

**АДРЕС:**7-ҚАБАТ, 152А, ҚАРАСАЙ БАТЫРА КӨШЕСІ БАТЫРА,  
ҚАРАСАЙ, АЛМАТЫ, 050026 РЕСПУБЛИКАСЫ, АЗАҚСТАН**ТЕЛЕФОН:**

+7-702-141-1853

**ADDRESS:**7TH FLOOR, 152A, KARASAI BATYRA STREET, 050026, ALMATY,  
REPUBLIC OF KAZAKHSTAN**PHONE:**

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**FULL CORPORATE OFFER**

To: Buyer/Rep

Via: Arakelyan - Armani

Email: armani.arakelyan@inbox.ru

Contact Number: +7 702-141-1853

We hereby issue this Full Corporate Offer with presented term and conditions to Buyers and Mandate with confirmation of our irrevocable corporate responsibility, under penalty of perjury that we are ready, willing and able to supply the below mentioned products here

<b>Product 1</b>	<b>Aviation Turbine Kerosene JA1, JP54</b>
<b>Origin</b>	<b>Kazakhstan</b>
<b>Specification</b>	<b>International Export Standard</b>
<b>Trial Shipment</b>	<b>2 Million bbls (+/- 5%)</b>
<b>Monthly Quantity</b>	<b>2,000,000 bbls</b>
<b>Total Quantity</b>	<b>6,000,000 bbls</b>
<b>Price</b>	<b>Gross USD \$85 per bbl, Net USD \$83</b>
<b>Commission</b>	<b>Seller side \$1, Buyer side \$1</b>
<b>Payment</b>	<b>MT103, DLC, SBLC, LC</b>
<b>Inspection</b>	<b>FOB, Dip &amp; Pay</b>
<b>Delivery</b>	<b>FOB, Dip &amp; Pay</b>
<b>Ports</b>	<b>Rotterdam, Netherland &amp; Houston, Texas</b>

<b>Product 2</b>	<b>D6 VIRGIN FUEL OIL LOW SULFUR</b>
<b>Origin</b>	<b>Kazakhstan</b>
<b>Specification</b>	<b>International Export Standard</b>
<b>Trial Shipment</b>	<b>100-200 Million Gallons (+/- 5%)</b>
<b>Monthly Quantity</b>	<b>400,000,000 Gallons</b>
<b>Total Quantity</b>	<b>500,000,000 Gallons</b>
<b>Price</b>	<b>Gross USD \$0.92 per bbl, Net USD \$0.90</b>
<b>Commission</b>	<b>Seller side \$0.015, Buyer side \$0.015</b>
<b>Payment</b>	<b>MT103, DLC, SBLC, LC</b>
<b>Inspection</b>	<b>SGS/Intertek/CIQ</b>
<b>Delivery</b>	<b>FOB, Dip &amp; Pay</b>
<b>Ports</b>	<b>Rotterdam, Netherland &amp; Houston, Texas</b>

<b>Product 3</b>	<b>Ultra-Low Sulfur Diesel (10 PPM)</b>
<b>Origin</b>	<b>Kazakhstan</b>
<b>Specification</b>	<b>International Export Standard</b>
<b>Trial Shipment</b>	<b>200 Thousand MT (+/- 5%)</b>
<b>Monthly Quantity</b>	<b>500,000 MT</b>
<b>Total Quantity</b>	<b>500,000 MT</b>
<b>Price</b>	<b>Gross USD \$400.00, Net USD \$395</b>
<b>Commission</b>	<b>Seller side \$5, Buyer side \$5</b>
<b>Payment</b>	<b>MT103, DLC, SBLC, LC</b>
<b>Inspection</b>	<b>SGS/Intertek/CIQ</b>
<b>Delivery</b>	<b>FOB, Dip &amp; Pay</b>
<b>Ports</b>	<b>Rotterdam, Netherland &amp; Houston, Texas</b>

<b>Product 4</b>	<b>Petrol 93 /95 OCT/RON UNLEADED PETROL RON</b>
<b>Origin</b>	<b>Kazakhstan</b>
<b>Specification</b>	<b>International Export Standard</b>
<b>Trial Shipment</b>	<b>1-2 Million bbls (+/- 5%)</b>
<b>Monthly Quantity</b>	<b>2,000,000 bbls</b>
<b>Total Quantity</b>	<b>8,000,000 bbls</b>
<b>Price</b>	<b>Gross USD \$90 per bbl, Net USD \$88</b>

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<b>Commission</b>	<b>Seller side \$1, Buyer side \$1</b>
<b>Payment</b>	<b>MT103, DLC, SBLC, LC</b>
<b>Inspection</b>	<b>SGS/Intertek/CIQ</b>
<b>Delivery</b>	<b>FOB, Dip &amp; Pay</b>
<b>Ports</b>	<b>Rotterdam, Netherland &amp; Houston, Texas</b>

STANDARD OPERATING PROCEDURE

1. Buyer accepts seller working procedure, and issue ICPO addressed to the End seller via Seller's rep.
2. Seller issues commercial invoice (CI) and Buyer signs and returns back commercial invoice along with Buyer's Tank storage Agreement. (TSA).
3. Seller provides the buyer with the below-listed POP:
  - A. Certificate of origin of the product
  - B. Commitment Letter to Supplier
  - C. Tank Storage Receipt (TSR)
  - D. Tank to Tank Injection Agreement (TTIA) to be completed and signed by the respective parties including the storage provider of the buyer.
  - E. Statement of product availability
4. Seller provides to the buyer with SGS report, Injection Report, unconditional DTA
5. (NCNDA/IMFPA) will be signed, the Fee shall be paid by the Seller.
6. Buyer within 24 hours, after successful dip test in seller tanks, provide tank storage receipt (TSR) seller proceed for Tank to Tank injection and provide the buyer with the injection report of the product into buyer tanks. commercial invoice, Seller transfers title ownership to the buyer, with all exportation documents required.
7. Buyer makes the payment for a total cost of product injected into buyer tanks, via MT103 against Final of buyer for the transaction.
8. Upon conclusion of the first lift transaction, Seller pays all intermediaries on the seller side and Buyer pays all intermediaries on the buyer side involved in the transaction, assigned (NCNDA/IMFPA) to the Beneficiaries designated Bank Account.
9. Seller issues Final Agreement to Buyer Company to review Contract for 12 - Months (R/E) Monthly Deliveries. Buyer pays after successful Dip - Test, by MT103 Wire Transfer on each Monthly Delivery.



**SIGNS AND SEALS BY:**

**KUAT RAFIKULY ORAZIMAN**  
**CEO**

**"LIMITED LIABILITY PARTNERSHIP ROXI PETROLEUM PLC"**