



LIMITED LIABILITY COMPANY "LENEKO"

125363 , Moscow , Stroitelny proezd, 3a building 1, room. I com. Eighteen

OGRN: 1091414000611 INN: 1414014472 KPP: 773301001 ОКПО: 63834864

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ОБЩЕСТВО С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ "ЛЕНЕКО"

To: Capable End Buyers / Buyer Mandates.

SOFT COPORATE OFFER

We, "LLC LENEKO", 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.

MAZUT M100 GOST-10585-99 RUSSIAN ORIGIN:

Monthly Quantity: 50.000MT - 500.000MT.

Price Per MT: FOB \$290 Gross/\$280 Net. CIF \$300 Gross / \$2290 Net.

Commission: \$5/\$5.

RUSSIA D2GAS OIL GOST 305-82:

Monthly Quantity 50.000MT – 500.000MT.

Price Per MT: FOB \$290 Gross/\$280 Net. CIF \$300 Gross / \$290 Net.

Commission: \$5/\$5.

LIQUEFIED PETROLEUM GAZ. 50% PROPANE & 50% BUTANE:

Monthly Quantity: 50.000MT - 500.000MT.

Price Per MT: FOB \$290 Gross/\$280 Net. CIF \$300 Gross / \$290 Net.

Commission: \$5/\$5.

LIQUEFIED NATURAL GAZ. GOST 5542-87:

Monthly Quantity: 50.000MT - 500.000MT

Price Per MT: FOB \$300 Gross/\$290 Net. CIF \$310 Gross / \$300Net.

Commission: \$5/\$5.

AVIATIONKEROSENE COLONIAL GRADE 54 JET FUEL RUSSIAN ORIGIN:

Monthly Quantity: 500,000BBLs-10,000,000BBLs,

Price Per Barrel: FOB \$48 Gross/\$44 Net. CIF \$52 Gross/ \$48 Net

Commission: \$2/\$2.

DIESEL FUEL EN590:

Monthly Quantity 50.000MT – 500.000MT.

Price Per MT: FOB \$300 Gross / \$290 Net. CIF \$310 Gross / \$300 Net.

Commission: \$5/\$5 Per MT.

ESPO RUSSIAN ORIGIN:

ООО "Ленекко"

Юридический адрес: 125363, город Москва, Строительный проезд, д. За стр. 1, помещ. I ком. 18



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CIF TRANSACTION PROCEDURE

1. Buyer issues Purchase Order upon receipt in acceptance of seller's Soft Offer.
2. Seller issues Draft Sales and Purchase Agreement Contract for buyer's review and signing.
3. Seller send's partial POP to Buyer via email:
 - (a) Statement of Availability of Product
 - (b) Commitment to Supply
 - (c) Product Passport
 - (d) Company Registration Certificate
 - (e) Product Allocation Export License
- 4 Seller appoints and signs charter Party Agreement with the buyer and the shipping Company. Buyer and Seller pay to the shipping company for transporting of the product to buyer's final discharge port.
5. Seller swift the full POP and 2% Performance Bond to buyer's bank. Buyer's Bank swift in return, the Irrevocable Non Transferable Documentary Letter of Credit to the Seller's Bank
6. Shipment commences as scheduled in the contract and upon arrival of the cargo at the discharge port and after SGS/Q&Q or Equivalent inspection immediately Buyer's Bank releases the Total value of the Shipping to Seller's Bank within 48hours (two banking days) By MT103.
7. Buyer / Seller pays all intermediaries involved in transaction as per IMFPA within 48 hours

TTO TRANSACTION PROCEDURE:-

1. Buyer issue ICPO.
2. Seller Provides MOU and CI to be signed by buyer and seller.
3. Seller and Buyer endorse the CI and MOU.
4. Seller provide following documents:
 - A. BILL OF LADING,
 - B. VESSEL Q88,
 - C. VESSEL DETAILS,
 - D. ULLAGE REPORT, E. CARGO MANIFEST,
 - F. PRODUCT PASSPORT (INDIGENOUS DIP TEST),
 - G. CERTIFICATE OF ORIGIN,
 - H. STATEMENT OF PRODUCT AVAILABILITY.
5. Buyer pays 5% deposit.
6. Seller provides ATV on board and PRODUCT TITLE TRANSFER CERTIFICATE.
7. Buyer pays remaining balance in full After CIQ/GSG test confirms Q&Q.
8. Seller pays the commission to all intermediates and completes the deal.



Makarenko Maxim Vadimovich
Director

ООО ЛЕНЕКО

Юридический адрес: 125363, город Москва, Строительный проезд, д. 3а стр. 1, помещ. I ком. 18