



АДРЕС:

MANAGEMENT COMPANY:

450077, республика Башкортостан, город Уфа

1123242, Moscow, Novinsky Boulevard, 31

**SALES AND PURCHASE AGREEMENT RUSSIAN DIESEL GAS OIL EN-590 10ppm.**

**ISSUED MONDAY 22 JULY 2019, VALIDITY THURSDAY 26 OF JULY 2019.**

улица Карла Маркса, дом 38 корпус 1

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Тел: 8(347) 262-26-07, 8(347) 262-21-60

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CONTRACT №: 068001BASNEF.

TRANSACTION CODE: 60800BASNEF.

REF: 08960BASNEF.

ОБЩЕСТВО С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ «БАШНЕФТЬ-ДОБЫЧА» ИНН: 0277106840 КПП: 027501001 ОГРН: 1090280032699

### SALES AND PURCHASE AGREEMENT

#### **DIESEL GAS OIL EN-590 10ppm**

Delivery Terms : CIF - PORT OF TAICHUNG TAIWAN  
 Origin : RUSSIAN FEDERATION  
 Product : DIESEL GAS OIL EN-590 10ppm.  
 Trial shipment : 50.000 METRIC TON FIRST ORDER  
 Contract : 50.000MT METRIC TON PER MONTH  
 Price Basis : US \$210 Gross MT/Net US\$200. Per MT  
 Commission : BUYER SIDE \$ / SELLER SIDE \$ (PAYABLE BY SELLER)  
 Date of Issue : July 22, 2019  
 Expiration Date : 26 July 2019 (if not signed and returned by buyer, this Agreement will be automatically terminated)

This Agreement is made on this July 26 2019 and entered into by and between the Seller and Buyer whose names and information details are set forth immediately below.

#### SELLER COMPANY:

<b>Company</b>	<b>BASHNEFT-DOBYCHA (LLC)</b>
Legal Address	123242, Moscow, Novinsky Boulevard, 31.
Registration No	INN: 0277106840 / OGRN: 1090280032699
Represented by	Mr. Rustem Bakirov Ilgizovich
Position	General Director
Telephone	Tel: +7(495) 205-12-87/ +7(347) 262-26-07,
E-mail	post@Bashneft-Dobycha.ru

#### BUYER COMPANY:

Company Buyer	
Legal Address	
Registration No	
Represented by	
Position	
Tel/Fax	
E-mail	

@Bashneft-Dobycha.ru

032699

ОБЩЕС

**CLAUSE 1 – SUBJECT OF THE CONTRACT**

1.1 The Seller has sold, and the Buyer has bought hereinafter referred to as the Goods, originating in the Russian Federation, quality whereof to conform to Appendix No. 1 to the present Contract, to be delivered on terms CIF- **Port of Taichung Taiwan**

1.2 Total quantity of the Goods sold and purchased under this Contract constitutes **±5%** metric tons (at the buyer's option).

1.3 Quantity of the Goods delivered on terms CIF- (50.000 MT **Trail**, And Then 50,000MT Monthly Shipments for a Period of 12 Months **initial** with possible rolls and extensions. Total QTY: 600.000 Metric Ton – For Twelve months. With possible rolls and extensions) **± 5%** metric tons as per Spot Shipment

1.4 The Parties hereby acknowledge use of vessels of tonnage not less than **50,000 MT PER MONTH SHIPMENT ± 5%** for the 12 months' shipment lifting

1.5 The following documents shall be considered an integral part of Contract: Annex A – Quality Specification of the Goods;

1.6 The discharging ports are: **Port of Taichung Taiwan**

1.7 The Parties agree that solely for the purpose of the contract total value calculation of delivery for the amount price of the Goods shall be determined as **\$210/MT** US dollars CIF per metric ton.

1.8 The first Shipment Value Amount **\$10.500.000. 00 US Dollars)**

**CLAUSE 2 – QUALITY**

2.1 The quality of the Goods delivered under this Contract shall meet the specification indicated in Annex A to the present Contract.

2.2 The Parties agree that an independent surveyor, according to the terms stated herein, shall conduct quality and quantity inspection of the Goods onboard of the vessel at the loading port.

2.3 The Parties agree that inspection costs as shown in the surveyor's invoice in the port of loading shall



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be borne by the Seller and deducted from first month shipment value and inspection costs as shown in the surveyor's invoice in the port of discharge shall be borne by the Buyer.

### **CLAUSE 3 – DELIVERY TERMS**

3.1 Date of the Bill of Lading for the Goods loaded shall be considered as the date of delivery of the Goods.

3.2 Delivery Term: CIF--Delivered Ex Ship (named port of destination), i.e. Delivery on board the port of destination (designated port of destination) means that the seller shall hand over the goods to the buyer for disposal but do not handle the import customs clearance procedures to complete the delivery. Among them, the continued delivery is completed. The seller must bear all risks and expenses before the shipment of the goods to the designated port of discharge.

### **CLAUSE 4 – PRICE AND TERMS OF PAYMENT**

4.1 Price of the Goods sold under this Contract is calculated in \$**210** US Dollars per Metric Ton on terms **CIF- Port of Taichung Taiwan**

4.2 The price of the Goods with Sulphur content, 0.5 max % from **VLADIVOSTOK** is based on CIF **Taiwan** per Payment.

4.3 Payment Documents: The payment for the product is made on arrival at buyer's port by MT103 on verification and confirmation of the documents below.

1. Full set of Bill of Lading
2. Certificate of Origin, 1 copy;
3. Time sheet, 1 copy;
4. Certificate of Quality and quantity made by SGS at the buyer's port.
5. Invoice, 3 originals 1 copy;
6. The third party documents other than the Invoice Parties are acceptable;
8. The seller put 110% insurance for each vessel. Insurance document, 3 copies;
9. Certificate of Quantity and quality issued by CIQ at discharge port.

### **CLAUSE 5 CIF– TERMS & TRANSACTION PROCEDURES:**

5. 1. Buyer issues Irrevocable Corporate Purchase Order(ICPO) with letter of acceptance to Seller upon receipt of soft corporate offer, with scan passport copies of buyer and buyer's representatives.

5.2. Seller issues Sales Purchase Agreement (SPA), open for amendment for buyer review with below documents -



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Copy of Company Registration Certificate  
Copy of the Statement of the Product Availability  
Copy of the Refinery Commitment to Supply.

5.3. Buyer reviews draft agreement and returns to seller sign in word format and PDF format.

5.4. Seller acknowledges the Sales Purchase Agreement (SPA) and within five working days, issues the Business Invitation Letter to the Buyer and their representatives, including a Five-star hotel reservation receipt for 3 days.

5.5. Upon Buyer arrival, Seller presents the legalized contract to buyer from the Ministry of Energy together with following documents upon notarization.

Fresh SGS Report based on International Analytical Report.

Commercial Invoice (Notarized)

Product Passport (Notarized)

Copy of the Tank Receipt of the Product (Notarized)

Copy of Certificate of Origin (Notarized)

ATSC/Authorization to Sell and Collect (Notarized)

Charter Party Agreement for Both Parties to Endorse (Note: Seller Pays the Full Vessel Cost)

5. 6. Buyer reviews PPOP Documents and the legalized draft contract for the last time and then orders their bank to issue Non-operative letter of credit (DLC/MT700) covering the first shipment value. (Buyer's bank option).

5.7. Seller issues all shipping documents & BILL OF LADING to Buyer in accordance to instrument presented by Buyer's bank. Seller's bank replies with 2% PB to activate the letter of credit issued by the Buyer bank.

5.8. Buyer confirms shipping documents with vessels captain while Seller effect delivery to buyer destination according to contract. The SGS inspection will be borne by the Seller at the loading seaport and Buyer at the Unloading seaport then Shipment commences as per contract.

5. 9. Buyer's bank upon arrival of the cargo at the discharge port, payment will be made for the Product by the buyer via MT103 100% after (Q& Q) or CIQ report Inspection at Discharge port

5. 10. Seller will release payments to the intermediaries involved within 48 hours of receiving the Payment for the product from the Buyer's bank.

**CLAUSE 6 –DELIVERY AND ACCEPTANCE**



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- 6.1 Delivery and acceptance of quantity of the Goods shall be executed in accordance with the requirements of the present Contract through transfer of the Bill of Lading to the Buyer.
- 6.2 The quality of the Goods delivered under the present Contract shall be indicated in the Quality Certificate issued by an independent surveyor (SGS) at the port of loading.
- 6.3 Quantity and quality assessments of the Goods by the appointed Surveyor Company shall be carried out by the appointed surveyor in accordance with methods and procedures commonly used in the oil industry practice and accepted at the port of loading, and, however, at all times, shall strictly comply with the revised ASTM/IP International standards and procedures.
- 6.4 Latest revised edition of ASTM tables shall be used for conversion of observed volumes of the Goods to the volumes at the standard temperature and for conversion of volumes to weight.
- 6.5 Each tanker lot of the Goods shall be accompanied with the Full set of 3/3 clean on board bill of lading marked: "freight payable as per Charter Party". Each original to be hand signed by master or vessel's agent at the port of loading
- 6.6 At the time of the vessel loading inspected samples shall be taken from the auto sampler or flow-meter. Sampling shall be performed according to the standard procedure accepted at the given port. Samples taken in such manner shall be thoroughly mixed, put into bottles and sealed.
- 6.7 One part of each of these samples filled into not less than two bottles and sealed by the Seller or their appointed representative, shall be placed on board of the tanker under the care of the Vessel Master for delivery to the Buyer or his nominated representative at the port of discharge. The other part of the same samples filled into not less than two bottles shall be sealed by the Vessel Master and delivered to the Seller.
- 6.8 The samples taken in both such manner shall be considered as the inspected samples after the loading.

**CLAUSE 7 – DELIVERY ADVICE**



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7.1 Seller should notify the buyer of the chartered ship's particulars (general dimensions, cargo system arrangement, maximum unloading capacity rate, cargo tanks capacities at 98% loaded, manifolds sizes and reductions available on board), her name, tonnage, flag, draught, on board quantities etc, and the service time over 15 years is unacceptable., also notify the buyer contact person of the shipping agent at the discharge port. This information must be provided to the buyer at five (5) days prior to the seller's vessel nomination, so as to assure compliance at the buyer's discharge port.

7.2 Vessels chartered by Seller shall in all respects meet discharging port rules and regulations in terms of seaworthiness, otherwise, or and any damages caused by non-compliance with such rules and regulations shall be imposed on the Seller.

7.3 Within 5 international bank working days after the seller loaded his vessel, shall send the shipping advice to buyer and the agent by fax. The documents include:

- 7.1. Code of contract and copy of commercial invoice;
- 7.2. Original copy of inspection report for quantity and quality issued by SGS at loading port;
- 7.3. Name of vessel, voyage, name of loading port and date of departure;
- 7.4. Original copy of B/L, number and issue date;
- 7.5. Estimated date of arrival;
- 7.6. Insurance Company and policy number.

#### **CLAUSE 8 – COMPENSATION FOR POLLUTION**

8.1 The vessel carries a certificate of insurance as described in the civil liability convention for oil pollution damage;

8.2 The vessel has in place insurance cover for oil pollution no less in scope and amounts than available under the rules of P&I clubs entered into the international group of P&I clubs.

#### **9. INSURANCE**

9.1 Seller, at his own expense, shall procure a policy with a first class marine insurance institute to cover the 110% (one hundred and ten percent) of the value of the cargo. The insurance policy will cover all risks of loss or damages to said cargo, including war, hijacking, explosion, shortage etc. From the time the



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cargo has passed the ships manifold at the loading port. A copy of the said policy is to be submitted to buyer.

9.2 Marine insurance will cover all risk, of loss or damage to said cargo, including war, hijacking, explosion and goods' not arriving at the buyer's designated port etc. until cargo commences to pass the ship's manifold flanges at the discharge port.

## **10. CLAUSE LAYCAN-LAYTIME-DEMURRAGES**

### 10.1 Lay-can

Seller and buyer hereby agree on the lay cans at buyer designated discharge port(s).

### 10.2 Lay time

10.2.1 Buyer warrants that seller's nominated vessel(s) will be allowed to discharge her cargo within two hundred and sixteen (216) free running hours SHINC' plus six (6) hours nor, but start to count of the Lay time will according with the GENCON C/P 1994

10.2.2 Notice of readiness (N.O.R) shall be given, on ship's arrival at the buyer's designated discharge port(s), by the ship's master to buyer and/or agent, by radio, cable or by hand, at any time including Saturdays, Sundays and holidays.

10.2.3 Time spent for customs/ health/ port authority formalities for ship and goods, pilot age from anchorage area to berth, mooring, or crossing river mouth, shall not to count as Lay time.

### 10.3 DEMURRAGE

10.3.1 Demurrage at the unload port(s), if any and according to above mentioned if caused by the buyer, will be paid by the buyer. Otherwise, it is paid by the seller. Demurrage will be counted in accordance with charter party.

10.3.2 If the vessel arrives at the discharge terminal ahead of the range of days, this notice shall only be effective as from 00.01 hours on the first of these days, unless the discharge terminal begins to discharge the vessel before such time. In the case of a vessel arriving later than the range of days accepted, the discharge terminal will use his best efforts to minimize the delay to discharge. However, in such cases, lay time will only start to count upon vessel being all fast in berth.



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## 11. CLAUSE CLAIMS

11.1 If the quality or quantity of the goods at the discharging port inspected by CIQ does not conform to the Contract Specification, claims for quality or quantity shall be submitted to the Seller within 2 (two) month of the date of delivery.

Any claim made after that the Seller shall not accept date, and the Buyer shall have no right to resort to Arbitration.

11.2 The Buyer shall submit the following documents for claims consideration:

Timesheet;

1 Copy of Notice of Readiness;

Bill of Lading photo copy plus one copy of original;

Certifications of quality and quantity issued from independence inspection organization;

Certificate of Origin;

Certificate of Unloading;

Act of flow-meter passing

11.3 In case independent Inspection proves that the chemical composition of any consignment does not conform to the specification agreed in the present Contract, the Buyer shall accept such consignment with reduction in price as agreed by the Parties. If the Buyer fails to inform the Seller within 60 (sixty) calendar days of the date of arrival of the Goods to the port of dispatch in written form or (by fax) supplying all necessary copies of inspection reports proving inferior quality of the tanker lot as compared with the Quality Specification of the Goods set forth in this Contract, such tanker lot of the Goods shall be declared by the Seller as conforming to the agreed quality and no further claim shall be accepted from the Buyer for consideration.

11.4 If the Seller receives a written claim with respect to quality, quantity of a tanker lot of the Goods within the





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stipulated period of time in accordance with the terms of this Contract, he shall have the right to agree with the Buyer as regards the discount in the price for such lot of the Goods or other compensation not limited in the discount.

11.5 In the event of failure to deliver of a tanker lot of the Goods in the time period agreed by the Parties the Seller shall be liable for penalty payments at the rate of 0.3% (zero point three percent) of such tanker lot value per each day of delay. Total amount of penalty payments cannot exceed \$5/MT (two percent) of the non-delivered Goods value at which time a breach of Contract is declared automatically.

11.6 Any penalties stipulated in the present Contract imposed on one of the Parties shall be paid to the damaged Party within 5 (five) international banking days of the date of acknowledged instance of according Contract breach.

## **12. CLAUSE FORCE – MAJEURE**

12.1 As regards the terms of delivery of the Goods under this Contract, the regulations of the International Chamber of Commerce, Paris, France shall apply to Force-majeure circumstances.

12.2 Neither of the Parties shall be liable for complete or partial non-performance of obligations, if such non-performance resulted from Force-majeure circumstances such as fires, floods, strikes, wars (whether wars declared or undeclared), riots, embargoes, accidents, restrictions imposed by any governmental authority (including protection, quotas, priorities, requisitions and price control) and any other circumstances which are beyond control of the contracting Parties and have arisen after conclusion of the present Contract.

12.3 If any of above mentioned circumstances directly affects performance of the obligations in the period of time determined by the present Contract, the time for performance of obligations shall be extended correspondingly by the period for which such Force-majeure circumstances persisted.

12.4 In the case the Force-majeure circumstances persist for more than 30 (thirty) days, the Parties shall have the right to cancel this Contract partially or completely. In this case neither of the Parties shall have the right to claim any compensation from the other Party for possible losses.



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12.5 A certificate issued by the Chamber of Trade and Commerce of the corresponding country shall serve as a sufficient proof of approach and duration of the Force-majeure circumstances.

### **13. CLAUSE ARBITRATION**

13.1 The present Contract is a purely commercial deal concluded in accordance with International rules related to preparations, interpretation, execution of legality and any other issues regarding performance of the present Contract including customary norms of honesty, confidentiality adopted by the International Chamber of Commerce (ICC), Paris, as well as temporary suspension of deliveries due to force-majeure circumstances. Should the Parties fail to reach an agreement as regards any aspect of performance of the present Contract the Parties agree to submit the matter to Arbitration Court?

13.2 All disputes or controversies which may arise out of the present Contract shall be settled at the Arbitration Court in accordance with the rules and procedures of the stated Arbitration Court.

13.3 Decision of the stated Arbitration Court shall be final and binding upon both Parties.

### **14. CLAUSE ORDER OF ASSIGNMENT**

14.1 The property and risk on the product shall pass to the Buyer as the product passes Vessel's first (1st) permanent hose connection at loading port.

14.2 The Parties may assign their rights and responsibilities under the present Contract to third parties only upon written approval of the other Party.

### **15. CLAUSE SPECIAL CONDITIONS**

15.1 The Parties hereby agree that all terms, which are not specifically confirmed and agreed upon in this Contract, have to be referred to the general rules of the ICC INCOTERMS Edition 2000 with latest amendments.

### **16. CLAUSE CONTRACTUAL VALIDITY PERIOD**

16.1 The present Contract comes into force on the day of it's signing by the Parties and shall remain valid until full settlement in respect to the contractual payment.

### **17. OTHER CONDITIONS**



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17.1 After the present Contract signing all previous negotiations and correspondence between the Parties shall become null and void.

17.2 Any written alterations and appendices to this Contract shall be valid only if they are signed by both Parties.

17.3 All signed Appendices and Additions are an integral part of the present Contract.

17.4 Except for the cases, expressly stipulated in the present Contract, neither of the Parties should bear responsibility for indirect losses, which have arisen as a result of performance (non-performance) of the obligations under the present Contract.

17.5 All taxes, customs and other duties connected with performance of this Contract levied before the point of receipt of the Goods (par. 1.1.) shall be paid by the Seller.

17.6 All taxes and duties levied after the point of receipt (par. 1.1) shall be paid by the Buyer.

17.7 The original of this Contract exists in English and Russian languages in six copies, three for the Buyer, and three for the Seller, all having equal legal power.

17.8 Coordination of terms of the present Contract made in writing and verified by signatures and seals of

Bank Name	<b>ABN AMRO BANK NV</b>
Bank Branch	AMSTERDAM
Bank Address	Postbus 283, 1000 EA AMSTERDAM-NEDERLAND.
Account Name	BASHNEFT-DOBYCHA(LLC)
Account Number	NL92ABNA00025811360
SWIFT CODE	ABNANL2A

the Parties' representatives shall be acceptable.

17.9 Grammar mistakes and misprints, if such are present, shall not be considered as contradictions.

17.10 Any information contained herein constitutes a commercial secret, shall be kept confidential and shall not be disclosed by the Parties.

**SELLER'S BANK INFORMATION**

**BUYER'S BANK INFORMATION**

Bank Name	
Bank Branch	
Bank Address	
Account Name	
Account Number	
Swift Code	
BANK OFFICER	



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ОБЩЕСТВО С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ «БАШНЕФТЬ-ДОБЫЧА» ИНН: 0277106840 КПП: 027501001 ОГРН: 1090280032699

Bank TEL/FAX	
Officer Email	

**ANNEX A**  
**SPECIFICATION OF THE PRODUCT DIESEL GAS OIL EN-590 10ppm**

CHARACTERISTICS	UNITS	LIMITS (1)	TEST METHODS (2)		
			EN 590 (3)	UNE STAND. (3)	ASTM STAND. (3)
Cetane number (4)		minimum 51	EN ISO 5165 EN 15195	UNE-EN ISO 5165 UNE-EN 15195	0613
Cetane Index (4)		minimum 46,0	EN ISO 4264	LINE-EN ISO 4264	D 4737
Density at 15 <sup>o</sup> C	kg/m <sup>3</sup>	820 to 845 (5)	EN ISO 3675 EN ISO 12185	UNE-EN ISO 3675 UNE-EN ISO 12185	D 4052 D 1298
Polycyclic aromatic hydrocarbons (6)	% m/m	maximum 8	EN 12916	UNE-EN 12916	
Sulphur content	mg/kg	maximum 10	EN ISO 20846 EN ISO 20884	UNE-EN ISO 20846 UNE-EN ISO 20884	
Distillation (7): 65 <sup>o</sup> /0 VIV collected 85 <sup>o</sup> /0 VA/ collected 95 % WV collected		minimum 250 maximum 350 maximum 360	EN ISO 3405	UNE-EN ISO 3405	D 86
Kinematic viscosity at 40 <sup>o</sup> C	mm <sup>2</sup> /s	2,00 to 4,50	EN ISO 3104	UNE-EN ISO 3104	D 445
Flash point		higher than 60	EN ISO 2719	UNE-EN ISO 2719	D 93
Cold filter plugging point (POFF): Winter (1 October to 31 March) (8) Summer (1 April to 30 September) (8)		maximum - 10 maximum 0	EN 116	UNE-EN 116	
Cloud point: Winter (1 October to 31 March) (8) Summer (1 april to 30 september) (8)		maximum 0 maximum +6	EN 23015	UNE-EN 23015	D 2500 D 5772
Carbon residue (on 10% distillation residue)	% m/m	maximum 0,30	EN ISO 10370	UNE-EN ISO 10370	D 4530



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8 (347) 260-58-85, 8 (347) 262-44-40  
8 (917) 757-01-62

MANAGEMENT COMPANY:

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Lubricity, corrected wear scar diameter (corrected WSD 1,4) at 60°C	pm	maximum 460	EN ISO 12156-1	UNE-EN ISO 12156-1	
Water content	mg/kg	maximum 200	EN ISO 12937	UNE-EN ISO 12937	
Total contamination (Solid particles)	mg/kg	maximum 24	EN 12662	UNE-EN 12662	
Ash content	% m/m	maximum 0,01	EN ISO 6245	UNE-EN ISO 6245	D 482
Corrosion to copper (3h at 50°C)	ASTM scale	maximum 1b	EN ISO 2160	UNE-EN ISO 2160	D 130
Oxidation stability	g/ms	maximum 25	EN ISO 12205	UNE-EN ISO 12205	D 2274
Oxidation stability (9)	hours	minimum 20	EN 15751	UNE-EN 15751	
FAME Content (10)			EN 14078	UNE-EN 14078	
Manganese	mg/l		EN 16576	UNE-EN 16576	
Colour	ASTM scale	maximum 2			D 1500 D 6045
Transparency and gloss		complies			D 4176

**ANNEX B****DELIVERY SCHEDULE OF "DIESEL GAS OIL EN-590 10ppm"**

Monthly	Year	Qty monthly	Loading Port/ Discharge Port
July	2019	50,000MT, DIESEL GAS OIL EN-590 10ppm	Russian Far East Port VLADIVOSTOK)/CIF Port of Taichung Taiwan
August	2019	50,000MT, DIESEL GAS OIL EN-590 10ppm	Russian Far East Port VLADIVOSTOK)/CIF Port of Taichung Taiwan
September	2019	50,000MT, DIESEL GAS OIL EN-590 10ppm	Russian Far East Port VLADIVOSTOK)/CIF Port of Taichung Taiwan
October	2019	50,000MT, DIESEL GAS OIL EN-590 10ppm	Russian Far East Port VLADIVOSTOK)/CIF Port of Taichung Taiwan
November	2019	50,000MT, DIESEL GAS OIL EN-590 10ppm	Russian Far East Port VLADIVOSTOK)/CIF Port of Taichung Taiwan
December	2019	50,000MT, DIESEL GAS OIL EN-590 10ppm	Russian Far East Port VLADIVOSTOK)/CIF Port of Taichung Taiwan
January	2020	50,000MT, DIESEL GAS OIL EN-590 10ppm	Russian Far East Port VLADIVOSTOK)/CIF Port of Taichung Taiwan
February	2020	50,000MT, DIESEL GAS OIL EN-590 10ppm	Russian Far East Port VLADIVOSTOK)/CIF Port of Taichung Taiwan



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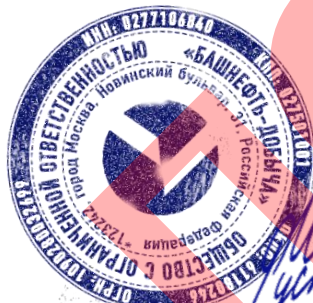
Emails: post@Bashneft-Dobycha.ru

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March	2020	50,000MT, DIESEL GAS OIL EN-590 10ppm	Russian Far East Port VLADIVOSTOK)/CIF Port of Taichung Taiwan
April	2020	50,000MT, DIESEL GAS OIL EN-590 10ppm	Russian Far East Port VLADIVOSTOK)/CIF Port of Taichung Taiwan
May	2020	50,000MT, DIESEL GAS OIL EN-590 10ppm	Russian Far East Port VLADIVOSTOK)/CIF Port of Taichung Taiwan
JUNE	2020	50,000MT, DIESEL GAS OIL EN-590 10ppm	Russian Far East Port VLADIVOSTOK)/CIF Port of Taichung Taiwan
JULY	2020	50,000MT, DIESEL GAS OIL EN-590 10ppm	Russian Far East Port VLADIVOSTOK)/CIF Port of Taichung Taiwan
<b>TOTAL:</b>	<b>13 Deliveries</b>	600,000MT, DIESEL GAS OIL EN-590 10ppm	Russian Far East Port VLADIVOSTOK)/CIF Port of Taichung Taiwan

The parties hereby agree to respect the mentioned "Sales and Purchase Agreement" accepted "Russian DIESEL GAS OIL EN-590 10ppm. signed and sealed as below on date: 22 July 2019 under penalty of perjury to perform sales and purchases agreement Conditions.

**SIGNED BY**



*Rustem Bakirov*  
RUSTEM BAKIROV ILGIZOVICH  
GENERAL DIRECTOR  
BASHNEFT-DOBYCHA



**BUYER SIGNATURE**



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Date of Issue: 22 - 07-2019

Contract No: 068001BASNEF. DIESEL GAS OIL EN-590 10ppm

Recipient:

Address:

**COMMITMENT ASSUARANCE LETTER TO SUPPLY.**

Following the transaction, we have with our client regarding contract No, 068001BASNEF, for Russian, DIESEL GAS OIL EN-590 10ppm as per trail shipment of 50,000M/T (Fifty Thousand Metric Tons) for trail shipment in the Month of July 2019, CIF, Port of Taichung Taiwan.

We "BASHNEFT-DOBYCHA(LLC)" legal and registered supplier with standard specification of petrochemical product in the Russian Federation, with full corporate and legal responsibility under the penalty and perjury hereby confirm and re-confirm our commitment to sale and supply of (Fifty Thousand Metric Tons) (50.000M/T) of Russian DIESEL GAS OIL EN-590 10ppm Russian Origin. With reference to the below stated contract and allocation references to

We hereby confirm that the request commodity, Russian (TON SUPPLY INTERNATIONAL CO., LTD) Russian Origin. With the quantity up to (Fifty Thousand Metric Tons) 50,000M/T is available and we are capable of supplying directly from our refinery reservoir without adulteration of the chemical components and that we shall release the consignment to when all conditions are met the refinery managements of "BASHNEFT-DOBYCHA(LLC)" is bestowed with the responsibility of processing petroleum product of Russian Origin, Russian specifications and modification of buyer preferred specification line with international standard quality that goes a long way satisfying our clients worldwide.

Я, нотариус города Москвы \_\_\_\_\_ свидетельствую верность этой копии с подлинным документом. В последнем подписок, приписок, зачеркнутых слов и иных неоговоренностей, исправлений или каких-либо особенностей нет. Зарегистрировано за №892 Оплачено 2000 рублей (две тысячи рублей)

SIGNED BY



RUSTEM BAKIROV ILGIZOVICH  
GENERAL DIRECTOR  
BASHNEFT-DOBYCHA(LLC)





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Date of Issue: 22 - 07-2019  
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### STATEMENT OF AVAILABILITY OF PRODUCT

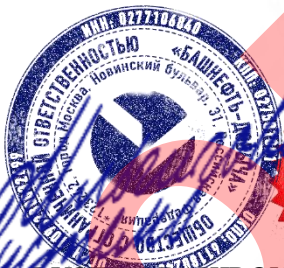
We the undersign BASHNEFT-DOBYCHA(LLC)” in conformity with Russia Ministry of Energy subsection 4 herein declare the availability of ( Russian Origin. With standard specification quality and quantity as state in the contract NO: 068001BASNEF.

The above specified product availability duly produced from the refinery reservoir and inspected by the department of the charge of refineries production monitoring committee.

The specified product allocation is to comprehend the supply to  refinery obligation is to execute the contract.

As

SIGNED BY



RUSTEM BAKIROV ILGIZOVICH  
GENERAL DIRECTOR  
BASHNEFT-DOBYCHA(LLC)

## BASHNEFT-DOBYCHA