



CJSC NORTGAZ

Адрес: YAMALO-NENETS ENVIRONS, NOVY URENGOY, RADUZHNY MICRODISTRICT,
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CLOSED JOINT STOCK COMPANY NORTGAZ: Is an official mandate to a Russian Refinery capable to supply to any buyer the petroleum products listed below:

RUSSIAN MAZUT M100 10585/75

Quantity: Minimum: 50,000 MT Trial Shipment / Maximum: 100,000 MT
Monthly. FOB Price: \$200 Gross / \$190 Net
Commission: \$5 / \$5

RUSSIAN GAS L0.2/26 GOST 305-82

Quantity: Minimum: 50,000 MT Trial Shipment / Maximum: 200,000 MT
Monthly. FOB Price: \$250 Gross / \$240 Net
Commission: \$5 / \$5

KEROSENE AVAIIATION COLONIAL GRADE 54 JET FUEL

Quantity: Minimum: 1,000,000 BBLs Trial Shipment / Maximum: 5,000,000 BBLs
Monthly FOB Price: \$40 GROSS / \$36 NET
Commission: \$2 / \$2

AVAIIATION FUEL FOR GAS TURBINE ENGINES (JETA1)

Quantity: Minimum 500,000 BBLs Trial Shipment / Maximum: 2,000,000 BBLs
Monthly FOB Price: \$40 Gross / \$36 Net
Commission: \$2 / \$2

VIRGIN D6 FUEL OIL

Quantity: Minimum: 50,000,000 Gallon Trial Shipment /Maximum:200,000,000
Gallon Monthly FOB Price: \$0.70 / \$0.66
Commission: \$0.2

LIQUEFIED NATURAL GAS

Quantity: Minimum 50,000 MT Trial Shipment / Maximum: 100,000 MT
Monthly FOB Price: \$210 Gross / \$200 Net
Commission: \$5 / \$5

EN590 GOST 52368-2005

Quantity: Minimum 50,000 MT Trial Shipment / Maximum 200,000 MT
Monthly FOB Price: \$250 Gross / \$240 Net
Commission: \$5 / \$5

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FOB ROTTERDAM STANDARD WORKING PROCEDURE

1. Buyer issues ICPO, Company Registration Certificate, TSA and data page of buyer's Passport or any I.D.

2. Seller issues Commercial Invoice (Ci), Buyer signs and returns the Commercial Invoice (Ci) back to seller

3. Seller endorse the Commercial Invoice (Ci) together with the appropriate authorities and send the fully endorsed Commercial Invoice (Ci) and pop document to the buyer which consist of;

LAB ANALYSIS REPORT (PRODUCT PASSPORT)
STATEMENT OF PRODUCT AVAILABILITY
COMPANY CERTIFICATE

4. Upon buyer receiving the legal pop documents from seller, Buyer provides its Tank Storage Receipt (TSR) from their tank farm company for possible injection.

5. Seller confirming buyer TSR, seller issues the Injection Indemnity Contract (IAC), for Seller, Buyer and Buyer Tank farm Company to endorse, sign and seal, upon approving the possible injection in buyer storage company terminal facility. (which is very necessary and compulsory).

6. Upon three ways (IAC) endorsement by all parties, Seller issue's Injection Schedule (IJ) and Notice of Readiness (NOR) to buyer's tank farm Company to start up the injection process.

7. Buyer tank farm company issues Authorization to Inject (ATI) to seller upon authorizing seller with a possible startup time for injection in buyers tank located in their terminal.

8. Seller start up the injection of the fuel into buyers' tanks and issue the necessary PPOP documents to buyer after concluding the full injection which are;

d. FULL INJECTION REPORT

e. PRODUCT REGISTRATION CERTIFICATE

f. CERTIFICATE OF ORIGIN AND CONFIRMITY

g. CERTIFICATE OF PRODUCTS CONFORMITY FROM THE MINISTRY

h. PRODUCT MANIFESTATION

i. PRODUCT ACCELERATION CERTIFICATE

j. UNCONDITIONAL DIP TEST AUTHORIZATION

9. Buyer contact and arrange with their SGS team to conducts Dip test on the products already injected in buyers leased tanks.

10. SGS conduct full scale inspection on the fuel and furnished the buyer the test report

not less than 24 to 48 hours old, and upon buyer confirming the products variety meets up to standard by the SGS test report, buyer immediately makes payment for the total value of the product via MT103-TT Wire Transfer not less than 48 to 72 working hours' time frame.

11. Seller receive the payment for the total cost of products value from the buyer, and immediately seller change the title ownership of the fuel from seller's company name to buyer's company name and issue the buyer the necessary documents;

(k) TITLE CERTIFICATE OF OWNERSHIP OF PRODUCTS (at buyer's company name)

(l) AUTHORIZATION TO SELL AND COLLECT (ATSC) (at buyer's company name)

(m) COMMITMENT TO SUPPLY AND DISTRIBUTE (at buyer's company name)

12. Buyer obtain full ownership of the products and Buyer pays buyer side commission and intermediaries, Seller also pays all seller side commissions and intermediaries for this first shipment.

13. Buyer ship the products with whatever means that they prefer.

14. Contract's shipment continues as per terms and conditions of the sales and purchase agreement contract between buyer and seller.

TRANSACTION WORKING PROCEDURE FOR TANK TO VESSEL ROTTERDAM

1. Buyer issues ICPO.

2. Seller issues Commercial Invoice (CI), buyer signs and returns back to seller.

3. Buyer provides to Seller CPA(VESSEL) for seller verification and acceptance.

4. Seller issues to buyer the next documents:

a. ATSC

C. DTA

d. AVAILABILITY OF PRODUCT

4. Buyer extends seller tanks for Three days and a dip test is conducted immediately on the seller's account.

5. Seller injects into buyer's vessel and buyer conducts its own DIP TEST Inspection for Q & Q of the Petroleum Products

6. Buyer post successful Q &Q Dip test on the product, buyer makes the payment for the total value of product injected into the tanks through MT103 - TT

7. Upon seller receives the payment for the product from the buyer, seller issues to buyer the Title ownership of the product and all exporting documents of the product.



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8. Buyer lifts the product
9. Seller pays all intermediaries involved in the transaction.
10. Contract commences.

Thanks,



DIRECTOR / CEO
KRAMAROVSKY V. LEONIDOVICH

НОРТГАЗ

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