

Ulitsa Kutznechnaya, Dom 4 Etazh/Pom 11/198 Krasnodar Krasnoda Krai.

Postal code: 350015 Call: +7 495-208-7684 www.neftegazindustriya-llc.ru export@neftegazindustriya-llc.ru sales@neftegazindustriya-llc.ru

INN: 7708547192 ORGN: 1047796988931 OKPO: 75389889 KPP: 231001001

FULL CORPORATE OFFER

FULL CORPORATE OFFER WE AS THE END-SELLER NPZ HOLDING HERE WITH FULL AUTHORITY RESPONSIBILITY PROVIDE TO YOU / YOUR COMPANY A FULL OFFER FOR PETROLEUM PRODUCTS.

ORIGIN: RUSSIA ORIGIN DURATION: 12

MONTHS & MORE INCOTERMS: CIF

LOADING PORT: NOVOROSSIYSK /

VLADIVOSTOK / PRIMORSK / UST-LUGA / NAKHODKA/

PAYMENT GUARRANTEE: SBLC / BG / DLC/MT103 COMMISSION: SELLER'S SIDE 50% /BUYER'S SIDE 50%

COMMODITY		EN590 10PPM			- 11	
QUANTITY		TRIAL-25,000 M	T, MAIN –	500K M	T 111	
ORIGIN	****************	RUSSIA	111		VIII.	
DELIVERY TERMS	11111111111111111	CIF		41111		
LOADING PORT	*********	RUSSIAN PORT				
DESTINATION PORT	******	BRAZIL PORT SA	ANTOS, PA	RANAGU	A , ITAQUI	:::
PRICE	*****	USD \$ 300 GRO	SS/ USD \$	290 NET		111
PAYMENT TERMS		MT103/TT			*********	**
SHIPPING INSURANCE		100% OF INVOI	CE VALUE			-
INSPECTION	11111	CIQ				:::
COMMISSION	*****	BUYER SIDE \$ 5	/ SELLER S	IDE \$ 5		

SPECIFICATION OF EN590 10PPM

0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			RESULT :::	
COMPONENT	METHOD OF ANALYSIS	UNIT	Min.	Max
11111			IVIIII.	Max.
Aspect	Visual inspection			Clear
Color	ASTM D 1500			2,0
	EN ISO 3675:98 / EN ISO			
Density @ 15°	12185:96	Kg/m ³	820,0	845,0
	/ C1:2001			



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Flash Point	EN ISO 2719:2002	C°	55(1)	
Distillation:			, ,	
- Recovered @ 150 °C		% vol		2,0
- Recovered @ 250 °C	EN ISO 3405:2000	% vol		65 , 0 ₍₂₎
- Recovered @ 350 °C		% vol	85,0(2)	
- Recovered at 95%		°C		360,0
C.F.P.P. (summer) (3)		°C		-2
C.F.P.P. (winter) (3)	EN 116:1997	-°C	50,0	-12
CLOUD Point (summer)	EN 22045,4004	°C	Report	
CLOUD Point (winter)	EN 23015:1994	-°C	11414444	0
Cetane number	EN ISO 5165:1998	n°	51,0	
Cetane index	EN ISO 4264:1996	Index	46,0	-
Viscosity @ 40 °C	EN ISO 3104:1996	mm²/s	2,00	4,50
Water content	EN ISO 12937:2000	mg/kg	*******	200
Total contamination	EN ISO 12662:2002	mg/kg		15
Sulfur content	EN ISO 20884:2004	mg/kg		10,0
Copper strip corrosion (3 hr at 50 °C)	EN ISO 2160: 1998	Indice	1 st Class	
Carbon residue	EN ISO 10370:1995	% weight	ght	-0,15
(on 10% distillation residue)	EN 130 10370.1993	∞ weignt		
Total acidity	ASTM D 974:2002	mgKOH/g		0,3
Ash content	EN ISO 6245:2002	% weight	*****	0,01
Lubricity, correct wear scar	EN ISO 12156-1:2000	μm		460
Oxidation stability	EN ISO 12205:1996	g/m ³	20	
Electrical conductivity (4)	IP 274; ASTM 2624; ISO 6297	pS/m	50	
Polyciclic aromatic hydrocarbons	EN 12916:2001	%m/m	***	11,0(6)
Biodiesel content (5)	EN 14078:2003	% vol	4,5	7,0

CIF TRANSACTION PROCEDURE

- 1 Buyer issues Irrevocable Corporate Purchase Order (ICPO), addressed to Seller's Refinery, along with Company Profile and Buyer's Passport.
- 2 Seller issues the Draft Sale & Purchase Agreement (SPA) for Buyer's review and signature.
- 3 Seller legalizes and registers the Contracts with Insurance Company and notarizes it with the appropriate authorities of the Ministry of Energy, along with the below PPOP documents:
- a. Product Passport Quality Certificate;
- b. Certificate of Product Origin;
- c. Product Availability;
- d. Commitment Letter to Supply
- e. Verbiage
- 4 Buyer verifies and proceed with the arrangements of issuing SBLC to Seller's nominated Bank, informing readiness to purchase. Buyer's Bank, in accordance with Seller's Verbiage, shall proceed to



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issue SBLC within six (10) working days for the first shipment's value to Seller's Financial Bank, to enable Seller commence the loading of product with the Shipping Company. Seller finalizes loading within six (10) working days. But, if Buyer fails to issue SBLC within six (10) working days, as an alternative provision, Buyer pays (US\$ 356,000 USD) to Seller's nominated Russia insurance company within seven (7) days, which will be deducted from the Product's Invoice value of the Product, at Destination Port. 5 After confirmation by Seller's Bank, Seller at his own expense, charters with shipping/logistic company and alerts the Buyer on Shipping ordered Graphic/Schedule, accompanied with submission of nominated Vessel details to Buyer.

6 Seller's Bank responds with contractual operative 2% Performance Bond (PB) and full Proof of Product (POP) to Buyer's Bank within seventy-two (72) hours since Buyer's instrument confirmed by Seller's Bank:

- a) Copy of the Port Storage Agreement;
- b) Copy of the CPA, to transport the Product to Destination Port;
- c) Vessel's Q88;
- d) Original BL (Full Set); and,
- e) Copy of SGS Report.

7 Upon successful Product Confirmation, against SGS/CIQ Report of Quality & Quantity at Destination Port, Buyer makes payment by MT-103. 8 Seller and Buyer, within seventy-two (72) hours, Seller pays commissions to Seller's Side and Buyer pays to Buyer's Side Intermediaries involved in the Transaction.

MR. ANDRIASOV MAXIM GRIGORIEVICH DIRECTOR

18 /07/2022

