FULL CORPORATE OFFER

We, OOO "NEFTEKHIMINVEST, with full legal responsibility, under penalty of perjury hereby issue this full Corporate Offer with given terms and conditions as stated in this offer to confirm our readiness to execute a Sales and Purchase Agreement with end buyer, with the ability to supply and link buyer and seller together.

THE PRODUCTS PRICE AND QUANTITY FOR THE SPOT SHIPMENT

UREA 46%

ORIGIN: RUSSIAN QUANTITY: 50,000 MT

PRICE: GROSS \$250/NET \$240 PER MT

PACKAGING: BIG BAG

COMMISSION:\$5 SELLER/\$5 BUYER SIDE PER MT

DISCHARGE PORT:

THE OTHER TERMS AND CONDITIONS OF THE TRIAL SHIPMENTS

Validity of Offer: While Stock Last Country of Origin: Russian Federation Port of Loading: Any Russia safe port

Lifting Vessel: The seller to arrange a certified vessel on behalf of the buyer

Q&Q Inspection: SGS /Saybolt at the Port of Loading

Payment: SWIFT MT 103 FUND TRANSFE

SPECIFICATIONS OF UREA46%

SI ECITICATIONS OF UNEA-40/0	
QUALITY SPECIFICATIONS	WHITE GRANULES
NITROGEN RECALCULATE TO DRY	46.2%
BIURET , NOT MORE THAN	1.0%
WATER, NOT MORE THAN	0.5%
GRANULOMETRY :9GRANULES SIZE)	2mm to 4mm 90% min
FREE AMMONIA	160 PXT PPM MAX
MELTING POINT	132 DEGREES CEN



CRUMBLINESS	100%
PHYSICAL PROPERTIES	NON RADIOACTIVE WHITE ,FREE FLOWING ,FREE FROM HARMFUL SUBSTANCES COATED, SPHERICAL & UNIFORM IN SIZE , 100% TREATED AGAINST CAKING

CIF 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



Mr.Utkin Alexey Anatolyevich (General Director)