"LLC "AMON-SERVICE"

INN: 7710909594 OGRN: 1127746220326
Email: kamenovivanzdvkovich@mail.ru



SOFT CORPORATE OFFER

SUPPLIERS OF:

Fuel oil, Petrol, Gasoil (Diesel) Aviation Gasoline, Jet Fuel / Kerosene Urea46%fertilizer, Industrial Sulphur, All kinds of petroleum products.

We, **LLC** "**AMON-Service**". Oil and Gas exploiting, producing and exporting company, under penalty of perjury hereby issue this official Soft Corporate Offer with full power and authority with given terms and conditions and confirm our readiness to execute a Full Corporate Offer and then straight to 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.

TRANSACTION TERMS AND CONDITIONS:

LOADING PORT: Novorossiysk/Vladivostok/Houston/Rotterdam.Kazakhstan,

DELIVERY: FOB/CIF any world safe port.

PAYMENY TERM: SBLC MT760/DLC MT700/Block Fund MT799/MT103/TT Wire Transfer.

PERFORMANCE BOND: 2% operative PB will be issued from Seller's bank to Buyer's bank upon receipt of buyer's

financial instrument in Seller's bank.

QUALITY: Q&Q test report will be conducted at the loading port by SGS or Equivalent at the expense of the seller

company.

PRODUCTS RUSSIA & KAZKHASTAN) ORIGIN PRICES ARENEGOTIABLE:

PRODUCTS AVAILABLE "QUOTATIONS"

HS-DIESEL GASOIL L-0.2-62 GOST 305-82 (ORIGIN: RUSSIA & KAZKHASTAN)

Quantity order: 50,000mt - 100,000mt per each delivery contract period: 12 months Loading Port: Rotterdam, Houston, Vladivostok, or any countries save port.

FOB price: usd 300.00 \$ gross / usd 290.00 \$ net per mt CIF price: usd 320.00 \$ gross / usd 310.00 \$ net per mt Commission: \$10 (seller side \$5 /buyer side \$5/mt)

EN590-DIESEL FUEL OIL (50 PPM /10 PPM) (ORIGIN: RUSSIA & KAZKHASTAN)

Quantity order: 150,000mt - 500,000mt per each delivery contract period: 12 months

Loading Port: Rotterdam, Houston, Vladivostok, or any countries save port

CIF price: usd 340.00 \$ gross / usd 330.00 \$ net per mt

FOB price: usd 320.00 \$ gross / usd 310.00 \$ net per mt Commission: \$10 (seller side \$5 /buyer side \$5/mt)

(REBCO) RUSSIA EXPORT BLEND CRUDE OIL (GOST 51 858-2002 / GOST 9965-76)

Quantity order: 10,000 - 3,000,000 Barrels per each delivery contract period: 12 months

Loading Port: Rotterdam, Houston, Vladivostok, or any countries save port

CIF Price: Gross usd \$80.00 / usd \$85.00 Net

FOB Price: Gross usd \$70.00 / usd \$65.00 Net Commission: \$4 (seller side \$2 /buyer side \$2 / per barrel)

JET FUEL (JP54/A1) (ORIGIN: RUSSIA, RUSSIA, KAZKHASTAN)

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CIF Price: Gross USD 320.00/ Net usd 310.00 FOB Price: Gross USD 300.00/ Net usd 290.00

Commission: \$10 (seller side \$5 /buyer side \$5/ per metric ton)

EASTERN SIBERIA-PACIFIC OCEAN OIL (ESPO) ORIGIN: RUSSIA & KAZKHASTAN

Quantity Order 50,000 -5,000,000 Per barrel each delivery contract period: 12 months

Loading Port: Rotterdam, Houston, Vladivostok, or any countries save port

CIF price: usd 80.00 \$ gross / usd 70.00 \$ net per Barrel FOB price: usd 60.00 \$ gross / usd 50.00 \$ net per Barrel Commission: \$5 (seller side \$2.5 /buyer side \$2.5 / Barrel)

IMPORTANT:

- 1: Product payments are ALSO acceptable in other currencies, i.e.: RUBLE/RMB/TENGE/RUPEE ...ETC, proposals on other payment currencies are invited.
- 2: Payments in United States Dollars (US\$) are excluded.
- 3: Export orders are registered at minimum of 50,000MT (NOT LESS).

FOB ROTTERDAM (CLDIP & PAY) TRANSACTION PROCEDURE

- 1. Buyer issue ICPO containing the seller's working procedure with banking details and scanned copy of buyer's passport along with TSA.
- 2. Seller issue commercial invoice of the product; buyer and buyer's logistics sign CI with all the coordinates to access port and return back commercial invoice to seller with acceptance letter
- 3. Seller issue to buyer PPOP listed below;
- A. GPS coordinate-tank storage receipt (TSR) with scanned barcode
- B. Unconditional dip test authorization letter (DTA)
- C. Authorization to sell and collect
- D. Fresh SGS (not older than 72 hours)
- E. Authorization to verify (ATV)
- F. Commitment to supply
- G. Certificate of origin
- H. Injection report
- 4. Buyer inspects by SGS on buyer's expenses.
- 5. Seller issues the following document to all intermediaries involve in the transaction and to buyer. endorsed NCNDA / IMFPA.
- 6. Upon the successful dip-test of product, buyer makes payment for the product via mt-103 and seller transfers title ownership to buyer followed by lifting.

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WARNING & INSTRUCTIONS!

1. All primary documents should be address to our office LLC" AMON-SERVICE the supplier representative. Mandate authorization certificate will only be issued to a reliable and potential buyer or buyers mandate

upon confirmation of allocation proceedings, any ICPO/LOI or related documents which are not direct to our office or not reflecting our given working and banking procedures from the seller above will be rejected and never be given attention, All prices are 100% open for negotiation, discounts are always open between buyer and seller, and we can negotiate prices on behalf of the end supplier.



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