



STANDART OIL

ADDRESS: 123557, BOL'SHOY TISHINSKIY PER, MOSCOW
DOM 40, KORP 2, POMESCHENIE PRAVLENIYA
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TO BUYER/BUYER'S MANDATES

CIF/FOB ROTTERDAM,HOUSTON/RUSSIAN PORT.

STANDART OIL is a legal and official mandate to a reputable refinery willing and ready to supply you the below petroleum products in Russian and Rotterdam ports.

RUSSIAN MAZUT M100 10585/75

Quantity: Minimum: 50,000 MT Trial Shipment / Maximum: 300,000 MT Monthly.

CIF Price: \$250 Gross / \$240 NET

FOB PRICE:\$ 220 GROSS/ \$ 210 NET

Commission: \$5 / \$5

BASE OIL.

SN 100 - \$320 Gross / 310 Net

BS 150 - \$330 Gross / 320 Net

SN150 - \$300 Gross / 290 Net

SN 300 - \$320 Gross / 310 Net

SN 500 - \$330 Gross / 320 Net

COMMISSION STRUCTURE: \$5 USD seller side and \$5 USD buyer side



EN590 GOST 52368-2005

Quantity: Minimum 50,000 MT Trial Shipment / Maximum 500,000 MT Monthly

FOB Price: \$180 Gross / \$170 Net

CIF Price: \$200 Gross / \$ 190 Net

Commission: \$5 / \$5

RUSSIAN LIQUIDIFIED PETROLEUM GAS [LPG] GOST: 20448 - 90

Quantity: 10,000 MT x 12 Months, Over 50,000 MT x 12 Months,

CIF Price: USD 210 Gross / 200 Net

FOB Price: Gross 190 USD/ Net 180 USD.

COMMISSION STRUCTURE: \$ 5 USD per MT Buyer Side / \$ 5 USD per MT Seller Side.

DIESEL ULTRA-LOW SULPHUR (ULSD 500 PPM)

Min. Quantity: 50.000 MT

Max. Quantity: 1.000.000 MT per Month

Price CIF: \$2400 Gross/ \$230 Net per MT

Price FOB: \$ 220 Gross/ \$210 Net per MT

COMMISSION STRUCTURE: \$5 USD Per MT Buyer Side / \$5 USD Per MT Seller Side.

LIQUIDIFIED NATURAL GAS [LNG]

Quantity: 50,000 MT x 12 Months, Over 100,000 MT x 12 Months,

CIF Price USD 240 Gross / 220 Net

FOB Price: Gross 200 USD/ Net 190 USD.

COMMISSION STRUCTURE: \$ 5 USD Per MT Buyer Side / \$ 5 USD Per MT Seller Side.

LIGHT CIRCLE OIL (LCO)

Quantity: Minimum: 50,000 MT Trial Shipment / Maximum: 500,000 MT Monthly.

CIF Price: \$220 Gross / \$210Net

FOB Price \$ 190 Gross/\$180 Net

Commission: \$5 / \$5

ROTTERDAM TRANSACTION PROCEDURE:

1. Buyer issues an official ICPO & buyer company registration certificate.
2. Seller issues commercial invoice for first lift quantities for party's and tank storage lease agreement (TSA) signatures and endorsement, Buyer Signs and returns to Seller
3. Upon receive of Buyer signed tank storage lease agreement (TSA) and Commercial Invoice
4. Seller issue POP documents to buyer's secured e-mail:
 - (a) Commitment to Supply
 - (b) Product Passport Dip Test Report
 - (c) Authorization to Sell & Collect (ATSC)
 - (D) Certificate of incorporation
 - (E) TSR/ GPs coordinate



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Thank you,



Leonid Oleg Antipov

CEO