Дело №:RU-30005307

ОАО «РОСНЕФТЬ-ЮГАНСКНЕФТЕГАЗ»:
AUTHORIZATION LETTER

For Invoice №: R U-3 0 0 0 5 3 0 7 with reference to Contract №: RNY/ RU / 750003518-35 / RU / TS-1 we confirm with full responsibility that we have authorized “NSN TRADING” to receive payments on our behalf and that all payments made to “NSN TRADING” are payments made to OJSC «ROSNEFT-YUGANSKNEFTEGAZ».

Also, all payments made to “NSN TRADING” is corporately guaranteed as payment made to OJSC «ROSNEFT-YUGANSKNEFTEGAZ».
Also, OJSC «ROSNEFT-YUGANSKNEFTEGAZ» stands to take responsibility for any future misgivings or occurrence in the process of transaction with the stated bank account details as in the issued payment Invoices.

Regards

Igor Zherzh
Director OJSC «ROSNEFT-YUGANSKNEFTEGAZ»

Lenina Street 26, Tyumen Region Nefteyugansk, 626430, Russian Federation
Т
Эмайл: info@rn-yungjsc.ru / export@rn-yungjsc.ru
Skype: exports.yuganskneftegaz@bk.ru
ОГРН: 1058602819538 ИНН: 8604035473
Certificate of Mandateship

Thirit UNG / Тйирит УНГ

Of Phnom Penh, Kingdom of Cambodia is now a register mandate/agent of OJSC «ROSNEFT-YUGANSKNEFTEGAZ», Tyumen Region Nefteyugansk and that the bearer of this certificate is now a legal representative of OJSC «ROSNEFT-YUGANSKNEFTEGAZ» both locally and International towards the sales and export of Petroleum Products worldwide.

Certificate №: YU-100351

Issued: 11 March, 2018

Mandate Code №: RN-YGN-597-018/RU

Valid throughout (5) five years

IGOR ZHERZH
General Director
OOO «РН-Юганскнефтегаз»

Юридический адрес/Legal Address:
Российская, 626430, Нефтеюганск, Тюменская область, Ул. Ленина, 26
Тел: 7 (3463) 315-201/Факс: +7 (3463) 228-951
Email: info@yuganskneftegaz@bk.ru, exports.yuganskneftegaz@bk.ru
Скайп/Skype: exports.yuganskneftegaz@bk.ru

Sample document used by fraudsters
<table>
<thead>
<tr>
<th><strong>COMMERCIAL INVOICE</strong> - 30005307</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Invoice №:</strong> 30005307</td>
</tr>
<tr>
<td><strong>Reference №:</strong> RU-1034155</td>
</tr>
</tbody>
</table>

**Product:** Aviation Kerosene Jet Fuel  
TS-1 GOST 10227-86

**Origin:** Russia

**Quality:** Export Standard

**Quantity:** 2,000,000 barrels

**Incoterm:** CIF Rotterdam port, NL

**Price:** USD43.00 per barrels

**Duration:** 12 Months Contract

**Contract Volume:** 24,000,000 barrels

**Importer / Consignee (Name & Physical address):**  
BIOECO CONSULTING LLC  
6833 NORTH KEDZIE AVENUE, CHICAGO, ILLONIS 60645, USA

**Telephone Number:** xxx-xxx-xxxx  
**Fax Number:** xxx-xxx-xxxx  
**Email:** xxxxxxxxxxxxxxxxxx@gmail.com

**Terms and Conditions of payment (Including Incoterms) (DLC-MT700/10% DP)**

**Payment Terms:** PAYMENT TO SELLER’S BANK ACCOUNT AS PER COMMERCIAL INVOICE

**Loading Port:** Novorossiysk Commercial Sea Port

**Discharging port:** Rotterdam port, Netherlands

<table>
<thead>
<tr>
<th><strong>Total Volume:</strong></th>
<th>2,000,000</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Unit of Measurement:</strong></td>
<td>Barrels</td>
</tr>
</tbody>
</table>

**Volume in US Gallon (kg):** 280,000,000

**Shipment and Delivery:**  
Cargo Vessel Carrier - LLC “Ostika” Transnefte pipeline Transport  
Agreement №: OSL / RNY / TS-1-30003705

| **Date of Shipment:** | TBA – LC No. TBA |

| **Name:** Mr. Avi Azoulay /  
**Chief Executive Director** |

**Packaging:** In Bulk

**Currency Code:** The United States dollar (sign:$; code: USD;)

| **Final Destination:** | TRS №:  
|------------------------|--------|
| Rotterdam Port, Netherlands | T#_13  
|                        | VZL 10027 |

<table>
<thead>
<tr>
<th><strong>Complete description of goods, including item no, product, description, country of origin</strong></th>
</tr>
</thead>
</table>
| Russian Aviation Kerosene Jet Fuel  
TS-1 GOST 10227-86  
International Standard specification as attached below: |

<table>
<thead>
<tr>
<th><strong>Quantity / Unit Of measure:</strong></th>
<th>2,000,000</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Unit Value:</strong></td>
<td>$43.00</td>
</tr>
<tr>
<td><strong>Total Value:</strong></td>
<td></td>
</tr>
<tr>
<td>Total Value in Words: Eighty six million United States Dollars</td>
<td>$86,000,000.00USD</td>
</tr>
<tr>
<td>---</td>
<td>---</td>
</tr>
</tbody>
</table>

**Payment Instructions:**

Payment 1: Find Below Seller Bank account details for DLC-MT700:

**Bank Name:** HSBC, LONDON  
**Bank Address:** 2 YORKSHIRE STREET ROCHDALE OL16 1EE, LONDON  
**Account Name:** NSN TRADING  
**Account Number:** 52065592  
**Swift Code:** HBUKGB4B  
**Sort Code:** 403901  
**Iban Number:** GB89HBUK40390152065592

Payment 2: Buyer Bank Details:

**Name of Bank:** TATARA BANKA A.S  
**Bank Address:** SOLTESOVEJ 9, BARTISLAVA, SLOVAKIA  
**Account Name:** JTM GLOBAL S.R.O  
**Account Number:** 2924897320/1100  
**Iban Number:** SK 55 11000000002924897320  
**Swift Code:** TATRSKBX

---

**Seller Signature, Initials, name, title and position:**

OAO «ROSNEFT-YUGANSKNEFTEGAZ»  
Represented by: I.ZHERZH  
**Title:** General Director  
**Place:** Tyumen, Russian Federation  
**Date:** 12 September, 2018

**Buyer Signature, Initials, name, title and position:**

“BIOECO CONSULTING LLC”  
Represented by: Mr. Avi Azoulay  
**Title:** Chief Executive Officer  
**Place:** Illonis 60645, USA

---

**Seller’s Initial and Seal:**

[Signature]

**Buyer’s Initial and Seal:**

[Signature]
ДОГОВОР НА РОССИЙСКАЯ АВИАЦИЯ КЕРОСЕНЕ ДЖЕТ ТОПЛИВ ТС-1 ГОСТ 10227-86

CONTRACT FOR RUSSIAN AVIATION KEROSENE JET FUEL TS-1 GOST 10227-86

Quantity: 24,000,000 Barrels

This Agreement made on this [04_09_2018]

Between: -

SELLER’ INITIALS: MR. IGOR ZHERZH  BUYER’ INITIALS: MR. AVI AZOULAY
HEREINAFTER REFERRED TO AS THE SELLER: -

<table>
<thead>
<tr>
<th>COMPANY NAME:</th>
<th>OJSC «ROSNEFT-YUGANSKNEFTEGAZ»</th>
</tr>
</thead>
<tbody>
<tr>
<td>REGISTRATION №:</td>
<td>1058602819538</td>
</tr>
<tr>
<td>TAX ID №:</td>
<td>8604035473</td>
</tr>
<tr>
<td>ADDRESS:</td>
<td>LENINA STREET 26, TYUMEN REGION NEFTEYUGANSK, 626430, RUSSIAN FEDERATION</td>
</tr>
<tr>
<td>TELEPHONE NUMBER:</td>
<td>+7 (3463) 315–201</td>
</tr>
<tr>
<td>FAX NUMBER:</td>
<td>+7 (3463) 228-951</td>
</tr>
<tr>
<td>E – MAIL ADDRESS:</td>
<td><a href="mailto:info@rn-yungjsc.ru">info@rn-yungjsc.ru</a>, <a href="mailto:export@rn-yungjsc.ru">export@rn-yungjsc.ru</a></td>
</tr>
<tr>
<td>REPRESENTED BY:</td>
<td>MR. IGOR ZHERZH</td>
</tr>
<tr>
<td>TITLE:</td>
<td>GENERAL DIRECTOR</td>
</tr>
<tr>
<td>DATE:</td>
<td>04.09.2018</td>
</tr>
</tbody>
</table>

AND

HEREINAFTER REFERRED TO AS THE BUYER: -

<table>
<thead>
<tr>
<th>COMPANY NAME:</th>
<th>BIO ECO CONSULTING, LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>REGISTRATION №:</td>
<td>04643321</td>
</tr>
<tr>
<td>TAX ID №:</td>
<td>41 835921</td>
</tr>
<tr>
<td>ADDRESS:</td>
<td>6833 North Kedzie Ave. #907Chicago, IL. U.S.A 60645, USA</td>
</tr>
<tr>
<td>TELEPHONE NUMBER:</td>
<td>+1 8474097419</td>
</tr>
<tr>
<td>FAX NUMBER:</td>
<td>xxx</td>
</tr>
<tr>
<td>E – MAIL ADDRESS:</td>
<td><a href="mailto:avi@bioecoconsulting.com">avi@bioecoconsulting.com</a></td>
</tr>
<tr>
<td>REPRESENTED BY:</td>
<td>MR. AVI AZOULAY</td>
</tr>
<tr>
<td>TITLE:</td>
<td>CEO</td>
</tr>
<tr>
<td>DATE:</td>
<td>04.09.2018</td>
</tr>
</tbody>
</table>

DEFINITIONS:

SELLER’ INITIALS: MR. IGOR ZHERZH       BUYER’ INITIALS: MR. AVI AZOULAY
METRIC TONS
A MEASURE OF WEIGHT EQUIVALENT TO ONE THOUSAND GRAM MASS (1000.00G) OF THE VOLUME OF A LIQUID.

COMMODITY
IS “[RUSSIAN AVIATION KEROSENE JET FUEL TS-1 GOST 10227-86]” ELSEWHERE THIS AGREEMENT IS ALSO REFERRED TO AS “PRODUCT”, THE SPECIFICATIONS FOR WHICH APPEAR IN ANNEX A, ATTACHED AND BY THIS REFERENCE CONFIRMED AN INTEGRAL PART OF THIS AGREEMENT.

DAY
MEANS A CALENDAR DAY, UNLESS DIFFERENTLY SPECIFIED.

MONTH
MEANS A GREGORIAN CALENDAR MONTH.

CALENDAR QUARTER
PERIOD OF THREE (3) CONSECUTIVE MONTHS.

ASTM
AMERICAN SOCIETY FOR TESTING AND MATERIALS, IS THE INSTITUTE, INTERNATIONALLY RECOGNIZED, THAT APPROVED ALL STANDARDS, TESTS AND PROCEDURES USED IN THE OIL INDUSTRY AND TO BE REFERRED IN THE AGREEMENT TO THE LATEST REVISED EDITION WITH AMENDMENTS IN FORCE TO DATE.

OUT-TURN
THE QUANTITY AND QUALITY OF THE PRODUCT ASCERTAINED, ACCORDING TO THE ASTM PROCEDURES, ON COMPLETION OF THE DISCHARGE OPERATIONS. THE SO DETERMINED OUT-TURN QUANTITY AND QUALITY IS THE BASE ON WHICH THE AMOUNT WILL BE COMPUTED FOR THE PAYMENT OF THE PRODUCT EFFECTIVELY DELIVERED TO THE BUYER.

BILL OF LADING
THE OFFICIAL DOCUMENT ISSUED AT THE LOAD PORT AFTER COMPLETION OF THE LOADING OPERATIONS, STATING, AMONG OTHER THINGS, THE SHIP’S LOADED QUANTITY, EXPRESSED IN CUBIC METERS (M3), BARREL (BBL) AND IN METRIC TONS (MT), AS PER THE DEFINITIONS HEREIN. THIS DOCUMENT HAS TO BE SIGNED IN ORIGINAL BY THE SHIP’S MASTER AND MADE OUT IN ACCORDANCE WITH THE INSTRUCTION HEREINAFTER SPECIFIED IN THE AGREEMENT.

DISCHARGE
THE SAFE PORT/BERTH DESIGNATED BY THE BUYER AS FINAL DISCHARGE

SELLER’ INITIALS: MR. IGOR ZHERZH
BUYER’ INITIALS: MR. AVI AZOULAY
DESTINATION, AS PER THIS CONTRACT SHALL BE CIF ROTTERDAM, NETHERLANDS.

CIF
COST INSURANCE AND FREIGHT ROTTERDAM, NETHERLANDS.

BANKING DAY
ANY DAY ON WHICH THE BANK OPENS FOR BUSINESS IN JURISDICTION WHERE THE SELLER AND BUYER ARE LOCATED.

DELIVERY DATE

EXECUTION DATE
THE DATE ON WHICH THE SELLER AND THE BUYER RECEIVE THEIR RESPECTIVE SIGNED AND SEALED NOTARIZED COPIES OF THIS AGREEMENT IN PDF VIA EMAIL, OR AS MAY BE INDICATED OTHERWISE IN THE AGREEMENT.

PPOP
PARTIAL PROOF OF PRODUCT, WHICH IS THE FIRST SET OR PACK OF DOCUMENTS TO BE PROVIDED BY THE SELLER TO THE BUYER.

POP
PROOF OF PRODUCT WHICH IS THE FINAL DOCUMENTATION TO BE PROVIDED BY THE SELLER TO THE BUYER, SHIPPING DOCUMENTS SHOWING THAT THE PRODUCT HAS BEEN LOADED INTO VESSELS ONBOARD TO BUYER’S DISCHARGE PORT.

PAYMENT METHOD
PAYMENT SHALL BE MADE BY TELEX TRANSFER WIRE PAYMENT (TT) OR MT103.

WHEREAS: THE SELLER AND BUYER, EACH WITH FULL CORPORATE AUTHORITY, CERTIFIES, REPRESENTS AND WARRANTS THAT EACH CAN FULFILL THE REQUIREMENTS OF THIS AGREEMENT AND RESPECTIVELY PROVIDES THE PRODUCT AND THE FUNDS REFERRED TO HEREIN, IN TIME AND UNDER THE TERMS AGREED TO HEREAFTER; AND

SENDER’ INITIALS: MR. IGOR ZHERZH BUYER’ INITIALS: MR. AVI AZOULAY
WHEREAS: THE SELLER HEREBY AGREES AND MAKES AN IRREVOCABLE FIRM CONTRACT TO DELIVER TWO MILLION BARRELS PER TWELVE MONTHS (2,000,000 BBL X 12 MONTHS) OF RUSSIAN AVIATION KEROSENE JET FUEL TS-1 GOST 10227-86, COST INSURANCE AND FREIGHT ROTTERDAM PORT AND

WHEREAS: THE BUYER HEREBY AGREES AND MAKES AN IRREVOCABLE FIRM CONTRACT TO BUY TWO MILLION BARRELS PER TWELVE MONTHS (2,000,000 BBL X 12 MONTHS) OF RUSSIAN AVIATION KEROSENE JET FUEL TS-1 GOST 10227-86, COST INSURANCE AND FREIGHT ROTTERDAM PORT AND

WHEREAS: THE SELLER AND THE BUYER BOTH AGREE TO FINALIZE THIS CONTRACT UNDER THE TERMS AND CONDITIONS, IT IS THEREFORE AGREED AS FOLLOWS:

1. **PRODUCT / PRODUCT SPECIFICATIONS:**
   IT IS THE SOLE RESPONSIBILITY OF THE SELLER AND/OR THE SELLER REPRESENTATIVE TO PROVIDE CORRECT SPECIFICATIONS OF RUSSIAN AVIATION KEROSENE JET FUEL TS-1 GOST 10227-86 TO THE BUYER. FURTHER, IT IS THE SOLE RESPONSIBILITY OF THE BUYER TO INSURE THAT THE SPECIFICATIONS PROVIDED BY THE SELLER ARE IN FULL ACCORD WITH THOSE ESTABLISHED BY THE GOVERNING BODY HAVING JURISDICTION AT THE POINT OF USE. IF THE DELIVERED PRODUCT MEETS THE SPECIFICATIONS PROVIDED BY THE SELLER BUT DOES NOT MEET THE SPECIFICATIONS ESTABLISHED BY THE GOVERNING BODY, THEN THE SELLER SHALL BE RESPONSIBLE FOR THE FULL CONTRACT VALUE OF THE ORDER PLUS ANY PENALTIES, FEES, FINES, LEGAL EXPENSES, SHIPPING AND/ HANDLING COSTS, ETC. INCURRED BY THE SELLER IN DELIVERING THE PRODUCT TO THE BUYER.

2. **ORIGIN:**
   RUSSIAN FEDERATION.

3. **DESTINATION / PRODUCT DISCHARGE:**
   DESTINATION SHALL BE COST INSURANCE AND FREIGHT ROTTERDAM PORT AND THE BASIS OF DELIVERY FOR ALL SHIPMENTS SHALL BE MINIMUM (2,000,000 BBL X 12 MONTHS). THE CONTRACTUAL QUANTITY OF TWENTY-FOUR MILLION BARRELS (24,000,000 BBL) SHOULD BE DELIVERED BY EACH SINGLE SHIPMENT OF 2,000,000 BARRELS PER MONTH FROM THE DATE OF RECEIPT OF BUYER’S SBLC-MT760, MT103 TT PAYMENT CONFIRMABLE TO SELLER’S BANK. DELIVERY SHIPMENTS SHALL

**SELLER’ INITIALS:** MR. IGOR ZHERZH  **BUYER’ INITIALS:** MR. AVI AZOULAY
COMMENCE IMMEDIATELY UPON RECEIPT OF APPROVED PAYMENT BY THE SELLER’S DESIGNATED BANK.

4. PRODUCT DELIVERY:
The date(s) of bill of lading shall be considered the date(s) of delivery. The trial/first delivery shall begin immediately on confirmation of buyer's financial instrument acceptable to the seller. The seller shall have the right to deliver earlier than agreed in this contract giving notice to all designated parties as required herein, with the approval of the buyer.

5. CONTRACTED QUANTITY:
The total quantity of the contract is twenty-four million barrels (24,000,000 BBL), in monthly shipments of two million barrels x twelve months cost insurance and freight (CIF) Rotterdam.

6. PRODUCT QUANTITY AND QUALITY:
The seller guarantees that each shipment of Russian aviation kerosene jet fuel TS-1 GOST 10227-86 shall be provided with an inspection certificate of quality and quantity at time of loading and such certificate shall be provided as follows:

Pre-inspection of the product at port of loading at seller’s expense. The inspection certificate of quality and quantity certifies that the products are in good order and condition and conform to the specifications herein stated.

The buyer or his representative may inspect the goods and witness the cargo at the loading port at his own cost and should not have any authorization in negotiation of the said documents. The seller shall instruct the said authority to carry out the inspection in strict accordance with the international chamber of commerce (I.C.C.) rules. The buyer at his own expense shall provide additional inspection at port of loading to confirm loading single bulk vessel. If discrepancies should at any time and in particular case result in relation to the inspection certificate(s) issued at the port of loading and destination, it is hereby agreed that arbitration shall be employed to determine the appropriate judgement. Both parties agree to be bound by the arbitrator’s decision for or against either buyer or seller.

SELLER’ INITIALS: MR. IGOR ZHERZH
BUYER’ INITIALS: MR. AVI AZOULAY
7. **SHIPMENT QUANTITY:**
Each monthly shipment of two million barrels for twelve months of Russian Aviation Kerosene Jet Fuel TS-1 GOST 10227-86 shall be shipped from Seller’s (Loading Port – Novorossiysk Commercial Sea Port (“NCSP”) to CIF Rotterdam Port, where Buyer confirms quality and quantity and lifts on a monthly basic.

8. **PACKING:**
In bulk

9. **PRICE PER BARREL:**
Gross $43.00USD per barrel cost insurance and freight Rotterdam, Netherlands.

**COMMISSION:** Seller confirms that $3.00USD will be paid to both Seller and Buyer sides to be shared on a 50/50 basis. NCND-IMFPA will be sent to cover this.

10. **CONTRACT AMOUNT (24,000,000 BBL):**
In USD $1,032,000,000.00USD (One billion thirty-two million United States Dollars), Cost Insurance and Freight, Rotterdam.

**FIRST MONTHLY AMOUNT (2,000,000 BBL):**
In USD $86,000,000.00USD (Eighty-six million United States Dollars), Cost Insurance and Freight, Rotterdam.

11. **PAYMENT TERMS:**

1. Confirmable, irrevocable and transferable standby letter of credit via MT760 as proof of funds to be issued within five (5) working days as contracted. Otherwise Buyer will have to make a deposit payment of $255,500USD of the first shipment to Seller as an alternative guarantee payment to take care of the freight for shipping.

This payment stands in place of financial instrument and the amount shall be deducted from the invoice value when final payment is made after discharge of the product at the destination port.

**SELLER’ INITIALS:** MR. IGOR ZHERZH

**BUYER’ INITIALS:** MR. AVI AZOULAY
12. **PROOF OF PRODUCT (SHIPPING DOCUMENTS)**
ONE SET OF THE FOLLOWING DOCUMENTS CONSISTING OF THREE ORIGINALS AND NON-NEGOTIABLE COPIES WILL BE ISSUED FOR EVERY SHIPMENT:

i. CLEAN ON-BOARD BILL OF LADING MARKED "FREIGHT PREPAID" AND BLANK ENDORSED
ii. Q88 FULL VESSEL DETAILS
iii. QUALITY AND QUANTITY ANALYSIS REPORT
iv. CERTIFICATE OF TITLE TRANSFER IN BUYER’S NAME [CERTIFIED BY A NOTARY PUBLIC]
v. SHIPPING SCHEDULE
vi. TANK RECEIPT
vii. PRODUCT PASSPORT CERTIFICATE
viii. NON-WOODEN PACKING
ix. CONFIRMATION OF PRODUCT WARRANTY
x. COMMITMENT LETTER TO SUPPLY THE PRODUCT.

13. **PRODUCT INSURANCE:**
IN ACCORDANCE WITH ICC RULES AND TERMS AND CONDITIONS OF THIS CONTRACT, INSURANCE IS FOR THE SELLER’S ACCOUNT AND IS THE SOLE RESPONSIBILITY OF THE SELLER TO DISCHARGE PORT, CIF ROTTERDAM, NETHERLANDS. THE SELLER SHALL PROVIDE INSURANCE AT HIS SOLE EXPENSE AND RESPONSIBILITY OF 110% FOR EACH SHIPMENT.

14. **DEMURRAGE:**
DEMURRAGE CHARGES ARE FOR THE ACCOUNT OF THE SELLER AT THE LOADING PORT AND FOR THE ACCOUNT OF THE BUYER AT THE DISCHARGE PORT.

15. **FORCE MAJEURE:**
NEITHER PARTY TO THIS CONTRACT SHALL BE HELD RESPONSIBLE FOR BREACH OF CONTRACT CAUSED BY AN ACT OF GOD, INSURRECTION, CIVIL WAR, WAR, MILITARY OPERATION OR LOCAL EMERGENCY. THE PARTIES HEREBY ACCEPT THE INTERNATIONAL PROVISION OF FORCE MAJEURE AS PUBLISHED BY THE INTERNATIONAL CHAMBER OF COMMERCE, GENEVA, SWITZERLAND AND AS DEFINED BY THE I.C.C.’S RULES, UNIFORM CUSTOMS AND PRACTICE.

**SELLER’ INITIALS:** MR. IGOR ZHERZH  
**BUYER’ INITIALS:** MR. AVI AZOULAY
16. **DISPUTES AND ARBITRATION:**
The parties hereby agree to settle all disputes amicably. If settlement is not reached, the dispute in question shall be submitted to arbitration of the International Chamber of Commerce (ICC), in Paris, France, by one or more arbitrators appointed in accordance with the said rules.

17. **STANDBY LETTER OF CREDIT VIA MT760 / ISSUANCE TIME AND PENALTY:**
As part of our proof of funds (POF) policy and as committed in this sales and purchase agreement, buyer undertakes to provide the **STANDBY LETTER OF CREDIT VIA MT760** **WITHIN FIVE (5) WORKING DAYS**, which is the approved time for the issuance of the proof of funds (POF). If after expiry of the period of five (5) working days buyer is unable to provide the necessary **STANDBY LETTER OF CREDIT SBL C MT760** to seller, buyer will have to pay penalty default charges for failure to issue the required financial instrument in time.

The full payment of these penalty charges will grant the buyer an additional period of ten (10) working days to issue the necessary **STANDBY LETTER OF CREDIT VIA SBL C MT760**.

18. **AUTHORITY TO EXECUTE THIS CONTRACT:**
The parties to this contract declare that they have full authority to execute this document and, accordingly, they will be fully bound by the terms and conditions.

19. **EXECUTION OF THIS CONTRACT:**
This contract may be executed, in part, via email in PDF format, each of which shall be deemed to be originals and legally binding.

20. **GOVERNING LAW:**
This contract shall be governed, and interpreted in accordance with the United Nation Convention for the Sale of Goods (U.N. Convention). In event of inconsistency between this contract and the provisions of the U.N. Convention, this contract shall have priority for the purpose of Article 39, of the U.N. Convention; a reasonable period of time shall be deemed to be five [5] days. This contract shall further be construed

**SELLER’ INITIALS:** MR. IGOR ZHERZH  
**BUYER’ INITIALS:** MR. AVI AZOULAY
IN ACCORDANCE WITH THE COURTS OF THE EUROPEAN UNION, WHICH SHALL APPLY TO ICC RULES AND REGULATIONS.

21. LANGUAGE USED:
THE LANGUAGE USED IS ENGLISH.

22. ASSIGNMENT:
THIS AGREEMENT IS ASSIGNABLE AND TRANSFERABLE BY EITHER PARTY, WITH PRIOR PERMISSION OF THE OTHER PARTY.

23. NON-CIRCUMVENTION AND NON-DISCLOSURE:
THE PARTIES ACCEPT AND AGREE TO THE PROVISIONS OF THE INTERNATIONAL CHAMBER OF COMMERCE, GENEVA, SWITZERLAND FOR NON-CIRCUMVENTION AND NON-DISCLOSURE WITH REGARDS TO ALL AND EVERYONE OF THE PARTIES INVOLVED IN THIS TRANSACTION AND CONTRACT, ADDITIONS, RENEWALS, AND THIRD-PARTY ASSIGNMENTS, WITH FULL RECIPROCATION FOR A PERIOD OF (5) FIVE YEARS FROM THE DATE OF EXECUTION OF THIS CONTRACT.

24. NON-AMENDABLE BANKING PROCEDURES ARE AS FOLLOWS:
1. SELLER ISSUES SCO TO BUYER. BUYER REVIEWS AND AGREES WITH SELLER’S CONDITIONS AND ISSUES ICPO, WHICH MUST BE ACCOMPANIED BY A LETTER OF COMMITMENT TO SELLER, DRAWN UP ACCORDING TO THE TEMPLATE ATTACHED IN THE ANNEX OF THE SOFT CORPORATE OFFER.

2. SELLER ISSUES DRAFT CONTRACT TO BUYER, BUYER REVIEWS, AND MAKES ANY NECESSARY AMENDMENTS, SIGNS AND SENDS BACK TO SELLER, IN WORD FORMAT, WITHIN THREE (3) WORKING DAYS. ON RECEIPT OF THE SIGNED DRAFT CONTRACT, SELLER SENDS OUT NCNDA/IMFPA, TO BE COMPLETED BY ALL PARTIES FOR COMMISSION PAYMENT.

3. SELLER NOTARIZES THE CONTRACT AT HIS OWN EXPENSES AND SENDS THE NOTARIZED COPY TO BUYER IN PDF FORMAT AS THE FINAL CONTRACT ALONG WITH THE FOLLOWING DOCUMENTS:
   A. PRODUCT CERTIFICATE OF ORIGIN
   B. PRODUCT PASSPORT – QUALITY CERTIFICATE
   C. PRODUCT PASSPORT – QUANTITY CERTIFICATE
   D. SELLER COMMITMENT LETTER TO SUPPLY THE PRODUCT
   E. COMMERCIAL INVOICE (CI)

SELLER’ INITIALS: MR. IGOR ZHERZH

BUYER’ INITIALS: MR. AVI AZOULAY
F. PRODUCT DELIVERY/SHIPPING SCHEDULE
G. CHARTER PARTY AGREEMENT (CPA)
H. EXPORT LICENSE.

4. ON RECEIPT OF THE NOTARIZED CONTRACT IN PDF FORMAT WITH PPOP DOCUMENTS, BUYER ISSUES PROOF OF FUNDS BY DLC MT700, SBLC MT760 OR BG MT760 WITHIN FIVE (5) WORKING DAYS. IF THE PROOF OF FUNDS IS NOT PROVIDED WITHIN THE PRESCRIBED TIME LIMIT, BUYER WILL HAVE TO REPLACE THAT FINANCIAL INSTRUMENT BY A PAYMENT OF USD 255,500 VIA T/T WITHIN 48 HOURS, AS A TEMPORARY ALTERNATIVE TO PERFORMANCE GUARANTEE TO ENABLE LLC RN-YUGANSKNEFTEGAZ TO PROCEED AND ARRANGE LOADING WITH SHIPPING COMPANY. THIS PAYMENT WILL BE DEDUCTED FROM THE INVOICE VALUE.

5. SELLER ISSUES TO BUYER 3%PB AND FULL POP DOCUMENTS VIA DHL.

6. SELLER SHIPS TO BUYER’S PORT AND PRESENTS SHIPPING DOCUMENTS TO BUYER. AFTER SUCCESSFUL CIQ/SGS INSPECTION, BUYER PAYS FOR THE FIRST MONTHLY SHIPMENT WITHIN SEVEN (7) WORKING DAYS VIA MT103 OR TT.

7. AFTER RECEIPT OF THE BUYER’S PAYMENT, SELLER PAYS ALL INTERMEDIARIES INVOLVED IN THE TRANSACTION AS PER THE NCNDA/IMFPA SIGNED.

- For first shipment, buyer wishes to use the alternative guarantee (payment of $255,500.00) as a replacement of the financial instrument as per clause 11 and clause 24-4 of the SPA.
- For second shipment onward, buyer will issue financial instrument.

ADDENDUM A: PRODUCT SPECIFICATIONS
ADDENDUM B: TRANSACTION IDENTITIES
ADDENDUM C: SCHEDULE OF DELIVERIES
ADDENDUM D: BANKING INFORMATION
ADDENDUM E: SHIPPING CONTRACT CONFIRMATION
ADDENDUM F: DESTINATION PORT (S) CONFIRMATION
ADDENDUM G: DOCUMENTARY LETTER OF CREDIT VERBIAGE [SBLC-MT760]

SELLER’ INITIALS: MR. IGOR ZHERZH
BUYER’ INITIALS: MR. AVI AZOULAY
ADDENDUM A:
PRODUCT SPECIFICATIONS: RUSSIAN AVIATION KEROSENE JET FUEL TS-1 GOST 10227-86

<table>
<thead>
<tr>
<th>Indicators</th>
<th>TS-1</th>
<th>RT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Density at 20°C, kg/m³, not less</td>
<td>780</td>
<td>775</td>
</tr>
<tr>
<td>Fractional composition</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Temperature of distillation, °C</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Below Not above</td>
<td>150</td>
<td>155</td>
</tr>
<tr>
<td>10% distilled at temperature, °C not above</td>
<td>165</td>
<td>175</td>
</tr>
<tr>
<td>50% distilled at temperature, °C not above</td>
<td>195</td>
<td>225</td>
</tr>
<tr>
<td>90% distilled at temperature, °C not above</td>
<td>230</td>
<td>270</td>
</tr>
<tr>
<td>Loss from distillation, % not more</td>
<td>1.5</td>
<td>1.5</td>
</tr>
<tr>
<td>Kinematic viscosity, mm²/s (cSt)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>At temperature 20°C, not less</td>
<td>1.30</td>
<td>1.25</td>
</tr>
<tr>
<td>At minus 40°C, not more</td>
<td>(1.30)</td>
<td>(1.25)</td>
</tr>
<tr>
<td>At minus 200°C mm²/s, no more</td>
<td>8</td>
<td>8</td>
</tr>
<tr>
<td>Lower heating value, KJ/kg, not less</td>
<td>43120</td>
<td>43120</td>
</tr>
<tr>
<td>Acidity, mg KOH per 100cm³ fuel, within</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Iodine value, g iodine per 100g of fuel, not more</td>
<td>2.5</td>
<td>0.5</td>
</tr>
<tr>
<td>Flash point in closed crucible, °C, not below</td>
<td>28</td>
<td>28</td>
</tr>
<tr>
<td>The onset of crystallization temperature, °C, not above</td>
<td>60</td>
<td>55</td>
</tr>
<tr>
<td>Thermal oxidative stability under static conditions at 150°C, not more than</td>
<td></td>
<td></td>
</tr>
<tr>
<td>*Excluded, CH. No.2</td>
<td></td>
<td></td>
</tr>
<tr>
<td>*The concentration of soluble resins, mg per 100cm³ fuel</td>
<td></td>
<td></td>
</tr>
<tr>
<td>*The concentration of insoluble resins, mg per 100cm³ fuel</td>
<td></td>
<td></td>
</tr>
<tr>
<td>*The thermal stability under static conditions at 150°C, not more than</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Volume (mass) fraction of aromatic hydrocarbons, % nor more</td>
<td>20(22)</td>
<td>20(22)</td>
</tr>
<tr>
<td>Concentration of actual pitches, mg per 100cm³ fuel, not more</td>
<td>3</td>
<td>4</td>
</tr>
<tr>
<td>Mass fraction of Sulphur, % not more</td>
<td>0.20</td>
<td>0.10</td>
</tr>
<tr>
<td>Mass fraction of mercaptan sulfur, % not more</td>
<td>0.003</td>
<td>0.003</td>
</tr>
<tr>
<td>Mass fraction of hydrogen sulfide No</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Test copper plate at 100°C for 3h</td>
<td>Withstands</td>
<td></td>
</tr>
<tr>
<td>------------------------------------------</td>
<td>------------</td>
<td></td>
</tr>
<tr>
<td>Ash content, % not more</td>
<td>0.003</td>
<td></td>
</tr>
<tr>
<td>0.003</td>
<td></td>
<td></td>
</tr>
<tr>
<td>The content of water-soluble acids and alkalis</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>The content of Soaps of naphthenic acids</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>No</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Content of mechanical impurities and water</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>No</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mass fraction of naphthalene hydrocarbons, % not more</td>
<td>-</td>
<td></td>
</tr>
<tr>
<td>1.5</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Luminometric number, not below</td>
<td>-</td>
<td></td>
</tr>
<tr>
<td>50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Thermal oxidative stability, as determined by a dynamic method at 150-180°C</td>
<td></td>
<td></td>
</tr>
<tr>
<td>the pressure drop across the filter for 5h, kPa, not above</td>
<td>10</td>
<td></td>
</tr>
<tr>
<td>deposits on the heater, points not more</td>
<td>2</td>
<td></td>
</tr>
<tr>
<td>-status of the interface</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>-the state of the separate phases</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>Electrical conductivity, PSM/m</td>
<td></td>
<td></td>
</tr>
<tr>
<td>without an anti-static additive at a temperature of 200°C, not more</td>
<td>10</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td></td>
<td></td>
</tr>
<tr>
<td>White antistatic additive (at a temperature of refueling aircraft) 50-600</td>
<td>50-600</td>
<td></td>
</tr>
<tr>
<td>50-600</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Saturated vapour pressure, hPa (mm of mercury, Calendar), not more</td>
<td>-</td>
<td></td>
</tr>
<tr>
<td>The total content of water-soluble alkaline compounds</td>
<td>-</td>
<td></td>
</tr>
<tr>
<td>-the pressure drop across the filter, mmHg, CT, not more</td>
<td>25</td>
<td></td>
</tr>
<tr>
<td>25</td>
<td></td>
<td></td>
</tr>
<tr>
<td>-the color of the deposits on the tube, the points on the colour scale (in the absence of unusual deposits), not more</td>
<td>3</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**ADDENDUM B:**
**TRANSACTION IDENTITIES:**

ДОГОВОР/CONTRACT №: RNY/ RU / 750003518-60 / RU / TS-1
ПОКУПАТЕЛЬ/BUYER №: RNY/ RU / 750003518-35 / RU / TS-1
ПРОДАВЕЦ/SELLER №: RNY/ 8397-18-1218/ RU / TS-1

**SELLER’ INITIALS:** MR. IGOR ZHERZH  **BUYER’ INITIALS:** MR. AVI AZOULAY
ADDENDUM C: SCHEDULE OF DELIVERIES:

This delivery shipping / lifting schedule should be an integral part of this contract, before it becomes effective. Provided however, the parties may sign the contract and establish shipping schedule as an integral part of this contract by mutual written agreement. Buyer will have the option to change the designated discharge port, provided that written notice is given to the seller at least thirty (30) calendar days prior to the ship’s ETA at the former nominated and scheduled discharge cost insurance and freight Rotterdam, Netherlands.

<table>
<thead>
<tr>
<th>SHIPMENT NUMBER</th>
<th>FREQUENCY DAYS/MONTH</th>
<th>QUANTITY IN BBL PER SHIPMENT</th>
<th>CIF/PORT OF DISCHARGE</th>
<th>AGGREGATE QTY. (BBL)</th>
</tr>
</thead>
<tbody>
<tr>
<td>PSC001</td>
<td>SEPTEMBER’18</td>
<td>2,000,000 BBL</td>
<td>ROTTERDAM</td>
<td>2,000,000</td>
</tr>
<tr>
<td>PSC002</td>
<td>OCTOBER’18</td>
<td>2,000,000 BBL</td>
<td>ROTTERDAM</td>
<td>4,000,000</td>
</tr>
<tr>
<td>PSC003</td>
<td>NOVEMBER’18</td>
<td>2,000,000 BBL</td>
<td>ROTTERDAM</td>
<td>6,000,000</td>
</tr>
<tr>
<td>PSC004</td>
<td>DECEMBER’18</td>
<td>2,000,000 BBL</td>
<td>ROTTERDAM</td>
<td>8,000,000</td>
</tr>
<tr>
<td>PSC005</td>
<td>JANUARY’19</td>
<td>2,000,000 BBL</td>
<td>ROTTERDAM</td>
<td>10,000,000</td>
</tr>
<tr>
<td>PSC006</td>
<td>FEBRUARY’19</td>
<td>2,000,000 BBL</td>
<td>ROTTERDAM</td>
<td>12,000,000</td>
</tr>
<tr>
<td>PSC007</td>
<td>MARCH’19</td>
<td>2,000,000 BBL</td>
<td>ROTTERDAM</td>
<td>14,000,000</td>
</tr>
<tr>
<td>PSC008</td>
<td>APRIL’19</td>
<td>2,000,000 BBL</td>
<td>ROTTERDAM</td>
<td>16,000,000</td>
</tr>
<tr>
<td>PSC009</td>
<td>MAY’19</td>
<td>2,000,000 BBL</td>
<td>ROTTERDAM</td>
<td>18,000,000</td>
</tr>
<tr>
<td>PSC010</td>
<td>JUNE’19</td>
<td>2,000,000 BBL</td>
<td>ROTTERDAM</td>
<td>20,000,000</td>
</tr>
<tr>
<td>PSC011</td>
<td>JULY’19</td>
<td>2,000,000 BBL</td>
<td>ROTTERDAM</td>
<td>22,000,000</td>
</tr>
<tr>
<td>PSC012</td>
<td>AUGUST’19</td>
<td>2,000,000 BBL</td>
<td>ROTTERDAM</td>
<td>24,000,000</td>
</tr>
</tbody>
</table>

Total quantity: 24,000,000 barrels (twenty-four million barrels). Delivery from date: buyer indicates 2018.

Seller’ initials: Mr. Igor Zherzh
Buyer’ initials: Mr. Avi Azoulay
ADDENDUM D:
BANKING INFORMATIONS FOR BOTH BUYER AND SELLER:

SELLER’S FULL BANKING DETAILS WILL BE GIVEN WITH FINAL SALES AND PURCHASE CONTRACT. NO CONTACT WITH THE SELLER’S BANKS MAY BE MADE WITHOUT THE EXPLICIT WRITTEN PERMISSION OF THE SELLER (BANK TO BANK). IF CONTACT IS MADE WITHOUT THIS PERMISSION THE CONTRACT IS CONSIDERED NULL AND VOID. THIS IS ALSO APPLIED TO THE SELLER, AS SELLER HAS NO RIGHT TO CONTACT BUYER’S BANK UNTIL SUCH PERMISSION IS GRANTED FROM THE BUYER.

SELLER RESERVES THE RIGHT TO USE ONE OF ITS ALTERNATE CORPORATE/PARTNERSHIP BANK ACCOUNTS. IN THE EVENT AN ALTERNATE OR PARTNER’S ACCOUNT NEEDS TO BE USED, SELLER WILL NOTIFY BUYER OF NEW BANK COORDINATES WITHIN 48 HOURS OF RECEIPT OF SIGNED AND SEALED CONTRACT. THE BUYER MUST INFORM THE SELLER PRIOR TO FORWARDING ANY FINANCIAL INSTRUMENT OR CORRESPONDENCE TO SELLER’S BANK.

SELLER BANK DETAILS RECEIVING SBLC MT760:
BANK NAME: HANG SENG BANK
BANK ADDRESS: 83 DES VOEUX ROAD, CENTRAL HONG KONG
ACCOUNT NUMBER: 370-368987-815
ACCOUNT NAME: HK PREMIUM LTD
ACCOUNT BENEFICIARY: OJSC «ROSNEFT-YUGANSKNEfteGAZ»
SWIFT CODE: HASEHKHH

BUYER’S BANK DETAILS:
NAME OF BANK: TATARA BANKA A.S
BANK ADDRESS: SOLTESOVEJ 9, BARTISLAVA, SLOVAKIA
ACCOUNT NAME: JTM GLOBAL S.R.O
ACCOUNT NUMBER: 2924897320/1100
IBAN NUMBER: SK 55 11000000002924897320
SWIFT CODE: TATRSKBX

SELLER’ INITIALS: MR. IGOR ZHERZH
BUYER’ INITIALS: MR. AVI AZOULAY
ADDENDUM E:
SHIPPING CONTRACT CONFIRMATION:

IT IS HEREBY CERTIFIED THAT WE, OJSC «ROSNEFT-YUGANSKNEFTEGAZ», DO HAVE IN PLACE A FREIGHT CONTRACT WITH THE SHIPPING COMPANY LLC «OSTIKA LOGISTICS» BASED IN RUSSIAN FEDERATION, FOR THE CARRIAGE AND DELIVERY OF TWO MILLION BARRELS PER MONTH FOR TWELVE MONTHS [2,000,000 BARRELS X 12 MONTHS] OF AVIATION KEROSENE JET FUEL TS-1 GOST 10227-86, REPRESENTING A TOTAL QUANTITY OF TWENTY-FOUR MILLION BARRELS [24,000,000 BARRELS].


ADDENDUM F:
DESTINATION PORT (S) CONFIRMATION

THIS IS TO CERTIFY AND CONFIRM THAT PORT OF LOADING IS NOVOROSSIYSK COMMERCIAL SEA PORT (“NCSP”), RUSSIAN FEDERATION AND FINAL PORT OF DISCHARGE IS ROTTERDAM, WHERE BUYER CONFIRMS PRODUCT QUALITY AND QUANTITY AND LIFTS IMMEDIATELY PER MONTH. CHANGE OF PORT DELIVERY WILL BE ACCEPTED IF THE SELLER IS INFORMED THREE [3] WORKING DAYS AFTER THE ISSUANCE OF PPOP DOCUMENTS TO BUYER.

ADDENDUM G:
(THE BUYER BIO ECO CONSULTING, LLC MUST PROPOSE THE SWIFT MT760 TEXT/VERBIAGE AGREED WITH ITS BANK FOR THE ISSUANCE OF THE SBLC).

IRREVOCABLE TRANSFERABLE AND CONFIRMABLE DRAFT STANDBY LETTER OF CREDIT (SWIFT MT760 FORMAT)
FROM:
TO:

SELLER’ INITIALS: MR. IGOR ZHERZH
BUYER’ INITIALS: MR. AVI AZOULAY
ADDENDUM H:
SIGNATORY / ENDORESEMENT [SELLER AND BUYER]

IN WITNESS THEREOF, THE BUYER AND SELLER HAVE AGREED TO APPROVE AND SIGN ALL TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT.

BUYER’S SIGNATURE & SEAL:
MR. AVI AZOULAY
CEO - "BIO ECO CONSULTING, LLC"
6833 NORTH KEDZIE AVENUE, CHICAGO, IL 60645, USA

SELLER’S SIGNATURE & SEAL:
MR. IGOR ZHERZH
GENERAL DIRECTOR - OJSC «ROSNEFT-YUGANSKNEfteGAZ»
TYUMEN REGION NEFTEYUGANSK, 626430, RUSSIAN FEDERATION

SELLER’ INITIALS: MR. IGOR ZHERZH
BUYER’ INITIALS: MR. AVI AZOULAY
Подпись
Уполномоченный представитель Продавца:
Дата счета: 12.09.2018 г.
Печать ОАО «Роснефть-Юганскнефтегаз» / OJSC «Rosneft-Yuganskneftegaz»

Переводчик: А.С

Город Москва,
Двенадцатый день сентября две тысячи восемнадцать,
Я, нотариус Милевский В.Г. в Москве свидетельствую о подлинности подписей известно моё переводчика Рзаева Ариф Саладина в кызы, которая производится в моем присутствии. Лица, подписывающего множества документов.
Зарегистрировано в реестре № n-45309
Восстановленные в размере 18,750 рублей
Нотариус

Английский Перевод / English Translation

Translator: A.S

City of Moscow,
The Twelfth day of September two thousand and eighteen,
I am a notary Milevski V.G in Moscow testify to the authenticity of signatures of known my interpreter Rzaev Arif Saladin in kyz which is made in my presence. Person signing the document set.
Registered in the register of № n-45309
Recovered at the rate of 18,750 rubles
Notary

Всего прошнуровано, пронумеровано и скреплено печать 18 (Восемнадцать) листов
Нотариуса:
**PH-YUGANSKNEFTEGAZ**  
ОБЩЕСТВО С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ

<table>
<thead>
<tr>
<th>ОПЛАТА СЧЕТА:</th>
<th>50000907-RNY</th>
<th>EXPIRES:</th>
<th>15.09.2018</th>
</tr>
</thead>
<tbody>
<tr>
<td>INVOICE №:</td>
<td>RNY/50000907</td>
<td>ISSUED:</td>
<td>12 SEPTEMBER, 2018</td>
</tr>
<tr>
<td>CUSTOMER</td>
<td></td>
<td>ORDER №:</td>
<td>50000907-RNY</td>
</tr>
<tr>
<td>NAME:</td>
<td>Bioeco Consulting LLC</td>
<td>CONTRACT CODE №:</td>
<td>RNY/ RU/</td>
</tr>
<tr>
<td>ADDRESS:</td>
<td>6833 North Kedzie Avenue, Chicago, Illinois</td>
<td>750003518-35 / RU / TS-1</td>
<td></td>
</tr>
<tr>
<td>COUNTRY:</td>
<td>Illinois 60645, USA</td>
<td>INCOTERMS:</td>
<td>2010</td>
</tr>
<tr>
<td>CONTACT PERSON:</td>
<td>MR. Avi Azoulay</td>
<td>PRODUCTS:</td>
<td>Russian Aviation Kerosene</td>
</tr>
<tr>
<td>TELEPHONE:</td>
<td>+XXX-XXX-XXXX</td>
<td>JET FUEL, TS-1 GOST 10227-86</td>
<td></td>
</tr>
</tbody>
</table>

**DESCRIPTION**

PRODUCT DELIVERY GUARANTEE PAYMENT

<table>
<thead>
<tr>
<th>BANK NAME:</th>
<th>HSBC, LONDON</th>
<th>TOTAL PAYMENT: USD</th>
</tr>
</thead>
<tbody>
<tr>
<td>BANK ADDRESS:</td>
<td>2 Yorkshire Street Rochdale O16 1EE, London</td>
<td>$255,500.00</td>
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<tr>
<td>IBAN NUMBER:</td>
<td>GB89HBUK40390152055592</td>
<td></td>
</tr>
<tr>
<td>SWIFT CODE:</td>
<td>HBUKGB4B</td>
<td></td>
</tr>
<tr>
<td>ACCOUNT NUMBER:</td>
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<td></td>
</tr>
<tr>
<td>ACCOUNT NAME:</td>
<td>NSN Trading</td>
<td></td>
</tr>
<tr>
<td>SORT CODE:</td>
<td>403901</td>
<td></td>
</tr>
</tbody>
</table>

AMOUNT IN WORDS: Two hundred and fifty-five thousand five hundred United State Dollars

PAYMENT TERMS: TT/ WIRE TRANSFER

Mrs Irina V. Agafonov  
Head of Accounting Department  
OJSC «Rosneft-Yuganskneftegaz»