

**АКЦИОНЕРНОЕ ОБЩЕСТВО "АРКТИЧЕСКАЯ ГАЗОВАЯ КОМПАНИЯ"**

**JOINT STOCK COMPANY "ARCTIC GAS COMPANY"**

**Address:** Yamal-Nenets okrug., Novy Urengoy, st. Industrial, 6

**Email:** [articagas,62@inbox.ru](mailto:articagas,62@inbox.ru) , [sofiavitalich@inbox.ru](mailto:sofiavitalich@inbox.ru)

**Tel:** +79045772196

**Skype:** sofiavitalich

**SOFT CO-OPERATE OFFER**

We ARCTIC GAS COMPANY as a mandate company of End Seller hereby Confirm with full legal and corporate responsibility and under penalty of perjury that we are ready, to supply various crude products, quantity and for the price as specified in the terms and conditions stated below

**DIESEL OIL EN590 10PPM**

**GROSS FOB MIN 100,000 MT - MAX 300,000 MT / MONTHLY**

**FOB Gross \$450:00 Net \$440:00**

**COMMISSION: \$5/\$5**

**ORIGIN: KAZAKHSTAN**

**DIESEL D6 VIRGIN FUEL OIL CONTRACT BASIS**

**CONTRACT BASIS GROSS NET**

**GROSS NET MIN 100,000,000 GALLONS - MAX 200,000,000 GALLONS / MONTHLY**

**FOB Gross\$ .94:00 Net\$ .90:00**

**COMMISSION: \$2/\$2**

**ORIGIN: KAZAKHSTAN**

**AVIATION KEROSENE JET FUEL A1**

**CONTRACT BASIS GROSS NET**

**MIN 2,000,000 BBLs - MAX 5,000,000, BBLs / MONTHLY**

**FOB Gross\$86:00 Net\$82:00**

**COMMISSION: \$2/\$2**

**ORIGIN: KAZAKHSTAN**

**TIN 8904002359**

**OKPO 12543220**

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## **PROCEDURE FOR CI DIP AND PAY ROTTERDAM**

**1. Buyer issues ICPO with tank storage agreement (TSA).**

**2. Seller issues Commercial Invoice (CI) for the available quantity in the storage tank in Rotterdam with ICC WARNING LETTER.**

**3. Buyer signs and then return the commercial invoice with NCNDA/IMFPA signed by all buyer groups with commission structures and ATV Authorization to verify on buyer company letterhead.**

**4. Seller programs the injection and then issues buyer the following documents (3 DAY Unconditional dip test authorization (DTA)).**

**. Fresh SGS Report Inspected in Rotterdam Shore Tanks. . Tank storage receipt. (TSR).**

**. (ATV) Authorization for physical verification of the product. . Injection report Shore Tank Rotterdam.**

**. Certificate of Origin. . Product passport.**

**. Notarized and endorse NCNDA/IMFPA by the seller and their bank . Authorization to Sell and collect (ATSC)**

**5. Buyer upon physical verification of the product and PPOP confirmation order SGS to conduct the Dip test in the seller Storage Tank on buyer expense.**

**6. Upon successful dip test, Buyer provide tank storage receipt (TSR) details.**

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**7. Seller commence injection immediately into buyer tank and “issues buyer Title of Ownership certificate to be followed by all export Documentation.**

**8. Buyer makes payment by MT103 or TT wire transfer for the total product and lifts the product and seller pays all intermediary involve in the transaction.**

**WELL REGARDS  
M/S SOFIA VITALICH  
MANAGING DIRECTOR  
ARCTIC GAS COMPANY  
YAMAL-NENETS OKRUG.,  
NOVY URENGOY, ST. INDUSTRIAL, 6**

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