

ИНН: 9701209455
КПП: 770101001
ОКПО: 96080096
ОГРН: 1227700350690

LLC
"VEGANEFТ"

105005, MOSCOW, MUNICIPAL DISTRICT BASMANNY, PER STAROKIROCHNY, D. 16/2, STR. 1, COM. 3,4,5 OFFICE 24
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To: POTENTIAL END BUYER/MANDATE

SOFT CORPORATE OFFER

LLC "VEGANEFТ" is an integrated oil and gas consultant company working as a Mandate in the oil and gas industry. It has improved the company growth and the company intends to collaborate in establishing relationship with more genuine partners /importers of agrochemical and petrochemical products.

AVAILABLE PRODUCTS

AVIATION KEROSENE COLONIAL (GRADE A1) JET FUEL

Minimum Quantity: 2,000,000 Barrels per Month
Maximum Quantity: 5,000,000 Barrels per Month
FOB Price: \$89.00 USD Gross / \$87.00 USD Net
Commission: Seller side \$1.00USD Buyer side \$1.00USD Per MT

AVIATION KEROSENE COLONIAL (GRADE 54) JET FUEL

Minimum Quantity: 2,000,000 Barrels per Month
Maximum Quantity: 5,000,000 Barrels per Month
FOB Price: \$89.00 USD Gross / \$87.00 USD Net
Commission: Seller side \$1.00USD Buyer side \$1.00USD Per MT

D6 VIRGIN FUEL OIL

Minimum Quantity: 100.000.000 Gallons per Month
Maximum Quantity: 800.000.000 Gallons per Month
FOB Price: \$0.78 USD Gross / \$0.73 USD Net
Commission: Seller side \$0.025USD Buyer side \$0.025USD Per GL.

LIQUIDIFIED NATURAL GAS (LNG)

Minimum Quantity: 50,000 Metric Tons per Month
Maximum Quantity: 500,000 Metric Tons per Month
CIF Price: \$360.00 USD Gross / \$ 350.00 USD Net
Commission: Seller side \$5.00USD Buyer side \$5.00USD Per MT

BITUMEN GRADES: 40/50, 60/70 & 80/100

Minimum Quantity: 50,000 Metric Tons per Month
Maximum Quantity: 500,000 Metric Tons per Month
CIF Price: Gross \$240.00 USD Gross / \$230.00 USD Net
Commission: Seller side \$5.00USD Buyer side \$5.00USD Per MT

TRANSACTION PROCEDURES FOR CIF DELIVERY

1. Buyer Company Issues Irrevocable Corporate Purchase Order (ICPO) on its official company letterhead and Data page of Buyer's Passport.
2. Seller Company Issue Draft Contract / Sales & Purchase Agreement (SPA Open for amendments if any). Both parties sign and seal the present contract and exchange the copies electronically.
3. Seller Company sends hard copy of the notarized and insured POP documents along with the legalized Contract to buyer Company. The Partial POP documents to be send along with the legalized Contract include:
 - a) Copy of Certificate of Origin.
 - b) Copy of Company Registration Certificate.
 - c) Copy of Statement of Product Availability.
 - d) Copy of Product Quality Passport (Dip Test Analysis).
 - e) Copy of Refinery Commitment to Produce / Supply.
 - f) Copy of Refinery Legalized Draft Contract.
4. Seller Company appoints a tested/reliable shipping and World-Renowned Logistic Company. Both end seller and end buyer will sign the Charter Party Agreement (CPA) together with the Shipping and Logistic Company (A three parties CPA). Seller/Buyer negotiate and makes arrangement for the Chartered Freight Cost with the appointed Shipping Company for the transportation of the product to the buyer's designated discharge port.

Note: Fee made by buyer will be deducted when making payment for the total cost of the product at the discharge port.
5. Seller Company releases full copies of POP and Shipping documents to Buyer Company.
 - a) Copy of the Charter Party Agreement to transport the product to discharge port. Copy of Shipping Schedule Document.
 - b) Copy of Product Analysis Report.
 - c) Copy of Certificate of Origin.
 - d) Copy of Bill of Lading C
 - e) Copy of Tank Receipt.
 - f) Copy of Vessel Q88.
 - g) Copy of SGS Report.
 - h) Copy of Certificate of Product.
6. Buyer's bank sends the Irrevocable Documentary Letter of Credit (IRDLC) non- operative issued by the buyer's bank to seller's bank for the face value of the first whole month shipment.
7. Seller's bank sends through swift the original and full Proof of Product (POP) documents along with the 2% operative performance bond to the buyer's bank and the irrevocable documentary letter of credit issued by the buyer's bank on to the seller's bank will become immediately operative.

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8. Seller's bank will confirm to seller and to buyer that the irrevocable documentary letter of credit has been accepted and the shipping commences as scheduled in the contract for the CIF delivery.
9. Payment will be made for the product by the buyer's Bank via T/T MT103 Wire Transfer to the seller's bank after the CIQ/SGS Inspection at port of discharge and the delivery to the buyer's bank of all documents required by the contract.
10. Seller within 24hours releases the commission of the intermediaries immediately.

Authorized Signatory:



MR. ELERT ARTEM ALEKSANDROVICH
(GENERAL DIRECTOR)
LIMITED LIABILITY COMPANY "VEGANEFT"
TIN: 9701209455, PSRN: 1227700350690
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OFFICE