

Адрес:
123100, МОСКВА Г,
ЗВЕНИГОРОДСКАЯ 2-Я УЛ,
ДОМ 2/1, СТРОЕНИЕ 1



Address
123100, MOSKVA G,
ZVENIGORODSKAYA 2-YA UL,
DOM 2/1, STROYENIYE 1

ИНН: INN 7703803734 КПП: КРР 770301001 ОКПО: ОКНО 26462175 ОГРН: OGRN 5137746234324

To: Buyer/Buyer's mandate

SOFT CORPORATE OFFER

ООО "NNK-TRADING", acting as authorized mandate to reputable refinery in Russian federation, with full corporate and legal authority under the Russian legal regulations. confirm the availability of below listed petroleum products for immediate sales to capable buyers under the specified terms and conditions below. All supply is guaranteed to meet the standard specifications. we always strive to meet the quality standard and needs of our customers and partner companies individually by taking a personal approach to any request made to our office, whereby facilitating the storage of these products, and outsourcing the market for potential and capable purchasers hereby promoting the sales of our products throughout the Russian Federation and to the International Market.

LIST OF PRICES AND PRODUCTS "QUOTATIONS"

LIQUIDIFIED NATURAL GAS(LNG)

Minimum Quantity: 20,000 MT PER MONTH
Maximum Quantity 500,000 MT PER MONTH
FOB Price: Gross 160 USD Net 150 USD
Commission 5 USD Seller side, 5 USD Buyer side.

LIQUEFIED PETROLEUM GAS. 50% PROPANE & 50% BUTANE MIX/ OTHER MIX(LPG)

Minimum Quantity: 20,000 MT PER MONTH
Maximum Quantity 500,000 MT PER MONTH
FOB Price: Gross 160 USD Net 150 USD
Commission 5 USD Seller side, 5 USD Buyer side.

AVIATION KEROSENE COLONIAL GRADE JP54

Minimum Quantity: 500,000 BBLS PER MONTH
Maximum Quantity 10,000,000 BBLS PER MONTH
FOB Price: Gross 26 USD Net 24 USD
Commission 1 USD Seller side, 1 USD Buyer side.

ESPO BLEND CRUDE OIL

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Maximum Quantity 10,000,000 BBLS PER MONTH
FOB Price: Gross 26 USD Net 24 USD
Commission 1 USD Seller side, 1 USD Buyer side.

DIESEL GAS D2 GOST 305-82

Minimum Quantity: 50,000 MT PER MONTH
Maximum Quantity 1,000,000 MT PER MONTH
FOB Price: Gross 150 USD Net 140 USD
Commission 5 USD Seller side, 5 USD Buyer side.

MAZUT M100 GOST-1058575/M100 GOST 10585-99

Minimum Quantity: 50,000 MT PER MONTH
Maximum Quantity 1,000,000 MT PER MONTH
FOB Price: Gross 180 USD Net 170 USD
Commission 5 USD Seller side, 5 USD Buyer side.

AUTOMOTIVE GAS OIL (AGO)

Minimum Quantity: 50,000 MT PER MONTH
Maximum Quantity 500,000 MT PER MONTH
FOB Price: Gross 150 USD Net 140 USD
Commission 5 USD Seller side, 5 USD Buyer side.

JET FUEL A1

Minimum Quantity: 500,000 BBLS PER MONTH
Maximum Quantity 10,000,000 BBLS PER MONTH
FOB Price: Gross 26 USD Net 24 USD
Commission 1 USD Seller side, 1 USD Buyer side.

DIESEL FUEL EN590 (10/50 PPM)

Minimum Quantity: 50,000 MT PER MONTH
Maximum Quantity 500,000 MT PER MONTH
FOB Price: Gross 150 USD Net 140 USD
Commission 5 USD Seller side, 5 USD Buyer side.

MARINE GAS OIL (MGO 500 PPM)

Minimum Quantity: 50,000 MT PER MONTH
Maximum Quantity 1,000,000 MT PER MONTH
FOB Price: Gross 220 USD Net 210 USD
Commission 5 USD Seller side, 5 USD Buyer side.

RUSSIAN PETROLEUM COKE (PETCOKE)

Minimum Quantity: 20,000 MT PER MONTH
Maximum Quantity 100,000 MT PER MONTH
FOB Price: Gross 50 USD Net 40 USD
Commission 5 USD Seller side, 5 USD Buyer side.

BITUMEN 60/70 (ALL GRADE)

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DI-AMMONIUM PHOSPHATE (DAP)

Minimum Quantity: 5,000 MT PER MONTH
Maximum Quantity 100,000 MT PER MONTH
FOB Price: Gross 330 USD Net 320 USD
Commission 5 USD Seller side, 5 USD Buyer side.

LIGHT CYCLE OIL

Minimum Quantity: 50,000 MT PER MONTH
Maximum Quantity 1,000,000 MT PER MONTH
FOB Price: Gross 200 USD Net 190 USD
Commission 5 USD Seller side, 5 USD Buyer side.

SALE AND PURCHASE PROCEDURE FOB DIP AND PAY ROTTERDAM/HOUSTON.

1. Buyer accepts seller working procedure and issue ICPO addressed to the seller refinery.
2. Seller issues a commercial invoice. Buyer signs and returns back commercial invoice and tank storage agreement (TSA).
3. Seller provides the buyer with the below-listed PPOP.
 - A) Certificate of origin of the product
 - B) Irrevocable Commitment Letter to Supply
 - C) Statement of Product Availability
 - D) Inspection Approval Letter to be signed by buyer Logistics Storage Company.
4. Seller provides the buyer with Full POP below:
 - A) Fresh 24hrs. SGS Report
 - B) Injection Report
 - C) Unconditional Dip Test Authorization (DTA)
5. (NCNDA/IMFPA) will be signed by, buyer within 24 hours after successful dip test in seller's tanks injection commenced and the seller provides the buyer with the injection report of the product into the buyer's tanks.
6. Buyer make payment for the total cost of product injected into buyer tanks via MT103, Seller transfer title ownership to the buyer with all export documents required of the buyer for the transaction. Upon conclusion of the first transaction, the seller pays all intermediaries involved in the Transaction and proceeds with the signing of the contract with the Buyer

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General Director: Bukovshin Alexander Vladimirovich

A handwritten signature in blue ink, appearing to read "Alexander Bukovshin".

ООО "ННК-ТРЕЙДИНГ"

E-mail: INFO@NNK-TRADING.RU

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МОСКВА Г, ЗВЕНИГОРОДСКАЯ 2-Я УЛ, ДОМ 2/1, СТРОЕНИЕ 1

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