SOFT CORPORATE OFFER

We, the undersigned ‘ENERGOPROM, LLC’, hereby issue this official Soft Corporate Offer on behalf of the Refinery, one of the world’s leading vertically integrated Oil & Gas producers with full corporate and legal responsibility, under penalty of perjury confirm that we are ready, willing and able to enter into contract with the Principal Buyers directly for the commodity referenced here-under, on the terms and conditions set forth below:

QUANTITY AND PRICE TERMS

AVIATION KEROSENE JET A1
Origin: Russia
Quantity: 100,000 Barrel/ 1,000,000 Barrels/ per month Delivery: FOB ROTTERDAM
Price: $62.00 Gross / $60.00 Net per Barrel
Commission: USD 1.00 seller side, USD 1.00 Buyer side Per Barrel
SGS Inspection: Paid by the buyer

AUTOMOTIVE DIESEL FUEL EN-590
Origin: Russia
Quantity: 10,000 MT/per month/ 100,000 MT per month
Delivery: FOB ROTTERDAM
Price: $300.00 Gross / $290.00 Net per Metric Ton
Commission: USD 5.00 seller side, USD 5.00 Buyer side Per Metric Ton
SGS Inspection: Paid by the buyer

DIESEL D6 VIRGIN LOW POUR FUEL OIL
Origin: Russia
Quantity: 20,000,000 Gal/ 200,000,000 Gal/ per month
Delivery: FOB ROTTERDAM
Price: $0.70 Gross / $0.68 Net per Gal
Commission: USD 0.1 seller side, USD 0.1 Buyer side Per Gal
SGS Inspection: Paid by the buyer

FOB ROTTERDAM CI, DIP AND PAY

1. Buyer issues ICPO according to seller’s Transaction Procedures with their banking details and seller issues the commercial invoice.

2. Buyer executes the commercial invoice of the product in seller’s tanks at Rotterdam port and buyer returns the CI along with their signed TSA (Tank Storage Agreement), seller review for approval and confirmation of the product lifting immediately after SGS dip test in seller’s tank.

3. Seller issues, Dip Test Authorization AGREEMENT letter to be signed by all parties including the Buyer’s tank farm to enable buyer carryout dip test sample in Seller’s tank at Rotterdam.
4. Seller issues the approved DTA for dip test and the below documents:

I. Tank Receipt  
ii. Tank Storage Agreement  
iii. Product Passport issued by SGS  
iv. SGS Report  
v. Injection Report  
vi. Certificate of Origin  
vii. Authorization to Sell (ATS).

5. Upon successful dip test in Seller tank, Buyer provides Tank (TSR) details or vessel (Q88) details, and Seller issue Title of ownership Certificate in buyer’s name.

6. Buyer make 100% payment by MT103 TT wire transfer for the total product and Seller pays commission to all intermediaries involved in the transaction 24 hours after confirmation of the Buyer payment.
We JOINT-STOCK COMPANY "RNPK", one of the world's leading vertically integrated Oil & Gas producers with full corporate and legal responsibility, under penalty of perjury confirm that we are ready, willing and able to enter into contract with Principal Buyers or Mandates directly for the commodity referenced here-under, on the terms and conditions set forth below, upon the receipt of ICPO and signing of this FCO, which serves as an integral part of the original contract that will be later issued.

**PRODUCT AND PAYMENT TERMS**

**COMMODITY:** Virgin Diesel Fuel Oil (V-D6).

**ORIGIN:** Russian Federation.

**SPECIFICATION:** As per attached below.

**PRICE:** Gross USD 0.70 per GAL, Net USD 0.67 per GAL.

**QUANTITY:** 100,000,000 Gallons sport trail followed by 100,000,000 Gallons weekly x 12 Months Delivery.

**TRANSACTION TERMS:** Free on Board (FOB)

**LOADING PORT:** Rotterdam Port- Netherlands.

**DESTINATION:** N.A

**PAYMENT TERMS:** MT103 / TT WIRE.

**PERFORMANCE BOND:** 2%PB (Issued by Seller).

**INSPECTION:** (Société Générale de Surveillance) SGS - Only.

**TRANSACTION TERMS AND PROCEDURE**

1. Buyer issues ICPO according to seller’s Transaction Procedures with their banking details and seller issues the commercial invoice.

2. Buyer executes the commercial invoice of the product in seller’s tanks at Rotterdam port and buyer returns the CI along with their signed TSA (Tank Storage Agreement) not older than 10 days validity from issued date, seller review and approves buyer’s Storage Company, (TSA).

3. Seller issues, Dip Test Authorization AGREEMENT letter to be signed by all parties including the Buyer and their tank farm operator, Then Refinery Schedule a meeting with the Buyer or Buyer's delegate in Netherlands to witness the product sampling and Buyer conduct dip test sample in Seller's tank at Rotterdam.

4. Seller issues the below POP Documents:
   i. SGS REPORT.
   ii. TANK STORAGE AGREEMENT.
   iii. TANK STORAGE RECEIPT.
   iv. PRODUCTION PASSPORT ISSUED BY SGS.
   v. INJECTION REPORT.
   vi. CERTIFICATE OF ORIGIN.
   vii. AUTHORIZATION TO SELL (ATS).
   viii ALLOCATION TRANSACTION PASSPORT CODE CERTIFICATE.

5. Upon successful dip test in Seller tank, Buyer provides TSR (Tank Storage Receipt) details, Seller issue Title of ownership Certificate in buyer's name.

6. Buyer make 100% payment by MT103 TT wire transfer for the total product and Seller pays commission to all intermediaries involved in the transaction 24 hours after confirmation of the Buyer payment.

**Contact:**
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Properties given above are typical. We try our best to make product to meet customers’ requirements.