

SOFT CORPORATE OFFER

We the ETG Client , on behalf of our Seller Refinery we hereby issue this Soft Offer with full corporate responsibility we confirm and certify that our seller have the intention and capability to supply the following commodity according to the terms and the conditions to deliver the below products which is available in Rotterdam / Houston Reservoir

**DUE TO CURRENT GLOBAL MARKET PRODUCT PRICE
UNCERTAINTY AND FLUCTUATION PRICES ARE SUBJECT TO
NEGOTIATION AND CHANGE.**

Grade: Russian Export Grade Origin: Russian Federation Commission structure: (50% Buyer side/50% seller side) Contract Term: 12 months minimum (with rolls and extensions) Payments Term: MT103, BG or SBLC via MT760 POP: Provided as per documents list in contract Inspection by: SGS/CIQ.

RUSSIA D2 GAS OIL GOST 305-82 Quantity: Minimum: 50,000 MT.
Maximum: 500,000 MT FOB Price: \$ 310 GROSS / \$300 NET COMMISSION:
\$5 / \$5

HSD2 GAS OIL L-0.2-62 GOST 305-82 AGO (AUTOMATIVE GAS OIL) Quantity:
Minimum: 50,000 MT. Maximum: 500,000 MT FOB

Price: \$ 310 GROSS / \$300 NET COMMISSION: \$5 / \$5

MAZUT 100 GOST-10585-75 / 99 RUSSIA ORIGINS Quantity: Quantity:
Minimum: 50,000 MT. Maximum: 500,000 MT FOB Price: \$ 220 GROSS /
\$210 NET COMMISSION: \$5 / \$5

LPG (LIQUEFEID PETROLEUM GAS) GOST 20448-90 Quantity: Quantity:
Minimum: 50,000 MT. Maximum: 500,000 MT FOB Price: \$ 230 GROSS /
\$220 NET COMMISSION: \$5 / \$5

LNG (LIQUEFEID NATURAL GAS) Quantity: Quantity: Minimum: 50,000 MT.
Maximum: 500,000 MT FOB Price: \$ 230 GROSS / \$220 NET COMMISSION:
\$5 / \$5

GASOLINE 93 OCTANE RUSSIAN ORIGINS Quantity: Quantity: Minimum:
50,000 MT. Maximum: 500,000 MT FOB Price: \$ 200 GROSS / \$190

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NET COMMISSION: \$5 / \$5

CST-180 FUEL OIL RUSSIAN ORIGIN Quantity: Quantity: Minimum: 50,000 MT. Maximum: 500,000 MT FOB Price: \$ 120 GROSS / \$110
NET COMMISSION: \$5 / \$5

AVIATION KEROSENE COLONIAL GRADE 54 JET FUEL RUSSIAN ORIGIN
Quantity: Minimum: 500, 000 BBLs. Maximum: 10,000,000 BBLs FOB Price:
\$ 36 GROSS / \$32 NET COMMISSION: \$2 / \$2

JET FUEL JPA1 (AVIATION KEROSENE COLONIAL GRADE A1) Quantity:
Minimum: 500, 000 BBLs. Maximum: 10,000,000 BBLs FOB Price: \$ 36
GROSS / \$32 NET COMMISSION: \$2 / \$2

RUSSIA VIRGIN FUEL OIL D6 Quantity: Minimum: 1,000,000 GALLONS PER
WEEK. Maximum: 50, 000,000 GALLONS FOB Price: \$0.85 GROSS / \$0.80
NET COMMISSION: \$5 CENT PER GALLONS

RUSSIA EXPORT BLEND CRUDE GOST 9965-76 Quantity: Minimum: 500,000
BBLs. Maximum: 10, 000,000 BBLs FOB Price: \$36 GROSS / \$32
NET COMMISSION: \$2 / \$2

RUSSIA EXPORT BLEND CRUDE GOST 51 858-2002 Quantity: Minimum
100,000 BBLs, Maximum 1,000,000 BBLs FOB Price: \$36 GROSS / \$32
NET COMMISSION: \$2 / \$2

PORTS: ROTTERDAM, HOUSTON, PRIMORSK AND VLADIVOSTOK

FOB PROCEDURE TERMS AND PROCEDURE.

1. Buyer send ICPO along with Company Profile and buyer's Tank Storage Agreement (TSA) to Seller for seller approval on receipt of Seller's Soft Corporate Offer (SCO).
2. Upon Confirmation and approval of buyer Tank Storage Agreement(TSA), Seller issue commercial invoice (CI) along with the Sales Purchase Agreement(SPA) for the delivery of the said available product into Buyer's Tanks, Buyer and Buyer's Tank Storage Designated Representative signs and returns commercial invoice and the Sales Purchase Agreement along with the finalized copy of the Tank Storage

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Agreement (TSA) which states on it the seller's name as the authorized supplier of the said commodity, acknowledging buyer's legally binding commitment to Purchase under the terms and conditions herein.

3. Seller issues non conditional Dip Test Authorization letter along with the Proof of Product (POP) which includes the following: *. Product Passport *. Assurance Letter to supply the available said product by the seller company

*. Seller's Tank Storage Receipt (TSR) at the discharge Port. *. Authorization To Verify (ATV) letter. Buyer confirms seller TSR and arranges a physical visit to the seller Tank Storage Terminal, After confirmation Buyer orders SGS team or Similar to conduct DIP Test on the product in seller's Tank on Buyer Expenses.

4. Upon successful Dip Test, Buyer provides vessel details or Tank full details (Tank Storage Receipt, Authorization To Inject, Authorization To Verify), Seller shall immediately submit the full Proof of Product (POP) to the Buyer and process of transfer of ownership begins, Injection of the product Proceeds..

5. Buyer makes 100% payment by T/T Transfer Bank to Bank or MT103 TT wire transfer for the total product and Seller pays commission to all intermediaries involved in the transaction within 24 hours after Confirmation of the buyer's payment.

6. Seller issues draft Contract to buyer to review for R&E monthly deliveries.

Managing Director