



GAZPROM HOLDING

GAZPROM GNP HOLDING OOO

199034 St. Petersburg, Line 13-Ya V.O., 14, Letter B, room. 8-n
TIN 3906229324, PSRN 1113926004422, KPP 780101001.
Telephone: +79154408725 Email: LLC.GAZPROMHOLDING@MAIL.RU



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SOFT COPORATE OFFER

We, "GAZPROM GNP HOLDING OOO", 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.

RUSSIAN MAZUT M100 10585/75

Quantity Minimum: 50,000 MT Trial Shipment / Maximum: 500,000 MT Monthly.

CIF Price: \$270 GROSS / \$268 NET

Commission: \$5 / \$5

RUSSIAN GAS L0.2/26 GOST 305-82 /D2

Quantity Minimum: 50,000 MT Trial Shipment / Maximum: 500,000 MT Monthly.

CIF Price: \$USD 240 GROSS / 238 NET

Commission: \$5 / \$5

AVAIATION KEROSENE COLONIAL GRADE 54 JET FUEL

Quantity Minimum: 500,000 BBL Trial Shipment/Maximum:5,000,000 BBL Monthly

CIF Price: \$100 GROSS / \$98 NET

Commission: \$1 / \$1

LIQUEFIED NATURAL GAS

Quantity Minimum 50,000 MT Trial Shipment / Maximum: 500,000 MT Monthly

CIF Price: \$300 Gross / \$290 Net

Commission: \$5 / \$5

VIRGIN D6 FUEL OIL

Quantity Minimum: 500,000 BBL Trial Shipment / Maximum: 5,000,000 BBL Monthly.

CIF Price: \$70 GROSS / \$68 NET

Commission: \$0.2 LLC



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SKYPE : Ivanin Ser gey Evgenievich

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FOB PROCEDURE

- 1 Buyer issues ICPO, and company registration certificate and data page of buyer's Passport or any I.D.
2. Seller issues Commercial Invoice (CI) & Warning Letter to buyer, buyer signs and returns back to seller with his tank farm TSA. Seller provide the below documents to buyer.
 - Company Registration Certificate.
 - Product Quality Passport (Dip Test Result).
 - Statement of Product Availability
 - Certificate of Origin of the Product.
3. Seller logistics team verify buyer's provided tank farm and pay 4 days first on buyer's tank farm and after confirmation of the funds by buyer's tank farm, Buyer pays the remaining 1 day to his Tank Farm Company to obtain 5 Days TSR, to show both parties proof of readiness. GPS Coordinate-Tank storage receipt (TSR)
4. Seller issues following POP documents to Buyer:
 - a) Injection report
 - b) Dip test authorization letter (DTA) - Unconditional
 - c) Authorization to sell
 - d) Fresh SGS Report or equivalent.
 - e) Authorization to verify the product in seller's tank (ATV)
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. Product Injection to buyer's tank proceed.
7. Seller pays all intermediaries involved in the transaction and subsequently monthly shipment continues as per terms and conditions of the Commercial Invoice and extension of transaction by issuing 12 months' contract to buyer for proceeding.



Ivanin Sergey Evgenievich
DIRECTOR

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