



LIMITED LIABILITY COMPANY "NS-TRANS"

Address: 119285, Moscow, Minskaya street, building 1g building 1, floor base p XXV to 1 office 15.

Email: llc-nstrans@mail.ru | Telephone: +79824518694/ Whatsapp: +79824518694



TO: BUYER'S MANDATE / POTENTIAL END BUYERS.

SOFT CORPORATE OFFER

LIMITED LIABILITY COMPANY "NS-TRANS" is authorized, licensed as seller mandate, with the full corporate responsibility to supply, we hereby introduce our transactions offer with below terms and procedures for our available products for sell to our end buyers:

AVAILABLE PRODUCTS

DIESEL GAS D2 OIL GOST 305-82

MINIMUM LIFTABLE QUANTITY: 50,000 METRIC TON.

MAXIMUM LIFTABLE QUANTITY: 400,000 METRIC TON ON MONTHLY BASIS. PRICE on CIF: GROSS USD \$340.00/ NET USD \$330.00 PER METRIC TON

PRICE on FOB: GROSS USD \$300.00/ NET USD \$290.00 PER METRIC TON

D6 VIRGIN FUEL OIL

MINIMUM LIFTABLE QUANTITY: 100,000,000 GALLONS.

MAXIMUM LIFTABLE QUANTITY: 400,000,000 GALLONS ON MONTHLY BASIS. PRICE on CIF: GROSS USD \$0.64 / NET USD \$0.62 PER GALLON

PRICE on FOB: GROSS USD \$0.62 / NET USD \$0.60 PER GALLON

LIQUEFIED PETROLEUM GAS (LPG)

MINIMUM LIFTABLE QUANTITY: 50,000 METRIC TON.

MAXIMUM LIFTABLE QUANTITY: 400,000 METRIC TON ON MONTHLY BASIS. PRICE on CIF: GROSS USD \$330.00/ NET USD \$320.00 PER METRIC TON

PRICE on FOB: GROSS USD \$310.00/ NET USD \$300.00 PER METRIC TON

AVIATION KEROSENE JET FUEL JP54

MINIMUM LIFTABLE QUANTITY: 1,000,000 BARRELS.

MAXIMUM LIFTABLE QUANTITY: 4,000,000 BARRELS ON MONTHLY BASIS. PRICE on CIF: GROSS USD \$62.00/NET USD \$60.00 PER BARREL

PRICE on FOB: GROSS USD \$58.00 /NET USD \$56.00 PER BARREL

UREA 46% PRILLED & GRANULAR (RUSSIAN ORIGIN)

MINIMUM LIFTABLE QUANTITY: 10,000 METRIC TON

MAXIMUM LIFTABLE QUANTITY: 40,000 METRIC TON ON MONTHLY BASIS. PRICE on CIF: GROSS USD \$280.00 / NET USD \$270.00 PER METRIC TON

MAZUT M-100 GOST 10585-75/9

MINIMUM LIFTABLE QUANTITY: 100,000 METRIC TON,

MAXIMUM LIFTABLE QUANTITY: 400,000 METRIC TON ON MONTH BASIS. PRICE on CIF: GROSS USD \$280.00/ NET USD \$270.00 PER METRIC TON

DIESEL FUEL EN-590 ULSD -10PPM/50PMM/500PMM GASOLINE

MINIMUM LIFTABLE QUANTITY: 100,000 METRIC TON.

MAXIMUM LIFTABLE QUANTITY: 400,000 METRIC TON ON MONTH BASIS.

PRICE on CIF: GROSS USD \$340.00 / NET USD \$330.00 PER METRIC TON

PRICE on FOB: GROSS USD \$300.00 / NET USD \$290 PER METRIC TON

FUEL OIL CST-180

MINIMUM LIFTABLE QUANTITY: 50,000 METRIC TON.

MAXIMUM LIFTABLE QUANTITY: 400,000 METRIC TON ON MONTHLY BASIS. PRICE on CIF: GROSS USD \$340.00/ NET USD \$330.00 PER METRIC TON

PRICE on FOB: GROSS USD \$300.00/ NET USD \$290.00 PER METRIC TON



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AUTOMOTIVE GAS OIL – AGO OIL – AGO

MINIMUM LIFTABLE QUANTITY: 100,000 METRIC TONS.

MAXIMUM LIFTABLE QUANTITY: 400,000 METRIC TONS ON MONTH BASIS. PRICE on CIF: GROSS USD \$290.00/NET USD \$280.00 PER METRIC TON.

PRICE on FOB: GROSS USD \$280.00/ NET USD \$270.00 PER METRIC TON.

LIQUEFIED NATURAL GAS (LNG)

MINIMUM LIFTABLE QUANTITY: 50,000 METRIC TON.

MAXIMUM LIFTABLE QUANTITY: 400,000 METRIC TON ON MONTHLY BASIS. PRICE on CIF: GROSS USD \$330.00/ NET USD \$320.00 PER METRIC TON

PRICE on FOB: GROSS USD \$310.00/ NET USD \$300.00 PER METRIC TON

RUSSIA ORIGIN JET A1 FUEL COLONIAL GRADE

MINIMUM LIFTABLE QUANTITY: 1,000,000 BARRELS.

MAXIMUM LIFTABLE QUANTITY: 4,000,000 BARRELS ON MONTHLY BASIS. PRICE on CIF: GROSS USD \$62.00/NET USD \$60.00 PER BARREL

PRICE on FOB: GROSS USD \$58.00 /NET USD \$56.00 PER BARREL

PETROLEUM COKE

MINIMUM LIFTABLE QUANTITY: 50,000 METRIC TONS.

MAXIMUM LIFTABLE QUANTITY: 400,000 METRIC TONS ON MONTH BASIS. PRICE on CIF: GROSS USD \$120.00/NET USD \$110.00 PER METRIC TON.

LIGHT CYCLE OIL (LCO)

MINIMUM LIFTABLE QUANTITY: 50,000 METRIC TONS.

MAXIMUM LIFTABLE QUANTITY: 400,000 METRIC TONS ON MONTH BASIS.

PRICE on CIF: GROSS USD \$ 260.00/NET USD \$250.00 PER METRIC TON.

RUSSIA EXPORT BLEND CRUDE GOST 51 858-2002 / GOST 9965-76

MINIMUM LIFTABLE QUANTITY: 10,000 BARRELS

MAXIMUM LIFTABLE QUANTITY: 4,000,000 BARRELS ON MONTHLY BASIS PRICE on CIF: GROSS USD \$62.00/NET USD \$60.00 PER BARREL

PRICE on FOB: GROSS USD \$58.00 /NET USD \$56.00 PER BARREL

CIF PROCEDURE TRANSACTION PROCEDURES

1. Buyer sends ICPO with full banking details, CP, Passport Copy and Company registration.
2. Seller issues draft Contract to Buyer which shall be open for amendment.
3. Buyer reviews and endorses the final agreed Contract and returns it to Seller in PDF format.
4. Seller legalize and notarize the signed contract with the ministry of Energy appropriate quarters at seller's cost and releases the approved contract to buyer for both parties to lodge with their respective banks and seller also issues; Export License / Statement of availability of product / Commitment to supply / Certificate of Origin / Product Passport / Dip Test Analysis.
5. Seller appoints a shipping company that will export the product and signs Charter Party Agreement (CPA), to be endorsed by both Seller and Buyer.
6. Buyer contacts the shipping company to confirm the shipping and finalize the shipping schedule.
7. Within 3 working days after confirmation by shipping company of receipt of Buyer's payment of 50% of freight charges, Seller sends the documents listed below to Buyer: Tank receipt / Fresh SGS report at loading port / Bill of Lading / Vessel Details / Vessel Q88 / Copy of proforma invoice Cargo manifest / Ullage Report / copy of license certificate and refinery tax registration. NOTE: The 50% freight charges payment will be deducted when Buyer pays for the total value of product upon the arrival of the vessel at the destination port.
8. Shipment commences immediately as per schedule.
9. Upon the arrival of the cargo at the destination port and upon inspection of the goods, Buyer releases payment via SWIFT MT103 wire transfer to Seller's bank.



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10. Within 3 banking days after successful SGS inspection and quality and quantity survey and on receipt of payment for the product, Seller releases payment to all intermediaries involved as per the signed NCNDA / IMFPA. Subsequently monthly shipments continue and Buyer's bank issues SWIFT DLC MT700 to Seller's bank and Seller's bank issues SWIFT 2% PB with full POP documents.

TANK TAKE OVER TRANSACTIONAL PROCEDURE (TTO)

1. Buyer issues official ICPO; with buyer letterhead and a copy of passport page and a copy of company certificate;
2. Seller issues original MOU;
3. Buyer countersign MOU and forward back;
3. Upon the receipt of countersign original MOU from the buyer, seller emails to buyer the listed document issued in the name of the initial buyer as stated below:
 - a. Product passport (quantity & quality dip test analysis report).
 - b. Certificate of origin;
 - c. Bill of lading (consignee name)
 - d. Tanker vessel q88 document (consignee and receiver on buyer name).
 - e. E.T.A (Estimated time of arrival) of vessel;
 - f. Vessel (N.O.R) Notice of Readiness
 - g. Ullage report;
 - h. Cargo manifest;
 - i. Invoice for title transfer
 - j. Guarantee letter 100 % to reroute the vessel and sell to....

Note: If we find all the document something wrong or problem, then we will issue cancellation of the MOU.

5. Upon the receipt of the documents, buyer verifies the availability of the product on high sea and makes payment within 72 hours for the title takeover which amount of sum USD 480,000.00 (Four hundred and eighty thousand united states dollars).
6. Upon seller receipt of the title takeover payment, seller orders for re-route to buyer's desired port, transfers the title to the potential buyer's company's name and also re-issue all other outstanding documents to the potential buyer's company's name. Buyer send IMFPA and NCNDA to seller to be endorsed.
7. Vessel arrives discharge position, buyer's carry out CIQ/SGS inspection and upon a successful inspection, buyer pays MT 103 TT for the full product to the seller.

Note: the title takeover payment will be deducted when buyer is paying for the full product.

Seller Details:



Vostokov Sergey Romanovich
General Manager
LLC "NS-Trans"