

**AVIATION KEROSENE COLONIAL GRADE 54-JET FUEL RUSSIAN ORIGIN
JET FUEL JPA1 (AVIATION KEROSENE COLONIAL GRADE A1)
RUSSIAN VIRGIN FUEL OIL D6**

FOB TRANSACTION PROCEDURE AWSP/ RUSSIAN PORTS, ROTTERDAM AND HOUSTON

Grade: Russian Export Grade Origin: Russian Federation

Contract Term: 12 months minimum (with rolls and extensions)

Payments Term: MT103/23 or LC or BG or SBLC or DLC

POP: Provided via secure fax and or DHL as per documents list in contract Inspection by: SGS/CIQ

MAIN PRODUCTS WE CAN OFFER

Aviation Kerosene Colonial Grade 54-jet Fuel Russian Origin

Quantity: Minimum: 500, 000 BBLs

Jet Fuel JPA1 (Aviation Kerosene Colonial Grade A1)

Quantity: Minimum: 500, 000 BBLs.

Russian Virgin Fuel Oil D6

Quantity: Minimum: 100,000 Gallons Per Week.

We work with three main suppliers and each have different procedures. Please pick out of the list the best fit for your request. Once you choose the best option, we can derivate.

All the procedures toward that supplier. We will need to comply with the suppliers procedures.

Please have in mind procedures are not negotiable at any stage and need to be fulfilled by the buyer as requested. Pricing will be given

Once the buyer decides which supplier procedures, they accept.

(AWSP/ RUSSIAN PORTS, ROTTERDAM AND HOUSTON)

OPTION 1

1°- Buyer sends ICPO, along with Company Profile and Banking details.

2°- Seller issue commercial invoice (CI). Buyer returns the CI with signed TSA from Seller approved Tank Farm for Extension/lease.

3°- Seller issues the following PPOP to Buyer:

a- Statement of product availability

b- Commitment to supply

c- Refinery Export License

d- Authorization to Verify (ATV Conditional)

e- Product/Tank Storage Receipt

f- Certificate of Origin

g- Product Passport

4°- Buyer within three (3) working days, after receiving the PPOP, provide Tank Storage Receipt (TSR). Seller within 24 hours of received Buyer's TSR, issues to Buyer ATS and Dip Test Authorization (DTA).

5°- Buyer contacts the Tank Farm Company where the products are stored for confirmation with the DTA and ATV, gets the Clearance Access Permit (CAP), SGS and Required Accreditation from the Tank Farm Company for Buyer's representatives & Inspection team to have access and gain entrance to the Tank Farm Storage Terminal and schedule appointment to perform Dip Test.

6°- Buyer Dip Test the Product, upon successful verification's and confirmation of the quality and quantity of the product, Buyer will immediately provide (ATI) to seller to enable Seller commence injection of the product into Buyer's leased Tank.

7°- Seller's Bank issues 2% performance bond to activate RDLC, should Seller fails to perform, the 2% will be paid to the Buyer/Intermediaries as compensation. Buyer makes payment by MT103 or TT wire transfer for the total product available, Seller release to the Buyer all relevant

documents relating to the exportation of the product.

8°- Commission for Buyer and Seller side is paid as per NCNDA+IMFPA agreement by MT103/TT within 24hours by the seller.

OPTION 2 (ALT.)

Seller important remarks:

All our new customers must submit the following non-negotiable documents:

- ICPO
- BCL
- CP
- INCORPORATE REGISTRATION
- TSA/CPA

Available TS-1(JP54)/D6 in the Rotterdam, No upfront fee CI DIP&PAY with FRESH SGS , DTA unconditional

- CI-DIP-PAY with fresh SGS
- No upfront fee
- Seller send TSR and INJECTION REPORT along with CI
- Dip test in Seller's tanks
- Buyer provide TSR after dip test in seller's tank
- DTA is unconditional
- Procedure non-negotiable
- if Buyer asks ATSC , Seller will send it along with POP document as Clause No.3

Spot Banking Procedure FOB ROTTERDAM:

1°- Buyer send ICPO + BCL+CP+TSA, then Seller review and issue COMMERCIAL INVOICE, TSR and

PREINJECTION REPORT to the Buyer.

2°- Buyer executes the commercial invoice, signs and seals it and sends back to Seller, along with a confirmation letter from their tank farm commitment to lease tanks to the Buyer immediately after successful dip test in Seller's tanks. See attachment, otherwise (if Buyer has his own logistic, it is better even)

3°- Seller will issue DTA, TSR, TSC + fresh cut SGS reports to the buyer, all parties sign NCNDA/IMFPA.

4°- Buyer dips, confirms and verifies the product Q&Q. and send their TSR/ATI to the Seller.

5°- Buyer Pays with MT103 with condition against successful loading and Title Transfer to buyer's name.

Then follow up immediately with the injection commencement to buyer's secured tanks without any delays.

6°- Seller pays all commissions according to NCND/IMFPA

OPTION 3 (CHEM.)

TERMS AND PROCEDURE (PRELIMINARY)

1°- TheBuyer sends ICPO,CP along with Bank Comfort Letter (BCL).

2°- The Seller performs Due Diligence (DD) on the Buyer.

3°- Seller Confirmation of Resources and Time Frame.

4°- Seller issues Commercial Invoice (CI) Plus Proof of Product (POP).

5°- Bank to Bank Exchange Financial Documents against Products.

6°- After successful trial shipment. 12 Month Contract Commences as per agreed terms.