

SCO OFFER

We " TRANS OIL KSF " with full corporate and legal responsibility under penalty of perjury confirm that we are willing and able to sell the following petroleum/petrochemical products under the Russian legal formalities. We respectively offer for sell the below stated products and quantities through our seller/Refineries whom we TRANS OIL KSF represent as their official mandate/agent.

AVIATIONKEROSENE COLONIAL GRADE 54 JET FUEL

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

Price Per Barrel: FOB \$44 Gross/\$40 Net. CIF \$48 Gross / \$44 Net

Commission: \$2/\$2.

RUSSIA D2GAS OIL GOST 305-82: Monthly Quantity: 50,000MT–1,000,000MT. Price Per MT: FOB \$320 Gross/\$310 Net. CIF \$340Gross / \$330 Net. Commission: \$5/\$5.

MAZUT M100 GOST–10585-99 RUSSIAN ORIGIN: Monthly Quantity: 50,000MT-1,000,000MT. Price Per MT: FOB \$220 Gross/\$210 Net. CIF \$230 Gross / \$220Net. Commission: \$5/\$5.

DIESEL D6 VIRGIN LOW POUR FUEL OIL: Min. Quantity: 25,000,000 Gallon. Max. Quantity: 50.000.000 Gallon Per Week, FOB Price: \$0.65 Gross/\$0.63 Net Per Gallon, CIF Price: \$0.63 Gross/\$0.61 Net FOB Price. Commission: 0.1 Seller Side/0.1 Buyer Side

MAZUT M100 GOST–1058575 RUSSIAN ORIGIN: Monthly Quantity: 50,000MT–1,000,000MT. Price Per MT: FOB \$220Gross/\$210 Net. CIF \$230 Gross / \$220 Net. Commission: \$5/\$5.

LIQUEFIED PETROLEUM GAZ. 50% PROPANE & 50% BUTANE MIX: Monthly Quantity: 20,000MT-500,000MTPrice Per MT: FOB \$200 Gross / \$190 Net. CIF \$220 Gross / \$210 Net. Commission: \$5/\$5.

LIQUEFIED NATURAL GAZ. GOST 5542-87: Monthly Quantity: 20,000MT–500,000MT Price Per MT: FOB \$210 Gross / \$200 Net. CIF \$230 Gross / \$220 Net. Commission: \$5/\$5.

GASOLINE OCTANE: Quantity: 10 000 MT/per month/ Maximum of 100,000 MT per month

Delivery: CIF FOB Commission: \$5 / \$5. 87 OCTANES_____ \$240

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Gross/ \$230 Net per MT 89 OCTANES____\$220 Gross/ \$210 Net per MT 95 OCTANES____\$270 Gross/ \$260 Net per MT

GASOLINE 95OCTANE: _____ .Quantity: 10 000 MT/per month/ Maximum of 100,000 MT per month

Price Per MT: FOB Commission: \$5 / \$5. 87 OCTANES____ \$220 Gross/ \$210 Net per MT 89 OCTANES____\$200 Gross/ \$190 Net per MT 95 OCTANES____\$250 Gross/ \$240 Net per MT

AUTOMOTIVE GAS OIL (AGO): Monthly Quantity: 50,000MT-500,000MT Price Per MT: FOB \$200 Gross/\$190 Net. CIF \$210 Gross / \$200 Net. Commission: \$5 / \$5.

JET FUEL A1 91/91: Monthly Quantity: 500,000BBLs–10,000,000BBLPrice Per BBL: FOB \$34 Gross / \$30 Net. CIF \$38 Gross / \$34 Net. Commission: \$2/\$2.

RUSSIAN BITUMEN OF ALLSPECIFICATIONS: Monthly Quantity: 5,000MT-150,000MT Price Per MT: FOB \$270 Gross/ \$260 Net. CIF \$280 Gross / \$270 Net. Commission: \$5/\$5

RUSSIAN EXPORT BLEND CRUDE OIL GOST 9965-76: Monthly Quantity: 500,000BBL- 10,000,000BBLPrice Per BBL: FOB \$34 Gross/\$30 Net. CIF \$38 Gross /\$34 Net. Commission: \$2/\$2.

UREA GRANULAR AND PRILLED RUSSIAN ORIGIN: Monthly Quantity: 5,000 MT-100,000 MT Price Per MT: FOB \$180 Gross/\$170 Net. CIF \$190 Gross /\$180 Net. Commission: \$5/\$5.

RUSSIAN ORIGIN BASE OIL SN700-800, SN100, SN65 Minimum
Quantity: 20,000 Metric Tons per Month Maximum Quantity: 70.000 Metric Tons per Month CIF Price: Gross USD \$ 320.00 / USD \$ 300.00 NET on CIF FOB Price: Gross USD \$ 300.00 / USD \$ 290.00 NET on FOB/Novorossiysk/Rotterdam

TERMS OF TRANSACTION

FOB DIP/PAY TRANSACTION PROCEDURE

1) Buyer issue ICPO containing the seller's working procedure with

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banking details and scanned copy of buyer's passport along with TSA.

2) Seller issue commercial invoice of the product in tanks at the port; buyer and Buyer's logistic sign and return back commercial invoice to seller.

3) Seller issue to buyer PPOP listed below:

a) GPS Coordinate-Tank Storage Receipt (TSR)

b) Injection Report

c) Unconditional Dip test authorization letter (DTA)

d) Authorization to sell.

e) Fresh SGS Report in Seller Tank.

f) Authorization to Verify the Product in Seller's Tank (ATV)

4) Seller issues NCNDA/IMFPA for the following document to all Intermediaries involve in the Transaction and to buyer for signing.

5) Buyer inspect by SGS on buyer's expenses and sends TSR.

6) Upon successful Dip Test in tanks, product will immediately be injected into Buyer's tanks. Buyer makes Payment for the product via MT103 and Seller Transfers Title Ownership to Buyer.

CIF TRANSACTION PROCEDURE

1. Buyer issues ICPO in accordance to Seller working procedure. 2. Seller issues S.P.A, Buyer countersigns and returns S.P.A

3. Seller and Buyer's lodge in S.P.A. with Authority in charge of Oil & Gas Export Control for Export Approval to endorse Statement of Product Availability Certificate to Buyers along with Logistic appointment letter,

4. Buyer appoints shipping company for Seller signing Charter Party Agreement endorsement both parties summarizes Shipping schedule,

5. Upon confirm of the export approval by the Authority to Seller with the endorsement shipping summarizes schedule, Seller bank release Proof of

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Product as listed below.

-Injection Report, -Bill of loading, -Tank Storage receipt (TSR), Quality in seller's tanks. -Vessel Q88, -shipping schedule stating estimated time of departure, estimated time of arrival, -Dip Test Authorization -Product Passport -Certificate of origin (representing the allocation and resources number, reference number of POP, authority number, Name of loading port with contract number)

6. Upon verifying PPOP documents buyer will issue IRDLC for the first month shipment value to seller's bank Account and Seller's bank release 2% performance Bond guarantee to Buyer's Bank account.

7. Upon arrival of the vessel at Buyer's discharge port, Buyer provides seller with shore tank storage facility coordinates and necessary requirements to enable Buyer's SGS/CIQ conduct Dip Test.

8. Seller issues to Buyer Full DTA for immediate proceeding of inspection by Buyer's SGS/CIQ Agent.

9. Seller's Bank issuing Full Proof of Product (FULL POP/CURRENT DATED SGS REPORT) Buyer's bank pays the 100 of Total value of the product in Buyer's storage tank by wire transfer MT103 in accordance with the Seller's invoice and SGS/CIQ inspection report.

10. Upon confirmation of the payment, Seller issues to the Buyer the title of ownership and all Exporting documents

* WORKING DAYS : MONDAY – SATURDAY. *WORKING HOURS: 9:00 – 20:00. *ALL LISTED PRODUCTS ARE AVAILABLE IN OUR RESERVOIR AND STORAGE TANKS AT THE LOADING PORTS AS LISTED ABOVE *CALL OUR LINE OR EMAIL US FOR ANY CLARIFICATION AND UPDATES.