



ОБЩЕСТВО С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ «ГАЗПРОМНЕФТЬ-ВОСТОК»
Юридический адрес: 634045, Томская область, город Томск, улица Нахимова, дом 13а строение
1 ОГРН:1057002610378, ИНН:7017126251, КПП:701701001
Тел: (3822) 310-810

- E.T.A. (Estimated Time of Arrival) Of Vessel

- Ullage Report

- Cargo Manifest

- (CPA.)

- VESSEL (N.O.R) NOTICE OF READINES

- ATSC

- ATV/ (Email & Call)

- Vessel Insurance

- Invoice for the payment of \$420,000 Security Guarantee deposit (Seller account department we issue immediately after verification of the PPOP) NOTE: BUYER HAS FIVE (5) DAYS TO VERIFY SHIPPING DOCUMENTS LISTED ABOVE, after a satisfactory verification and confirmation, the BUYER process invoice payment.

4. Upon receipt and verification of the PPOP Documents and Buyer remit three percent \$220,000 of the total product value to the sellers account bank account within three (3) banking days of insurance of payment invoice via MT103 guarantee down payment to enable transfer title of ownership to the potential buyer's company name and re-routing cost of the vessel to the buyer's new port which will be deducted from the total payment value,

5. NCNDA and legalization is completed and signed by all Partners.

6. Upon the confirmation of the security guarantee deposit payment (\$220,000) from total product value, The ship owner entrust the shipping agency and buyer's ship agent to register the arrival of the Vessels to the maritime Safety administration to the new port and re - route the vessel to the new buyer's destination port and issues to buyer the Authorization to Board (ATB) upon arrival of vessel at discharge port and the Seller transfers the " title of Ownership to the potential buyers company name.

7. Vessel arrives at the discharge port and buyer carries out the CIQ/SGS inspection and upon a successful inspection, Buyer makes payment for the product via MT103 and buyer pay for all mandates

8. Seller/ buyer sign contract for 12 months with Roll and Extension.



Non-Circumvention and Non-Disclosure:

Any Mandate, Facilitator, Agent, Representative, Intermediary or Broker representing the Buyer or Seller and/or their affiliates and assigns by receiving this SCO, ICPO, SPA, PPOP and other documents relating to this transaction shall not in any manner, solicit and/or accept any business from sources that have been made available by and through the parties hereto, nor in any manner shall access, solicit and/or conduct any transaction with such said sources, without specific permission of the party who made such said sources available. And the parties irrevocably agree that they shall not disclose or otherwise reveal directly or indirectly to a third party any confidential information provided by one party to the other without prior specific written consent of the party(s) providing such information. Emphasis to this Soft Corporate Offer: We reserve the rights to verify if the allocation offered hereto is available before any of our esteemed Buyers issue ICPO to the Seller.

NOTES:

- Payment Terms: SBLC MT760,MT103, TT wire transfer.
- No information on past performances from the Seller is issued to any third party as it violates the Confidentiality Agreement signed between Seller and Buyers;
- If ICPO is to issue the Buyer should copy the Procedures of Seller in full without deviation and without change as any change will render ICPO unacceptable to Seller.

SELLER'S SIGNATURE AND STAMP

Mr. Pavel Vitaly Egorov
GAZPROMNEFT- VOSTOK
SALES DIRECTOR GENERAL

