



# ORLOV LLC

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Issue Date: 14<sup>ST</sup>/ 03 /2020

Valid From: 2020

**ICPO ADDRESS TO : ORLOVDLLC**

## **SELLER SOFT COPERATE OFFER**

We the undersigned ORLOV LLC, with full Corporate and legal responsibilities, under penalties of perjury confirms that our Seller / Refinery are ready, willing and able to sell the following commodities on the following terms and the supply is guaranteed to meet the specifications and pass through the stringent of SGS or Equivalent.

**AVIATION KEROSENE COLONIAL GRADE 54 JET FUEL (JP54)**

**ORIGIN: RUSSIAN ORIGIN**

**FOB PRICE: NWE PLATT'S 27GROSS / US\$ 22 NET PER BARREL**

**COMMISSION:US \$2.5 SELLER SIDE(CLOSED)/\$2.5 BUYER**

**SIDE(OPEN)**

**LOADING PORT:FOB /ROTTERDAM/HOUSTON/RUSSIAN PORT/ PAYMENT TERMST/T/DLC .**

**NOTE: THE REFINERY CAN OFFER UP TO 2 MILLION BARREL PER WEEK, FOR 52 WEEKS.**

**AVIATION KEROSENE COLONIAL GRADE JET FUEL (JET A1)**

**ORIGIN: RUSSIAN ORIGIN**

**FOB PRICE: NWE PLATT'S 29GROSS / US\$ 24 NET PER BARREL**

**COMMISSION:US \$2.5 SELLER SIDE(CLOSED)/\$2.5 BUYER**

**SIDE(OPEN)**

**LOADING PORT:FOB /ROTTERDAM/HOUSTON/RUSSIAN PORTS/ PAYMENT TERMST/T/DLC**

**NOTE: THE REFINERY CAN OFFER UP TO 2 MILLION BARREL PER WEEK, FOR 52 WEEKS.**

**NOTE: THE REFINERY CAN OFFER UP TO 400 MILLION GALLON PER WEEK, FOR 52 WEEKS.**

## TRANSACTION PROCEDURE FOR FOB ROTTERDAM / (TTO) TANK TAKE OVER

1. Buyer issues ICPO along with company registration + Buyer's Passport Copy for Data File.
2. Seller Issue C/I + Statement of Availability of product letter for the quantity available in the storage tank to Buyer.
- 3 Buyer Signs and returns to the Seller with the Commercial Invoice along with the Tank Storage Agreement (TSA) of the BUYER as proof of storage availability ready OR Buyer request to extend seller's tanks.
- 4 Upon Approval of the Buyer's TSA OR request to extend seller's tanks by the Buyer/ Seller, issue to the BUYER below:
  - 4(A) Product Tracking Reference Report and Analysis to confirm the existence of the storage product for DIP TEST at the port terminal - Which is Confirmable, Track-able, Trace-able for the product reference and existence of the product at the storage tank at the port terminal.
  - 4(B) DTA Authorization letter to enable the BUYER'S, Exit Buyer, SGS inspector, Nominee and delegate for Dip Test Approval (signed by Buyer and Seller / Buyer tank farm and Seller tank farm) Port Authority approval within 24 hours for schedule date and time
- 5 Buyer Dip Test in Seller tank with SGS official and Receive Fresh SGS Report Not less than 24 Hours alongside ASTC, (Authorization to Sell and Collect) the Product.
- 6 Within 72 Hours, Buyer provide Storage Tank or Vessel storage for Injection of product into the Buyers hired TSR or Vessel.

7. Upon successful injection, Buyer pay total cost of product MT103

8. Seller confirms Buyer payment and both parties' releases payment to all intermediaries on each side Involved in the transactions.

9. Contract Begins with Rolls and Extensions

Mr. Orlov Dmitri Orlovich

Chief Executive officer.



A handwritten signature in cursive script, written in black ink, positioned to the right of the stamp.