



SOFT CORPORATE OFFER

We "ООО "TERRIGEN (**ТЕРРИГЕН&VIVAL INT LLC**)an oil and gas exploiting, producing and exporting company, with full legal responsibility, under penalty of perjury hereby issue this Soft Corporate Offer with given terms and conditions as stated in this offer to confirm our readiness to execute a Sales and Purchase Agreement with end buyer, with the ability to supply the following commodity according to the terms and conditions stipulated in this soft corporate offer.

DIESEL GAS D2 OIL GOST 305-82

Quantity: 50,000-100,000 Metric Tons

FOB PricePlatts: Gross \$-30 USD Per Metric Ton Net \$-20 Per Metric Ton

CIF Price Platts: Gross \$-30 USD per Metric Ton Net\$-20 per Metric Ton

MAZUT 100 GOST -10585-75 & 10585-99

Quantity: 50,000 100,000 Metric Tons.

CIF Price: \$280USD Gross / \$270 Net PER MT

AVIATION KEROSENE COLONIAL GRADE 54

Quantity: 1,000,000-5,000,000 Barrels

FOB PLATTS Price: Gross \$-10 USD per Barrels / Net \$-7 per Barrels

LIQUIDIFIED PETROLEUM GAS [LPG] GOST 20448 - 90

CIF Price: \$ 240USD Gross/\$230USD Net PER MT CIF ASWP

JET FUEL JETA₁ (AVIATION TURBINE GRADE A₁)

Quantity: 1,000,000-5,000,000 Barrels

FOBPLATTS Price: Gross \$-10USD per Barrels / Net-7 per Barrels

D6 Virgin Fuel Oil

Quantity: 400,000,000-800,000,000 Gallon

Price:PLATTS Gross \$-0.24USD per Gallon Net \$-0.20USD per Gallon FOB,





RUSSIAN (DIESEL) – GAS EN590 10PPM

Maximum Quantity: 500,000 Metric Tons per Month
Minimum Quantity: 50,000 Metric Tons per Month
FOB/CIF PLATTS Price: Gross \$- 30.00 USD/\$-20.00 USD NET

ORIGIN: Russian Federation.

LOADING PORT: Novorossiysk / Vladivostok/Rotterdam/Primorsk(All Russian Port of Loading)

COMMISSION FOR MANDATES: Seller side 50% / Buyer side 50%.

INSPECTION: SGS –SocieteGenerale de Surveillance or similar.

METHOD OF PAYMENT: MT103/23, DLC,SBLC, TT, Partial payment allowed

DELIVERY PORT: CIF any safe World Port (AWSP) PERFORMANCE BOND: Negotiable

FOB PROCEDURE: ROTTERDAM/RUSSIA & HOUSTON PORT

- 1) Buyers' issues and send irrevocable corporate purchase order (ICPO) along with passport copy tank storage agreement (TSA) as proof of storage availability.
- 2) Seller issues Commercial Invoice (CI) ICC Warning Letter for the available quantity in the Storage Tank in Rotterdam and then program the injection.
- 3) Buyer countersigns Commercial Invoice (CI) along side their tank farm, ICC Warning Letter and Return to seller with NCNDA/IMFPA signed by all Buyer groups with commission structures.
- 4) Seller representative and buyer representative or BUYER to meet at seller storage tank facility in Rotterdam or Houston in person (face to Face) if need be and handover the hard copies of the following documents.

Fresh SGS (Q&Q report) less than 48 hours Rotterdam.

Tank storage receipt. (TSR) Rotterdam with the tank GPS coordinate.

(ATV) Authorization to verify.

ATSC authorization to Sell/Collect

Injection report Rotterdam Shore Tank (IR)

Certificate of Origin

ATSC authorization to sell &Collect

Unconditional Dip Test Authorization (DTA).

Statement Availability of Product.





** Copy of shipping schedule document*

** Product Analysis Report*

** Bill of lading*

** Tank Receipt*

** Vessel's Q88*

** SGS report.*

** Certificate of product*

6. Upon Vessel arrival at Port of Destination, Seller issue ATB/ DTA for buyer/buyer's inspection team to conduct CIQ or its equivalent.

7. After successful CIQ, Buyer make payment by MT103 transfer and Buyer discharges the product and Seller pays commissions within 48hours.

8. Seller Transfers Ownership Title / Full POP to buyer's name.

VERY IMPORTANT:

ALL DOCUMENTS WILL BE RECEIVED AND SENT ONLY BY PERSONS AUTHORIZED BY SELLER AND JV PARTNERS. I DO NOT RECEIVE DOCUMENTS FROM UNREGISTERED AND VERIFIED PERSONS!

DOVISOV GENNADI ANATOLIEVICH

