

ООО “ГЛОБАЛХИМ”**LLC “GLOBALCHEM”**

Адрес: 614051, ул. Юрша, д. 60, кв. 256,
Пермский край, Пермь Россия.

Address: 614051, st. Yursha, D.60, Apt.256, Perm
Territory Russia Federation
SKYPE ID: Sedegov Alexey Sergeevich

Эл. Адрес: llcglobalchem@mail.ru | Тел.: +7(915)-318-77-24 Email: llcglobalchem@bk.ru | Tel.: +7(915)-318-77-24
ИНН: 5906170586 | КПП: 590601001

To: BUYER-BUYER-MANDATE

SOFT CORPORATE OFFER

We, LLC GLOBALCHEM Under penalty of Perjury Hereby Confirm Availability and Capability to provide the under listed Products for Immediate Spot and Contract sales as Authorized MANDATE TO ENDSSELLER/REFINERY in Kazakhstan and Russia Federation. The Supply is guaranteed to meet stringent requirements of SGS or Equivalent. Only direct negotiations from end buyers, representative and mandates will be considered.

TERMS OF NEGOTIATION:

Delivery Term:	CIF/TTO
ORIGIN:	Russian Federation / Kazakhstan
LOADING PORT:	Novorossiysk / Primorsk / Vladivostok/ Nakhodka Port, Houston, port of Rotterdam, Port of Aktau.
PAYMENT TERMS:	MT103 - T/T Wire Transfer for Months Contract with R/E
INSPECTION:	SGS or Similar.
CONTRACT TYPE :	Production contract (Spot-6-12) months and rollover.
COMMISSION STRUCTURE	\$1 USD per Barrel Seller side/ \$1 USD per Barrel Buyer's side. \$2Cent USD per GAL Seller's side / \$2Cent USD per GAL Buyer's side. \$5 USD per MT Seller's side / \$5 USD per MT Buyer's side.
FOR MANDATE/ REPRESENTATIVES:	

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BUYER'S OFFICIAL ICPO/LOI SHOULD BE ADDRESSED TO :	REFINERY / END SELLER / TITLE HOLDER, VIA: DIRECTOR, MANDATE / REPRESENTATIVE COMPANY.
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NOTE:

- *THE VALIDITY PERIOD OF THE ICPO MUST NOT BE MORE THAN SEVEN (7) WORKING DAYS FROM ISSUE DATE*
- *THE LOI / ICPO MUST CONTAIN A COMPLETE IDENTIFICATION OF PRINCIPAL BUYER (PASSPORT DATA PAGE), SIGNED & STAMPED IN BUYER'S COMPANY'S LETTERHEAD, EXIT BUYER'S COMPLETE COMPANY'S PROFILE INCLUDING A LETTER OF COMMITMENT TO FOLLOW AGREED PROCEDURE WITHOUT ALTERATION*
- *NO PAST FULFILLED CONTRACT WILL BE PRESENTED AS "PAST PERFORMANCE" SANITIZED OR NOT FOR THE FOLLOWING REASONS:
 - *SUCH PRACTICE IS AGAINST TRADE REGULATIONS*
 - *SUCH PRACTICE IS AGAINST STATED SGS POLICY*
 - *SUCH PRACTICE VIOLATES FORMAL CONTRACT CONFIDENTIALITY BETWEEN BUYER AND SELLER*

LIST OF PRODUCTS AND PROCESSING PROCEDURES

Russia D2 Gas Oil Gost 305-82

Quantity: 50,000-200,000 Metric Tons

Price: Gross \$340 USD per MT/ Net \$330 USD per MT CIF /TTO.

JET Aviation Fuel Colonial Grade A1.

Quantity: 500,000-1,000,000 Barrels

Price: Gross \$75 USD per Barrels/ Net \$71 USD per Barrels CIF /TTO.

D6 Virgin Fuel Oil

Quantity: 50,000,000-100,000,000 Gal.

Price: Gross \$0.70 USD per Gal/ Net \$0.66 USD per Gal CIF /TTO.

Russian Mazut M100 10585-75/99

Quantity: 50,000-100,000 Metric Tons.

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SELLER OPERATIONAL CIF TRANSATION PROCEDURE (1)

1. Buyer issues ICPO must be with buyer company letterhead.
2. Seller issues Draft SPA Contract (open for any amendments) to Buyer. Buyer signs, seals and returns the Draft Contract to Seller for final endorsement.
3. Seller gives Partial proof of products.
 - a) Seller Irrevocable Commitment to Supply.
 - b) Statement of availability of product.
 - c) Certificate of origin.
 - d) Payment Invoice for the first value shipment.
4. After confirmation of seller PPOP Buyer will make cash deposit of \$450,000 USD by TT wire transfer for security guarantee to enable seller charter vessel and commence shipment, and this payment will be deducted from the total cost of product after inspection at discharge port, or legal action will be taken against buyer for default.
5. Seller's Bank Issues Full POP Documents to the Buyer's Bank alongside with 2% Performance Bond (PB2%).
 - a) Copy of license to export
 - b) Copy of Approval to Export
 - c) Copy of statement of availability of the product.
 - d) Copy of the refinery commitment to produce the product.
 - e) Copy of contract to transport the product to the loading port.
 - f) Copy of the port storage agreement.
 - g) Copy of the charter party agreement to transport the product to discharge port.
 - h) Copy of Vessel Questionnaire 88.
 - i) Copy of Bill of Lading.
 - j) SGS Report at loading port.
 - k) Dip test Authorization (DTA) & ATB I) NOR /ETA.
 - m) Certificate of Ownership Transfer.
 - n) Certificate of Ownership Transfer.
 - o) Allocation Transaction Passport Code Certificate (ATPCC) by Ministry of Energy.

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6. Upon the receipt of these documents, Buyer verifies the availability of the vessel and product on board high sea and makes 3% security guarantee deposit of the total cost of product, to complete the customs and maritime Administration declaration which serves as a Title Take-Over Fee.
7. Upon Seller's receipt of the title takeover payment, Seller orders for reroute of the vessel to potential Buyer's desired discharge port and quickly transfer allocation to Buyer's company's name, also re-issue all other outstanding documents via swift from Seller's bank to Buyer's bank.
8. Seller issues NCNDA/IMFPA to be sign by all intermediaries involve in the transaction.
9. Upon vessel arrival at the discharge port, Buyer carries out SGS inspection and upon a successful inspection, Buyer pays for the total cost of the product according to the signed and sealed Title Take-Over Contract (TTO/MOU).
10. Within 24 hours of payment receipt for the product, Seller pays commission to all intermediaries involved in the transaction according to the signed and sealed NCNDA/IMFPA.

SIGNED:



DIRECTOR
LLC GLOBALCHEM
Sedegov Alexey Sergeevich

END OF DOCUMENTS