when due. We expect the buyer to copy and paste exactly their chosen procedures to their ICPO without alterations. All ICPO's must contain the contact details of the buyers CEO/Director/ who endorsed the ICPO for proper check before forward to refinery for instant transaction. Before we accept your ICPO, we are sure and must be sure seller has the available product and quantity stated on ICPO, therefore we expect buyers to cooperate and issue ICPO's in accordance to avoid rejection!.