



A VAN BILJON COMMODITY BROKERS

Division of A van Biljon Property Group

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SOFT OFFER - RUSSIA Petroleum Products

We, **AVAN BILJON COMMODITY BROKERS** under full corporate authority and responsibility offer for sale the following Petroleum Products as INTERNATIONAL AGENT/ REPRESENTATIVE to the lawful INTERNATIONAL MANDATE/ REPRESENTATIVE of the Seller of the commodities and the buyer has the full capability to purchase the commodities.

PRODUCTS	QUANTITY (from MIN to MAX)	PRICES
Gas Oil Diesel D2 <i>GOST 305-82</i>	10,000 MT – 500,000 MT	USD390 gross / USD380 net
Fuel Oil Mazut M100 <i>GOST 10585-75</i> <i>GOST 10585-99</i>	50,000 MT – 600,000 MT 10,000 MT – 500,000 MT	USD255 gross / USD245 net USD250 gross / USD240 net
Jet Fuel JP54 (A1)	1Mil bbls – 2Mil bbls	USD52 gross / USD50 net
Fuel Oil CST180	10,000 MT – 300,000 MT	USD220 gross / USD210 net
UREA (46%)	100 MT – 100.000 MT	USD240 gross / USD230 net
REBCO <i>GOST 9965-76</i>	1Mil bbls – 5Mil bbls	USD58 gross / USD56 net
LNG <i>GOST 5542-87</i>	50,000 MT – 300,000 MT	USD360 gross / USD350 net
LPG	50,000 MT – 300,000 MT	USD370 gross / USD360 net

PAYMENT: Terms can be confirmed Non-Transferable DLC at higher prices. Bigger amount with BG can be negotiated (re-seller).

ICOTERMS: CIF-ASWP

INSPECTION: SGS, CCIC or Similar by Seller.

ORIGIN: Russian Federation

COMMISSION: 50% to buyer's side and 50% to seller's side

PROCEDURE

1. Buyer confirms Soft Offer and issues an ICPO + BCL.
2. Seller issues FCO and a Mutual Agreement Document.
3. Buyer signs and returns FCO and the Mutual Agreement Document.
4. Seller issues draft contract open for amendments.
5. Buyer sign and seals the draft contract and sends via email to seller.
6. Under Seller acceptance of the signatory and initial on the returned of buyer signed draft contract, seller registers the contract with ministries and send the copy to the shipping company and also send to the buyer via e-mail the copies of the following documents:

- a. Transport Agreement from " Transorg".*
- b. Affidavit and Letter of Affirmation.*
- c. Registered Contract.*
- d. Export license.*
- e. Port storage agreement.*
- f. Passport of the product.*

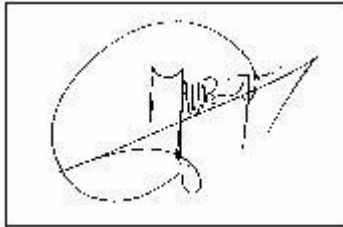
7. Not later than 5 (five) working days, buyer signs Transport Agreement from "Transorg" with Affidavit and Letter of Affirmation and return to the seller.
8. Upon receipt of the signed Transport Agreement with Affidavit and Letter of Affirmation, seller deposits the Affidavit along with the Proof of Product documents in seller's Bank.
9. Seller pays for the transportation of the products from the refinery to the loading port.
10. After arriving the product at loading port, seller negotiates and signs the contract for the shipment on behalf of the buyer upon buyer's selected shipping date.
11. The shipping company issue to the buyer invoice for payment of the booked date.
12. Upon confirmation of the payment from the buyer, the shipping company releases the following document to the buyer/seller:

- a. Copy of the charter party agreement to transport the product to discharge port.*
- b. Copy of shipping schedule document.*
- c. Copy of shipping particulars.*
- d. Copy of custom clearance certificate.*
- e. Copy of SGS Report.*

13. Seller issues original hard contract via courier service to buyer.
14. Seller's bank SWIFT to buyer's bank the Proof of Product (POP) documents.
15. The buyer issues the RDLC for the monthly cargo.
16. Seller bank issue 2% performance bond (PB) to Buyer' bank. This action makes simultaneously and automatically the 2% PB from the seller bank and the RDLC from the Buyer's bank operative.
17. Delivery commences as per contract.

If terms are acceptable, kindly provide your ICPO + BCL.

To: End Buyers/Buyer's Mandate (Representative) Date: October-December, 2009



Andre van Biljon
On behalf of A van Biljon Commodity Brokers

Date: 1 December 2009