



NGM LLC

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Address 196128 , St. Petersburg , Kuznetsovskaya Street, 21 Letter a, Room 9n, Office 518

SOFT CORPORATE OFFER

THE PRINCIPAL END BUYER
ATTN: DEAR SIR / MADAM

We, **NGM LLC** hereby issue this Soft Offer with full corporate responsibility. We confirm and certify that we have the intention and capacity to supply the commodities according to the terms and conditions herein stipulated.

LIST OF PRICES AND PRODUCTS "QUOTATIONS"

AVIATION K EROSENE COLONIAL GRADE JET FUEL A1 (DIP AND PAY FOB ROTTERDAM/ HOUSTON)

FOB Minimum Quantity: 2,000,000 Barrels (BBLs) TRIAL SHIPMENT.

FOB Minimum Annual contract: 24,000,000 Barrels (BBLs).

CIF Minimum Quantity: 1,000,000 Barrels (BBLs) TRIAL SHIPMENT.

CIF Minimum Annual contract: 12,000,000 Barrels (BBLs).

FOB Rotterdam Price: PLATS COTE NO: PJAAPOO MINUS -\$8.00 USD PER BBL.

CIF PRICE: Adjustable for each shipment based on FOB ROTTERDAM PLATT PRICE (PLATT Cote No: PJABAOO) MINUS \$10.00 USD PER BBL.

FOB Houston Price: Seattle PLATS COTE NO: PJAAPOO MINUS -\$8.00 USD PER BBL.

ORIGIN : USA , or any Non- sanction Country, as seller option.

FOB DELIVERY BUSINESS PROCEDURE

1, Buyer send ICPO , along with the bank comfort letter (BCL), company registration Documents and CPA or TSA.

2, Seller issues commercial invoice (CI) for the available quantity in the seller's storage tank to the buyer, buyer signs and returns the CI to the seller with prove of funds (POF) via MT199.

3, All parties sign NCNDA-IMFPA and returns to seller for seller's bank endorsement,

4, Seller issues proof of products (POP) documents as listed below and sends them to the buyer, A. Commitment to supply B. Certificate of origin. C. Product passport. D. Unconditional DTA. E. Fresh SGS (not older than 48 hours) F. Tank storage Receipt (TSR). G. Injection Report.



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5, Upon successful Dip test inspection in the seller's tank, the buyer submit the TSR from his tank farm or NOR from the shipping company, and seller inject the product into the buyers tank or vessel.

6, Within 48 (Forty Eight) hours, the buyer makes 100% payment for the total value of the product via MT 103/TT wire transfer to the seller.

7, Seller pays commission to all the intermediaries within 48 hours or receipt of payment.

8, The seller transfers the product title with the complete POP documents to the buyer and pays the commission to all intermediaries as per pay master fee agreement.

9, The seller issue 12 months delivery contract for acceptance. A revolving IRDLC/MT700 or SBLC/MT760 will be required to be issued for the full term of the contract



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**SALES AND EXPORT DIRECTOR.
AKHMEROVICH MAKSIM.**