



ООО "ТЗК-РТ"
ОБЩЕСТВО С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ "ТОПЛИВО-
ЗАПРАВОЧНАЯ КОМПАНИЯ-РОЗНИЧНАЯ
ОГРН :1061121008398
Юридический адрес :167000, Республика Коми, город Сыктывкар,
пр-кт Бумажников, д.2/2, кв.110
Телефоне : +79691230947 , Email :tzk-rt@mail.ru

LLC "TZK-RT"
LIMITED LIABILITY COMPANY "FUEL-FILLING COMPANY-RETAIL
OGRN: 1061121008398
Legal address: 167000, Komi Republic, Syktyvkar city, Bumazhnikov
avenue, 2/2, apt. 110
Phone : +79691230947 . Email :tzk-rt@mail.ru

Ref No: LLC/SA-42/68543RU
Issue Date: 4th August, 2024
Valid till: 4th August, 2025
To: POTENTIAL BUYERS / MANDATES

SOFTCORPORATE OFFER

We "TZK RT FUEL REFILLING COMPANY " an integrated oil and gas consultant company working as a Mandate in the oil and gas industry. It has improved the company growth and the company intend to collaborate in establishing relationship with more genuine partners and 'importers of agrochemical and petrochemical products . We present the Soft offer for submission of ICPO

ORIGIN: RUSSIA / KAZAKHSTAN/GERMANY/ UZBEKISTAN
INCOTERMS: FOB / CIF
LOADING PORT: ROTTERDAM / HOUSTON / RUSSIAN/ AKTAU / FUJAIRAH
PAYMENT TERMS: T/T TELEGRAPHIC TRANSFER, BG OR SBLC, MT103/ ESROW DEPOSIT
INSPECTION: SGS, CIQ OR SIMILAR
COMMISSION: PAID BY SELLER AVAILABLE
PRODUCTS!

CIF PROCEDURE

1. Buyer issues ICPO in buyer company letterhead.
2. Seller issues MOU Contract (open for any amendments) to Buyer. Buyer signs, seals and returns the MOU Contract to Seller for final endorsement. Seller gives Partial proof of products:
 - a. Seller Irrevocable Commitment to Supply
 - b. Statement of availability of product
 - c. Charter party agreement
 - d. Commercial invoice for the first value shipment.



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3. Buyer and seller finalizes and sign the CPA. Then the both parties makes a Joint 50% deposit via MT 103 to seller nominated Escrow account this is to enable seller charter vessel and commence shipment, and this payment will be deducted from the total cost of product after inspection at discharge port,
4. Seller's Bank issues Full POP Documents to the Buyer's Bank:
 - a. Copy of statement of availability of the product.
 - b. Copy of the charter party agreement to transport the product
 - c. Copy of Vessel Questionnaire 88
 - d. Copy of Bill of Lading.
 - e. Product quality certificate.
 - f. Certificate of Ownership Transfer.
5. Shipment commences as per signed contract delivery schedule and the shipment should arrive at Buyer's discharge port within 20-25 days.
6. Buyer releases payment to Seller by TT/MT103 upon receipt of the shipping documents and confirmation of the Q&Q by SGS at destination port.
7. Seller pays commission within 48 hours by swift MT103 to all intermediaries as signed NCNDA/IMPFA Seller/buyer moves on yearly basic as per signed draft contract

FUEL EN-590 ULSD -10PPM

1. Origin: KYRGYZSTAN/ POLAND
2. Price: CIF USD400.00 gross per mt
3. Quantity: 50,000 mt for trial and then 100,000 mt per month, The annual order volume is 1,250,000mt
4. Loading port: at seller's option
5. Destination: buyer port or Tank Farming
6. Duration: 13 months with rolls and extensions



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7. Inspection: Quality, Quantity, Weight by SGS at seller's cost at loading port, and SGS/CIQ at discharging port by buyer's account
8. Payment: Not-transferable DLC MT700/SBLC MT760, by T/T after SGS/CIQ at destination

CIF TRANSACTION PROCEDURE

1. Buyer issues ICPO must be with buyer company letterhead and buyer banking information.
2. Seller issues SPA to Buyer/Buyer signs seals and returns the SPA to seller, Seller gives Partial proof of products, PPOP authentication/approval legalized by the authority Ministry of Energy is for buyer.
 - a. Refinery Commitment to Supply
 - b. Certificate of Origin
 - c. Statement of availability of product
 - d. Product quality passport (Analysis test Report)
3. Within 5 banking days, Buyer's bank sends non-Transferable Irrevocable Operative SBLC via MT760 or DLC via MT700 according to seller's fiduciary bank verbiage to seller nominated fiduciary offshore bank account for first month shipment, should buyer fail to issue payment instrument within 5 banking days, buyer will make cash deposit of \$750,000 by TT wire transfer for security guarantee to enable seller charter vessel and commence shipment, and this payment will be deducted from the total cost of product after inspection at discharge port, Seller's Bank Issues Full POP Documents to the Buyer's Bank alongside with the 2% Performance Bond (PB).
 - a. Copy of license to export, issued by the department of the Ministry of Energy.
 - b. Copy of Approval to Export, issued by the Ministry of Justice.
 - c. Copy of statement of availability of the product.
 - d. Copy of the refinery commitment to produce the product.
 - e. Copy of Transnet contract to transport the product to the loading port.
 - f. Copy of the port storage agreement



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- g. Copy of the charter party agreement to transport the product to discharge port.
- h. Copy of Vessel Questionnaire 88
- i. Copy of Bill of Lading.
- j. SGS Report at loading port.
- k. Dip test Authorization (DTA) & ATB
- l. NOR /ETA the shipment should arrive at Buyer's discharge port within 5-25 days. The SGS inspection will be borne by the Seller at the loading seaport and Buyer at the unloading seaport.
- m. Certificate of Ownership Transfer
- n. Allocation Transaction Passport Code Certificate (ATPCC) by Ministry of Energy
- 4. Shipment commences as per signed contract delivery schedule and the shipment should arrive at Buyer's discharge port within 5-25 days. The SGS inspection will be borne by the Seller at the loading seaport and Buyer at the unloading seaport.
- 5. Buyer releases payment to Seller by TT/MT103 upon receipt of the shipping documents and confirmation of the Q& Q by SGS/CIQ at destination port.
- 6. Seller pays commission within 48 hours by swift MT103 to all intermediaries as signed in the NCNDA/IMPFA.
- 7. Seller & buyer move on yearly basis as per signed draft contract



CEO/ General Director ALEXEY ALEXANDROVICH