



RDS PRO-TRADING LLC

Brokerage trading & consulting activities

www.utcompany.nethouse.me

Dear Sirs,

We are a LLC "RDS PRO-TRADING" with a full corporate responsibility that are willing to promote conclusion of a contract for Purchase of petroleum products, on the following conditions:

Commodity: ULS DIESEL fuel EN590

Origin: Belarus

Delivery terms: FOB - Baltic sea port (in Seller's option)

Price: Formula pricing. In USD according to formula based on the average of the averages Platt's quotations plus/minus amendment, which will adjust for the each separately shipments lot of goods and shall be stipulated in the Additional Agreement for the signed Contract.

Currency of payment: In EURO according to foreign exchange reference rate USD/EUR of the European Central Bank (ECB) as published on www.ecb.int on the Invoicing date.

Payment terms: 100% advance payment according to Seller's Invoice for the each shipments lot of Goods.

Sellers Banks: Credit Suisse AG (Zurich, Switzerland); Rietumu Bank (Riga, Latvia)

Delivery period: According to Refinery's shipment's schedule and after payment receiving on the Seller's account in Seller's Bank

Procedure:

1. The Buyer complete, duly sign and sends the LOI to Seller
2. The Seller accepts the LOI and issues to Buyer the Contract (SPA) for the duly signing by the Buyer.
3. The Seller and Buyer conclude the Contract (Sale-Purchase Agreement)
4. The Seller and Buyer conclude the Additional Agreement to the Contract for each shipments lot with all details including the name of goods, quantity, quality, delivery terms, price, destination, contract security and all of other specified terms/details.
5. The Seller issues to Buyer the Provisional Invoice for the payment of the agreed lot of goods. Payment currency - in EURO according to rate of exchange USD/EUR from the European Central Bank (ECB).
6. The Buyer accepts the Invoice and Buyers Bank effect a payment to Sellers Bank by T/T within 2 (two) banking days after the Invoice date
7. After the payment receiving by the Sellers Bank, the shipment commence according to Supplier/Refinery's schedule. The Seller sends to Buyer official information regarding to shipment process evolution.
8. The final settlement will be through reconciliation acts of the preliminary and final payments. 9. After loading completion on board the vessel and issuing the Bill of Lading, the Seller issue to Buyer the Final Invoice according to contract terms.
10. The final settlement will be through reconciliation acts of the preliminary and final payments.
11. Other specified terms and conditions according to Contract.

**General Manager
LLC RDS PRO-TRADING**



Dmitriy Revutsky

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