



ENERGOSERVIS LLC

Office Address: 129075 Russia, Moscow, Argunovskaya street, building 3, bldg 1/15

Email: vladimirovich-nikita1962@mail.ru

Tell: +7 (926) 004-6759 Skype: ENERGOSERVIS

OGRN: 5147746158346 ; INN: 7715446540

ЭНЕРГО СЕРВИС

(SOFT CORPORATE OFFER)

Energoservisllc (on behalf of our seller company hereby issue this Soft Offer with full corporate responsibility, we confirm and certify that our seller have the intention and capability to supply the commodity According to the terms and conditions to deliver the below products which is available.

PRODUCT PRICE LIST FOR CIF / FOB ROTTERDAM AND RUSSIA PORT

AVIATION KEROSENE COLONIAL GRADE 54 JET FUEL RUSSIAN ORIGIN
Quantity: Minimum: 500, 000 BBLs.
Maximum: 10,000,000 BBLs
CIF Price \$42 GROSS / \$38 NET FOB Price: \$38 GROSS / \$34 NET
COMMISSION: \$2 / \$2
PORTS: ROTTERDAM, HOUSTON, PRIMORSK AND VLADIVOSTOK

RUSSIA D2 GAS OIL GOST 305-82
Quantity: Minimum: 50,000 MT.
Maximum: 500,000 MT
CIF Price \$200 GROSS / \$190 NET FOB Price: \$ 190 GROSS / \$180 NET
COMMISSION: \$5 / \$5
PORTS: ROTTERDAM, HOUSTON, PRIMORSK AND VLADIVOSTOK

MAZUT 100 GOST-10585-75 / 99 RUSSIA ORIGIN
Quantity: Minimum: 50,000 MT.
Maximum: 500,000 MT
CIF Price: \$190 GROSS / \$180 NET FOB Price: \$180 GROSS / \$170 NET
COMMISSION: \$5 / \$5
PORTS: ROTTERDAM, HOUSTON, PRIMORSK AND VLADIVOSTOK



ENERGOSERVIS LLC

Office Address: 129075 Russia, Moscow, Argunovskaya street, building 3, bldg 1/15

Email: vladimirovich-nikita1962@mail.ru

Tell: +7 (926) 004-6759 Skype: ENERGOSERVIS

OGRN: 5147746158346 ; INN: 7715446540

ЭНЕРГО СЕРВИС

CIF PROCEDURES WITH VESSEL COST SHARING (seller Pays 80% and buyer pays 20%): -

1. Buyer issues ICPO in accordance to Seller working procedure.
2. Seller Issues S.P.A, to Buyer and buyer return S.P.A to the seller.
3. Seller provides the following PPOP documents to buyer.
 - a. Certificate of Origin from the ministry on buyer's name
 - b. Commitment to Supply.
 - c. Product Passport (Analysis Results) Q&Q.
 - d. Statement of Availability of the Product.
 - e. Export License.
4. Buyer and Seller appoint a shipping company for Buyer and Seller signing Charter Party Agreement endorsement. Seller pays first 80% and buyer pays 20% to the Vessel shipping company which is registered / accepted by the ministry of Energy Russia.
5. Seller review contract S.P.A acknowledged and registered /legalize it through the ministry of energy. Note: Seller bearing the cost of the registration and legalization.
6. 5. Seller bank release Proof of Product as listed below to buyer and bank: -
 - a. Passport of Product.
 - b. Registered, Legalized, Approved SPA.
 - c. Endorsed Legalization & Notarization NCNDA /IMFPA.
 - d. Chartered Vessel Receipt (CVR)
 - e. Cargo Manifest.
 - f. Tank Ullage report.
 - g. Bill of Lading on Buyer's name.
 - h. Full Injection Report.
 - i. TANK STORAGE RECEIPT (TSR).
 - j. Fresh SGS Report (At Loading Port).
 - k. Commercial Invoice.

129075, город Москва, Аргуновская улица, дом 3 корпус 1/15



ENERGOSERVIS LLC

Office Address: 129075 Russia, Moscow, Argunovskaya street, building 3, bldg 1/15

Email: vladimirovich-nikita1962@mail.ru

Tell: +7 (926) 004-6759 Skype: ENERGOSERVIS

OGRN: 5147746158346 ; INN: 7715446540

ЭНЕРГО СЕРВИС

7. Within 12 hours Loading commence and Seller send to buyer the Bill of Lading, Vessel's Q88 of the cargo.

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

9. Buyer make 100% payment via MT103/TT to seller for the full quantity of fuel within (72 hours, 3 days) Seller Transfers Ownership Title / Full POP to buyer's name.

10. Buyer discharges the product and Seller pays commissions within 48hours in the transaction.

SPECIAL NOTES:

Buyer's Target prices are allowed for negotiation, all ICPO must be issued according to supplier's terms and procedures for better understanding and swift transaction.

In case the injected product does not meet the Specifications of the Pre-Injection Report of the Seller as given to the Buyer after verification and acceptance of Buyer's TSR, the Seller is obligated to refund the Buyer's Tank Farm exit fees and SGS-costs. (This clause will be part of the CI and SPA).

All buyers who deem fit to visit must state and indicate clearly in their official ICPO as seller welfare department will only issue invitation documents to buyer's who indicated in their ICPO and no late application to visit will be accommodated. This will enable refinery welfare department arrange the visitation documents in due time again, buyer should indicate also in their official ICPO when issuing ICPO to seller Refinery.



SIGNATORY BY _____

Dr. Vladimirovich Nikita
CEO OF ENERGOSERVIS LLC

E-mail: vladimirovich-nikita1962@bk.ru / vladimirovich.nikita.83@bk.ru

Skype: cid.bf13a4d7d5c95291

Phone: +79684550603

129075, город Москва, Аргуновская улица, дом 3 корпус 1/15