



ПАРИТЕТ

LIMITED LIABILITY COMPANY "PARITET"

357202, Stavropol Territory, Mineralovodsky district, Mineralnye Vody city, st. Gagarina, 98

OGRN: 1142651019697 INN: 2630804773 KPP: 263001001 OKPO: 21978106

Email: paritet.oil@inbox.ru / sales@paritet-oil.com Tele/Whatsapp: +79854696889

TO WHOM IT MAY CONCERN

SOFT CORPORATE OFFER

LLC PARITET as authorized collaborative of our seller and representative of a Russian Petroleum Company and Kazakhstan Refineries, whose in legal representation of Russian and Kazakhstan Oil Refinery as authority in all Negotiation of Sales and Marketing of your products globally In accordance, present before all mandates, intermediaries, brokers, and end buyers, with our available products for sales, exportation to any safe world port of buyers / end buyer's choices, and due to the regulations of the instable prices for commodities purchase in the crude oil GLOBAL marketers today LLC "**PARITET**" would like to bring the following prices and quantities quotations of products commodities allocations available for export to your attention as stated below, as prices changes we keep our purchasers updated regularly as to keep all our numerous clients up to date with market prices: We hereby issue this Soft Corporate Offer with given terms and conditions and confirm our readiness and willingness to proceed straight to Sales Purchase Agreement upon acceptance of our term and conditions stipulated herein for the below products:

MAZUT M100 GOST-10585-99:

Monthly Quantity: 50,000MT- 1,000,000MT.

Price per MT: FOB \$330 Gross/\$320 Net. CIF \$340 Gross / \$330 Net.

Commission: \$5/\$5.

D2 GAS OIL GOST 305-82:

Monthly Quantity: 50,000MT- 1,000,000MT.

Price per MT: FOB \$330 Gross/\$320 Net. CIF \$340 Gross / \$330 Net.

Commission: \$5 /\$5

LIQUEFIED PETROLEUM GAZ. 50% PROPANE & 50%BUTANEMIX:

Monthly Quantity: 50,000MT- 1,000,000MT.

Price per MT: FOB \$330 Gross/\$320 Net. CIF \$340 Gross / \$330 Net.

Commission: \$5 / \$5

LIQUEFIED NATURAL GAZ. GOST 5542-87:

Monthly Quantity: 50,000MT- 1,000,000MT.



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**FOB (DIP/PAY) TRANSACTION HOUSTON/ROTTERDAM PROCEDURE:
TANK TO TANK**

1. Buyer issues ICPO, and company registration certificate and data page of buyer's Passport or any I.D.
2. Seller issue Commercial Invoice (CI) & Warning Letter, buyer's signs and returns to seller with his TSA. Seller will complete verification on the TANK FARM of the buyer before making their three (3) days tank lease payment.
3. Seller leases and pays the buyer's tank for 3 days for the Injection Process. Buyer pays his Tank Farm Company for his two (2) days' tank storage costs, (totaling a five (5) day TSR) Company has received the payment from Seller Company three (3) days cost.
4. Seller issues Unconditional DTA and SGS report.
5. Buyer conducts Dip test on the product and makes the payment for the total value of product injected into the tanks through the means of MT103- TT.
6. Seller pays all intermediaries involved in the transaction and subsequently monthly shipment continues as per terms and purchase agreement contract between buyer and seller.

TTO TRANSACTION PROCEDURE

1. Buyer issue official ICPO to the exact quantity in the sanitized MOU and CI;
- 2 Seller issues original MOU and CI;
- 3 Buyer counter sign the MOU and CI and forward back;
- 4 Buyer pay for the allocation procurement of the first delivery which cost is (76,000 USD)
- 5 Upon receipt of the countersigned original MOU and CI from the Buyer, Seller emails to the Buyer the listed documents issued in the name of the initial Buyer as stated in the MOU;
 - a) Certificate of Product Origin;
 - b) Product Passport (Quality and Quantity Dip Test Analysis Report);
 - c) Bill of Lading;
 - d) Cargo Manifest
 - e) Tanker Vessel Q88;



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f) Vessel Details

g) Ullage Report;

h) Invoice for Title Take Over

6 Upon Buyer receipts of the documents, Buyer verifies the availability of the Product on high sea and makes payment within 72 hours for the Title Take Over;

7 Upon Seller receipt of the Title Take over payment, Seller transfers the title to the Potential Buyer's company name and also re-issues all outstanding documents to the potential Buyer's company name and sends via swift from Seller's bank to Buyer's bank the Full Proof of Product.

8 Vessel arrives Buyer's Discharge Port and Buyer carries out the CIQ/SGS inspection and upon successful

inspection Buyer pays by MT103 TT Wire Transfer for the full Product to the Seller. The title take over payment will be deducted when Buyer is paying for the full product.



ПАРИТЕТ



Khushtov Auladin Ismudinovich
CEO