

TAAS-Yuryakh Neftegazodobycha LLC

Address: 678144, Respublika SAKHA (YAKUTIYA), LENSK, ul. PERVOMAYSKAYA, d. 32A
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CONTRACT CODE: TAAS-RU/EBTGTLIC/01091381-20/D2

BUYER CODE : EBTGTLIC/18082020/D2/20.

SELLER CODE: TAAS-RU/75-3309517-20

SALES AND PURCHASE AGREEMENT

DIESEL GAS OIL D2 (L-0.2-62) GOST 305-82 (AGO)

Quantity: 50,000MT Trial Order Follow By 500,000MT Per Month x 12 Months.

Total Quantity: 6,050,000MT with Possible R&E.

This Agreement made on this 24th August, 2020.

Between:-

HEREINAFTER REFERRED TO AS THE SELLER:

COMPANY NAME:	TAAS-YURYAKH NEFTEGAZODOBYCHA LLC.
ADDRESS:	678144, RESPUBLIKA SAKHA (YAKUTIYA), LENSK, UL. PERVOMAYSKAYA, D.32A
TELEPHONE No:	+7 4113731590
FAX:	+7 4113747734
E - MAIL ADDRESS:	EXPORT@NEFTEGAZODOBYCHA.RU, INFO@NEFTEGAZODOBYCHA.RU
REPRESENTED BY:	MR. SYUTKIN NIKOLAI NIKOLAEVICH
TITLE :	GENERAL DIRECTOR
DATE:	24 AUGUST, 2020.

AND (&)

HEREINAFTER REFERRED TO AS THE BUYER:-

COMPANY NAME:	
ADDRESS:	

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TELEPHONE NO:	
E - MAIL ADDRESS:	
WEBSITE:	
REPRESENTED BY:	
TITLE :	
DATE:	

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 PROVIDE THE PRODUCTS AND THE FUNDS REFERRED TO HEREIN, IN TIME AND UNDER THE TERMS AGREED TO HEREAFTER; AND

WHEREAS: THE SELLER HEREBY AGREES AND MAKES AN IRREVOCABLE FIRM CONTRACT TO DELIVER FIFTY THOUSAND METRIC TONS TRIAL ORDER FOLLOW BY FIVE HUNDRED THOUSAND METRIC TONS MONTHLY x 12 MONTHS (50,000MT TRIAL ORDER + 500,000MT MONTHLY x 12 MONTHS) METRIC TONS (+/-5%) OF RUSSIAN DIESEL GAS D2 OIL (L-0.2-62) GOST 305-82 (AGO) INSURANCE FREIGHT (CIF GHANA) AND

WHEREAS: THE BUYER HEREBY AGREES AND MAKES AN IRREVOCABLE FIRM CONTRACT TO PURCHASE FIFTY THOUSAND METRIC TONS TRIAL ORDER FOLLOW BY FIVE HUNDRED THOUSAND METRIC TONS MONTHLY x 12 MONTHS (50,000MT TRIAL ORDER + 500,000MT MONTHLY x 12 MONTHS) METRIC TONS (+/-5%) OF RUSSIAN DIESEL GAS D2 OIL (L-0.2-62) GOST 305-82 (AGO) INSURANCE FREIGHT (CIF GHANA) AND

WHEREAS: THE SELLER AND THE BUYER BOTH AGREE TO REFER TO THE GENERAL TERMS AND DEFINITIONS SET OUT BY THE INCOTERMS EDITION 2010 WITH LATEST AMENDMENTS AND 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 FOR THE RUSSIAN DIESEL GAS D2 OIL (L-0.2-62) GOST 305-82 (AGO) TO THE BUYER. FURTHER, IT IS THE SOLE RESPONSIBILITY OF THE SELLER 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

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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.

STANDARD EXPORT SPECIFICATION FOR RUSSIAN DIESEL GAS D2 OIL (L-0.2-62) GOST 305-82 (AGO).

COMPONENT	UNIT	RESULT	
		MIN	MAX
Density@20°C	Kg/m ³		0.870
Color			2.0
Flash Point PMCC	°C	57	62
Kinematic Viscosity @ 20°C	CST	3.0	6.0
Pour Point	°C	(*)	-10.0
Cloud Point	°C	(*)	-5.0
Mercaptan Sulphur			0.01
Acidity, mg/1000 cm ³			5
Iodine Number	g/100g		6
Ash	% wt		0.01
Total Sulphur	% wt		0.02
Copper Corrosion			1A
CCR on 10% residues	% wt		0.2
Cetane Index		45	
Distillation range:			
50% Recovered	°C		280
90% Recovered	°C		360
Bacteria MBC	Fibre/lt		500
Bacteria CFU	Fibre/lt		1000

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(**SUMMER FROM MARCH TO OCTOBER (PP - 5.0 DEGREES C)*

(**SUMMER FROM MARCH TO OCTOBER (CP - 0.0 DEGREES C)*

(**WINTER FROM NOVEMBER TO FEBRUARY (PP - 10.0 DEGREES C)*

(**WINTER FROM NOVEMBER TO FEBRUARY (CP - 5.0 DEGREES C)*

2. ORIGIN:

RUSSIA

3. DESTINATION / PRODUCT DISCHARGE:

DESTINATION SHALL BE COST INSURANCE FREIGHT CIF GHANA. THE BASIS OF DELIVERY FOR ALL SHIPMENTS SHALL BE MINIMUM 50,000MT TRIAL ORDER + 500,000MT MONTHLY x 12 MONTHS. THE CONTRACTUAL QUANTITY SIX MILLION, FIFTY THOUSAND METRIC TONS (6,050,000MT) SHOULD BE DELIVERED BY EACH SINGLE SHIPMENT OF 500,000MT PER MONTH FROM THE DATE OF RECEIPT OF BUYER'S FINANCIAL INSTRUMENT CONFIRMABLE TO SELLERS BANK. DELIVERY SHIPMENTS SHALL COMMENCE IMMEDIATELY UPON RECEIPT OF APPROVED PAYMENT INSTRUMENT BY SELLER'S DESIGNATE.

4. PRODUCT DELIVERY:

THE DATE (S) OF BILL OF LADING SHALL BE CONSIDERED THE DATE (S) OF DELIVERY. THE 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 SIX MILLION, FIFTY THOUSAND (6,050,000MT) METRIC TONS. FIFTY THOUSAND METRIC TONS TRIAL ORDER, AND AFTER FIVE HUNDRED THOUSAND METRIC TONS MONTHLY x TWELVE MONTHS (50,000MT TRIAL ORDER + 500,000MT x 12 MONTHS).

6. PRODUCT QUANTITY AND QUALITY:

THE SELLER GUARANTEES THAT EACH SHIPMENT OF RUSSIAN DIESEL GAS D2 OIL (L-0.2-62) GOST 305-82 (AGO) 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 SHALL BE CARRIED OUT BY SOCIETE GENERALE DE SURVEILLANCE (SGS) AT PORT OF LOADING AT SELLERS EXPENSE. SGS SHALL ISSUE AN INSPECTION CERTIFICATE OF QUALITY AND QUANTITY TO CERTIFY THAT THE PRODUCTS ARE IN GOOD ORDER AND CONDITION AND

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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 DESTINATION TO CONFIRM LOADING SINGLE BULK VESSEL AND QUANTITY & QUALITY. 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.

7. SHIPMENT QUANTITY:

EACH MONTHLY SHIPMENT OF FIVE HUNDRED THOUSAND METRIC TONS x TWELVE MONTHS OF DIESEL GAS D2 OIL (L-0.2-62) GOST 305-82 (AGO) SHALL BE SHIP FROM SELLER'S PORT VLADIVOSTOK TO CIF GHANA. WILL FURTHER SPECIFY WHERE BUYER CONFIRMS QUALITY AND QUANTITY AND LIFTS ON A MONTHLY BASIC.

8. PACKING:

SINGLE BULK VESSEL

9. PRICE PER METRIC TON:

GROSS USD \$230.00 / NET USD \$220 - CIF GHANA.

10. **CONTRACT AMOUNT:** USD \$1,391,500,000 (ONE BILLION THREE HUNDRED AND NINETY ONE MILLION FIVE HUNDRED THOUSAND UNITED STATE DOLLARS) - CIF GHANA.

MONTHLY AMOUNT: USD \$115,000,000 (ONE HUNDRED AND FIFTEEN MILLION UNITED STATES DOLLARS), CIF GHANA.

TRIAL ORDER AMOUNT: USD \$11,500,000 (ELEVEN MILLION FIVE HUNDRED THOUSAND UNITED STATES DOLLARS), CIF GHANA.

11. PAYMENT TERMS:

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SBLC / BG VIA MT-760 WITHIN (7) SEVEN INTERNATIONAL BANKING DAYS OR TT \$350,000 AS POF. AND MT103 / TT FOR FINAL PAYMENT OF THE PRODUCT WITHIN SEVEN (7) INTERNATIONAL BANKING DAYS AFTER SGS/CIQ INSPECTION AT DISCHARGE PORT.

12. PROOF OF PRODUCT:

A DIP TEST WILL PROVIDE A HARD PROOF OF PRODUCT WHENEVER BUYER DEEMS NECESSARY

A SOFT PROOF OF PRODUCT SHALL BE PROVIDED TO BUYER VIA EMAIL AND SHALL CONSIST OF THE FOLLOWING DOCUMENTS:

A, COMMITMENT LETTER TO SUPPLY PRODUCT

B, PRODUCT ALLOCATION CERTIFICATE ISSUED BY MINISTRY OF ENERGY

C, EXPORT LICENSE ISSUED BY RUSSIAN MINISTRY OF ENERGY.

D, SELLER CERTIFICATE OF INCORPORATION/REGISTRATION.

B. TO BE PROVIDED BY SELLER AFTER ON POINT OF DISCHARGE AT BUYERS PORT.

13. PRODUCT DOCUMENTATION PER LIFT:

ONE SET OF THE FOLLOWING DOCUMENTS CONSISTING OF THREE ORIGINALS AND NON-NEGOTIABLE COPIES WILL BE ISSUED FOR EVERY SHIPMENT:

- SGS
- TANK RECEIPT LOADED IN VESSEL CISTEN
- CUSTOM DUTY CLEARANCE
- CERTIFICATE OF THE PRODUCT (PRODUCT ORIGINALITY).
- TITLE TRANSFER FROM SELLER TO BUYER
- VESSEL MASTER SHEET SCHEDULE
- CONFIRMING WARRANT OF THE PRODUCT

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14. PRODUCT INSURANCE:

IN ACCORDANCE WITH ICC RULES AND TERMS AND CONDITIONS OF THIS CONTRACT, INSURANCE IS FOR THE SELLER'S ACCOUNT AND SELLERS SOLE RESPONSIBILITY TO DISCHARGE PORT, CIF GHANA. THE SELLER SHALL PROVIDE INSURANCE AT HIS SOLE EXPENSE AND RESPONSIBILITY OF 110 % FOR EACH SHIPMENT.

15. DEMURRAGE:

AT THE LOADING PORT IT IS ON SELLER'S ACCOUNT. AT THE DISCHARGING PORT IT IS ON BUYER'S ACCOUNT.

16. 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 DO HEREBY ACCEPT THE INTERNATIONAL PROVISION OF FORCE MAJEURE AS PUBLISHED BY THE INTERNATIONAL CHAMBER OF COMMERCE, GENEVA, SWITZERLAND, AND AS DEFINED BY I.C.C. RULES UNIFORM CUSTOMS AND PRACTICE.

17. DISPUTES AND ARBITRATION:

THE PARTIES HEREBY AGREE TO SETTLE ALL DISPUTES AMICABLY. IF SETTLEMENT IS NOT REACHED, THE DISPUTE IN QUESTION SHALL BE SUBMITTED AND SETTLED BY ARBITRATION AT THE I.C.C. CHAMBERS IN PARIS, FRANCE, BY ONE OR MORE ARBITRATORS APPOINTED IN ACCORDANCE WITH SAID RULES.

18. AUTHORITY TO EXECUTE THIS CONTRACT:

THE PARTIES TO THIS CONTRACT DECLARE THAT THEY HAVE FULL AUTHORITY TO EXECUTE THIS DOCUMENT AND ACCORDINGLY TO BE FULLY BOUND BY THE TERMS AND CONDITIONS.

19. EXECUTION OF THIS CONTRACT:

THIS CONTRACT MAY BE EXECUTED SIMULTANEOUSLY IN TWO OR MORE COUNTERPARTS VIA TELEX OR FACSIMILE TRANSMISSION, EACH OF WHICH SHALL BE DEEMED AS 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

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THE PURPOSE OF ARTICLE 39, OF THE U.N.CONVENTION; A REASONABLE PERIOD OF TIME SHALL BE DEEMED TO BE 5 DAYS. THIS CONTRACT SHALL FURTHER BE CONSTRUED IN ACCORDANCE WITH THE COURTS OF THE EUROPEAN UNION, WHICH SHALL APPLY TO ICC RULES AND REGULATIONS.

21. LANGUAGE USED:

ENGLISH LANGUAGE TO BE USED

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 RECIPROCATATION FOR A PERIOD OF (5) FIVE YEARS FROM THE DATE OF EXECUTION OF THIS CONTRACT.

24. THE BANKING PROCEDURES ARE AS FOLLOWS:

1. BUYER ISSUES ICPO WITH THE FOLLOWING: COMPANY PROFILE / REGISTRATION, PASSPORT COPY, BANKING DETAILS ALONG WITH AN ACCEPTANCE LETTER FROM BUYER, STATING THAT BUYER ADHERES TO SELLER'S PROCEDURES.

2. SELLER ACKNOWLEDGES BUYER'S ICPO AND ISSUES CONTRACT TO BUYER OPEN FOR AMENDMENT. BUYER SIGNS AND RETURNS THE CONTRACT TO THE SELLER IN WORD FORMAT WITHIN THREE (3) INTERNATIONAL WORKING DAYS

3. SELLER MAKES THE FINAL SIGNATURE, NOTARIZED THE CONTRACT WITH APPROPRIATE AUTHORITIES, AND CONVERT THE CONTRACT TO PDF AND SEND TO BUYER AS FINAL APPROVED CONTRACT TO LODGE INTO THEIR RESPECTIVE BANK. ALONG WITH BELLOW SOFT PERFORMANCE GUARANTEE PPOP DOCUMENTS:

A. COMMITMENT LETTER TO SUPPLY

B. PRODUCT ALLOCATION CERTIFICATE ISSUED BY MINISTRY OF ENERGY

C. EXPORT LICENSE ISSUED BY RUSSIAN MINISTRY OF ENERGY

D. CERTIFICATE OF ORIGIN

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E. CONFORMING WARRANT

4(a). BUYER'S BANK IN ACCORDANCE WITH SELLER'S VERBIAGE SHALL ISSUE SBLC / BG VIA MT-760 WITHIN SEVEN (7) WORKING DAYS FOR FIRST SHIPMENT'S VALUE TO SELLER'S FINANCIAL BANK TO ENABLE SELLER COMMENCE LOADING OF PRODUCT WITH THE SHIPPING COMPANY.

4(b). AS AN ALTERNATIVE PROVISION IF BUYER CAN NOT ISSUE THE INSTRUMENT, BUYER PAYS VIA TT 350,000USD TO SELLER AS TRANSACTION GUARANTEE PERFORMANCE WITHIN SEVENTY-TWO (72) HOURS WHICH WILL BE DEDUCTED FROM THE PRODUCT'S INVOICE VALUE WHEN FINAL PAYMENT IS MADE BY THE BUYER AFTER DISCHARGE OF PRODUCT AT DESTINATION PORT. ANY PARTY WHO FAILS TO PERFORM AFTER PPOP OR NOT FOLLOWING THE WORKING TERMS AND PROCEDURE SHALL BE GOVERNED BY APPROPRIATE COURT FOR ALL DAMAGES AND EXPENSES INCLUDING BUT NOT LIMITED TO ATTORNEY FEES, COURT COST, BANKING FEES, TRAVEL EXPENSES, DOCUMENTATIONS AND MANAGEMENT OPERATION.

5{4(a)}. UPON RECEIPT OF BUYER'S BANK FINANCIAL INSTRUMENT; SELLER'S BANK IN RESPONSE ISSUES OPERATIVE TWO PERCENT (2%) PB IN FAVOR TO BUYER'S BANKING ACCOUNT WITHIN THREE (3) WORKING DAYS. SELLER LOADS PRODUCT WITHIN SEVEN (7) INTERNATIONAL WORKING DAYS AND SENDS FULL POP DOCUMENTS IN BUYER'S COMPANY NAME TO BUYER'S BANK VIA BANK TO BANK SWIFT AND A COPY VIA EMAIL TO BUYER AND REPRESENTATIVE.

5{4(b)}. UPON RECEIPT OF 350,000USD TRANSACTION GUARANTEE PERFORMANCE PAYMENT, SELLER LOADS PRODUCT WITHIN SEVEN (7) INTERNATIONAL WORKING DAYS AND SENDS FULL POP DOCUMENTS IN BUYER'S COMPANY NAME TO BUYER'S BANK VIA BANK TO BANK SWIFT AND A COPY VIA EMAIL TO BUYER AND REPRESENTATIVE. FULL POP DOCUMENT AS LISTED BELOW:

- A. CERTIFICATE OF INCORPORATION;
- B. ACT OF TRANSFER;
- C. COMMERCIAL INVOICE;
- D. COMPANY TAX PAYER'S CERTIFICATE;
- E. FRESH SGS REPORT;
- F. TANK RECEIPT;
- G. Q88 AND QUALITY SPECIFICATION;
- H. BILL OF LADING.
- I. CERTIFICATE OF NON-WOODEN PACKAGE
- J. NOR-NOTICE OF READINESS, AND;
- K. ETA-ESTIMATED TIME OF ARRIVAL

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6. BUYER NOTIFIES SELLER BY OFFICIAL WRITTEN LETTER OF HIS BANK RECEIVING SELLER'S FULL POP DOCUMENTS WHILE SELLER SENDS TO BUYER THE REGISTERED HARD COPY OF THE CONTRACT THROUGH COURIER SERVICE WITHIN TWO (2) WORKING DAYS UNDER SELLER'S EXPENSES.

7. SHIPMENT COMMENCES AS SCHEDULED IN THE CONTRACT AND UPON ARRIVAL OF THE CARGO AT THE DISCHARGE PORT, BUYER'S INSPECTION TEAM CARRIES OUT CIQ, SGS OR EQUIVALENT INSPECTION TO ASCERTAIN QUALITY AND QUANTITY.

8. PRODUCT IS DISCHARGED AFTER SUCCESSFUL INSPECTION INTO BUYER'S STORAGE FACILITY, THEN BUYER'S BANK RELEASES PAYMENT FOR TOTAL VALUE OF THE PRODUCT TO SELLER'S BANK WITHIN SEVENTY-TWO (72) HOURS BY TT MT 103. SELLER TRANSFERS TITLE OF THE PRODUCT TO BUYER.

9. SECOND AND SUCCEEDING SHIPMENTS CONTINUES.

ADDENDUM A:

SCHEDULE OF DELIVERIES

THIS DELIVERY – SHIPPING / LIFTING SCHEDULE IS TO BECOME AN INTEGRAL PART OF THIS CONTRACT BEFORE IT IS 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 PORT. CIF GHANA.

SHIPMENT NUMBER	FREQUENCY DAYS/MONTH	QUANTITY IN MTS/SHIPMENT	CIF/DISCHARGING PORT	AGGREGATE QTY. IN MTS
TRIAL ORDER	SEPTEMBER	50,000MT	CIF GHANA.	50,000MT
PSC001	OCTOBER	500,000MT	CIF GHANA.	550,000MT
PSC002	NOVEMBER	500,000MT	CIF GHANA.	1,050,000MT
PSC003	DECEMBER	500,000MT	CIF GHANA.	1,550,000MT
PSC004	JANUARY	500,000MT	CIF GHANA.	2,050,000MT
PSC005	FEBRUARY	500,000MT	CIF GHANA..	2,550,000MT
PSC006	MARCH	500,000MT	CIF GHANA.	3,050,000MT
PSC007	APRIAL	500,000MT	CIF GHANA.	3,550,000MT
PSC008	MAY	500,000MT	CIF GHANA.	4,050,000MT
PSC009	JUNE	500,000MT	CIF GHANA.	4,550,000MT
PSC0010	JULY	500,000MT	CIF GHANA.	5,050,000MT

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PSC0011	AUGUST	500,000MT	CIF GHANA.	5,550,000MT
PSC0012	SEPTEMBER	500,000MT	CIF GHANA.	6,050,000MT

TOTAL QUANTITY: 6,050,000MT (SIX MILLION FIFTY THOUSAND METRIC TONS).

DELIVERY FROM DATE: AS INDICATED IN THIS CONTRACT 2020.

ADDENDUM B:

BANKING INFORMATION

SELLERS FULL BANKING DETAILS WILL BE GIVEN WITH FINAL SALES AND PURCHASE CONTRACT. NO CONTACT WITH THE SELLERS BANK 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. SELLER RESERVES THE RIGHT TO USE ONE OF ITS ALTERNATE ORPORATE PARTNERSHIP BANK ACCOUNTS. IN THE EVENT AN ALTERNATE OR PARTNERS ACCOUNT IS TO BE USED, SELLER WILL NOTIFY BUYER OF NEW BANK COORDINATES WITHIN 48 HOURS OF RECEIPT OF SIGNED AND SEALED CONTRACT. SELLER REQUIRES THAT BUYER NOTIFY SELLER PRIOR TO FORWARDING ANY FINANCIAL INSTRUMENT OR CORRESPONDENCE TO SELLERS BANK.

SELLER NOMINATED BANK COORDINATES:

BANK NAME:	HOUSING BANK.
BANK ADDRESS:	TARIQ BRANCH, AMMAN CITY, JORDAN.
ACCOUNT NAME:	RAWAFED ALSHAM COMPANY.
ACCOUNT NUMBER:	0094837400101001.
IBAN NO:	JO54HBHO0200000094837400101001.
SWIFT CODE:	HBHOJOAXXXX
BANK OFFICER:	RAED S. ALHUSSEIN
BANK OFFICER E-MAIL:	RAL-HUSSEIN@HBTF.COM.JO
TELEPHONE NUMBER:	+962 6 500 5555, +962 6 505 5590.

BUYER'S BANK COORDINATES:

BANK NAME:	
BANK BRANCH:	
BANK ADDRESS:	
ACCOUNT NAME:	
ACCOUNT NUMBERS:	

TAAS-Yuryakh Neftegazodobycha LLC

Address: 678144, Respublika SAKHA (YAKUTIYA), LENSK, ul. PERVOMAYSKAYA, d. 32A

OGRN 1021400967532. Phone +7 4113731590

INN 1433015633 Fax +7 4113747734

Email: info@neftegazodobycha.ru,

export@neftegazodobycha.ru

legal@neftegazodobycha.ru



IBAN NUMBER:	
SWIFT CODE:	
BANK TEL / FAX:	

ADDENDUM C:

SHIPPING CONTRACT CONFIRMATION:

THIS IS TO CERTIFY THAT WE TAAS-YURYAKH NEFTEGAZODOBYCHA LLC DO HAVE IN PLACE A CONTRACT OF A FREIGHT AGREEMENT FOR THE CARRIAGE AND SAFE DELIVERY OF 50,000MT TRIAL SHIPMENT + 500,000MT MONTHLY x 12 MONTHS WHICH IN TOTAL QUANTITY IS 6,050,000MT (SIX MILLION FIFTY THOUSAND METRIC TONS WITH OAO SOVCOMFLOT RUSSIAN FEDERATION TO ASSIST TASS-YURYAKH NEFTEGAZODOBYCHA LLC TO DELIVER IN A TIMELY AND EFFICIENT MANNER OF 6,050,000 METRIC TONS OF RUSSIAN DIESEL GAS OIL D2 (L-0.2-62) GOST 305-82 (AGO) AS SPECIFIED IN THE SALE AND PURCHASE CONTRACT NO: TAAS-RU/EBTGTLIC/01091381-20/D2, BETWEEN TAAS-YURYAKH NEFTEGAZODOBYCHA LLC AND EBTGAR & TAMAYOZ GENERAL TRADING LLC.

IN WITNESS THEREOF, THE BUYER AND SELLER HAVE SIGNED BELOW TO ACCEPT AND APPROVED ALL TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT.

SELLER'S SIGNATURE & SEAL:

BUYER'S SIGNATURE & SEAL:



SYUTKIN NIKOLAI NIKOLAEVICH

GENERAL DIRECTOR

TAAS-YURYAKH NEFTEGAZODOBYCHA LLC