

# РН-Туапсинский НПЗ

общество с ограниченной ответственностью

352800, Краснодарский край, Туапсинский район, город Туапсе, улица Сочи, 1  
Телефон: +7(916)-493-71-85 Эл-Адрес: Info@rn-tuapsinskiynpz.ru | Export@rn-tuapsinskiynpz.ru  
ИНН: 2365004375 ОГРН: 1052313098683 КПП: 236501001

COMMERCIAL INVOICE TRANSACTION №: RN-91124/2941-A1/FUEL/2M-NRG

DATE: December 18, 2020

CONTRACT №: RN/INT/007251/MAX-INC-PAVL

Buyer Ref No: TBA

## SUPPLIER/TITLE HOLDER

Company Name: RN-TUAPSINSKIY NPZ REFINERY  
Address: 352800 Krasnodar Territory, Tuapsinskiy RN,  
Tuapse G, Sochinskaya UL, 1

Tel №: Tel +7(916) 493 71- 85

Fax: +7 (861) 677-75-00

Email: Sales@rn-  
tuapsinskiynpz.ru,  
secretary@rn-tnpz.ru

Description of Product: Aviation kerosene colonial jet  
fuel A1

Terms and Conditions of Sales and Payment  
(INCOTERMS):

FOB: T/T MT103 Wire Transfer

Unit Price: Price \$36,000 USD Gross Per barrel



## SELLER BANKING COORDINATES

BANK NAME: ING BANK

BANK ADDRESS: Bijlmerplein 880, 1102 MG Amsterdam, Netherlands

ACCOUNT NAME: RN-TUAPSINSKIY NPZ

ACCOUNT NUMBER: NL77INGB0755784707

BANK SWIFT CODE: INGBNL2A

BANK OFFICER'S NAME: Tomsk Milan

## BUYER BANKING COORDINATES

BANK NAME: CITIBANK NA

BANK ADDRESS: 1748 Broadway, New York, NY 10019

ACCOUNT NAME: O'Neill and Company IOLTA Account

ACCOUNT NUMBER: 6783818489

BANK SWIFT CODE: CITIUS33

BANK OFFICER'S NAME: Nino Lobzhanidze/ Nino.Lobzhanidz@citi.com



## LLC RN-TUAPSINSKIY NPZ REFINERY

limited liability company

352800, KRASNODAR TERRITORY, TUAPSINSKIY RN, TUAPSE G, SOCHINSKAYA UL, 1

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BANK OFFICER'S EMAIL

BANK TEL / FAX

### Appendix №1 – Product Quality Specification

Quality of Aviation kerosene colonial jet fuel A1 delivered under the present contract should meet to Requirements switching, but not being limited to the requirements of the mentioned below specification.

### Specification of Aviation kerosene colonial jet fuel A1

Test	Units	Specifications	Method
Total Acid, Max	mgKOH / g	0.10	D3242
Aromatic Content, Max	vol %	25	D1319
Naphtalenes, Max	vol%	3	D1840
Mercaptan Sulfur, Max	wt%	0.003	D3227
Total Sulfur, Max	wt%	0.30	D4294
Initial Boiling Point	Celsius	Report	D86
10% Recovery Point, max	Celsius	205 (401)	D86
20% Recovery Point	Celsius	Report	D86
50% Recovery Point	Celsius	Report	D86
90% Recovery Point	Celsius	Report	D86
Final Boiling Point max	Celsius	300(572)	D86
Residual, Max	vol%	1.5	D86
Loss, Max	vol%	1.5	D86
Flash Point, Max	Celsius	38.0 (100)	D86
Viscosity @ 20C	cSt	8.0	D445
Gravity	API	37-51	D4052
Density @ 15C	Kg/m3	775-840	D4052
Freeze Point, Max	Celsius	-47 (-53)	D5972
Heat Content, Min	Btu/lb	18.400	D3338
Net Heat Combustion, Min	MJ/kg	42.8	D3338
Smoke Point, Min	mm	18.00	D1322
Copper Corrosion, Max	Code	1	D130
Stability, P, Max @260C	mm HG	25	D3241
Preheat Code, Max	Code	3	D3241
Existent Gum, Max	Mg/ 100ml	7	Ip540

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The total quantity of the Goods sold and purchased under this contract is equal 2,000,000 barrels (Trial Shipment). The Delivery Schedule of the Goods can be changed upon mutual parties' agreement.

Note: Upon successful delivery of the Trial Shipment/Lift, the parties are engaged in a minimum twelve (12) month Contract with Rolls & Extension's ("R&E") of up to (4) years and within (5) Five International Banking Days, the Buyer's Bank will issue a revolving Stand By Letter of Credit ("SBL/C"), with a minimum validity of (365+1 Days), from a Top 100 World Bank.

### TRANSACTION PROCEDURE FOB ROTTERDAM

1. Buyers issues and send irrevocable corporate purchase order (ICPO) with seller's transaction procedure along with passport copy of the company representative.
2. Seller issues CI.
3. Buyer sign CI and Return CI to seller with NCNDA / IMFPA signed by all buyer groups with commission structures to issue the deal through Tank to Vessel.
4. Seller issues to Buyer product passport, and TTVIA buyer endorse IMFPA with seller tank farm.
5. Upon the confirmation of the TTVIA Endorsement by seller Logistics company, Seller issues Unconditional DTA for Buyer to proceed with the Dip Test on product in seller's tank.
6. Seller issues the hard copy, BOP documents to buyer Representatives in person at buyer storage facility or electronically if buyer prefers.
  - a) Quantity and Quality Certificate (SGS) 48hrs fresh
  - b) Injection Report
  - c) Product Passport (Dip Test Result).
  - d) Statement of Product Availability.
  - e) Refinery Commitment to Supply.
  - f) Authorization to Sell / Collect (ATSC).
  - g) Authorization Letter to Verify the Product with the Tank Farm physically.
  - h) Company Registration Certificate.
  - i) TSR (Tank Storage Receipt)

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7. Upon successful verification of documents and SGS report by buyer's team, buyer commence dip test in sellers' tank if need be for more confirmation, upon confirmation of product Q&Q, begins injection into vessels.
8. Buyer makes payment by MT103 or TT wire transfer for the total product available.
9. Seller change title of ownership to buyer's name, provides all export documents, and pay all intermediaries according to the signed NCNDA / IMFPA for monthly deliveries and buyer lifts the product. Buyer and Seller sign annual contract.

### CONDITIONS

1. The buyer with full legal and corporate responsibility agrees and hereby makes the Irrevocable commitment to purchase the said product in the amount and quality herein stipulated
2. The buyer has the right to reject the product if the product does not meet the specification as stated in APPENDIX A
3. Other than the obligation of buyer to make payment to seller for product received hereunder neither party shall be liable to the other for failure or delay in the performance of seller's obligation when such failure is due to force majeure event as defined in the international chamber of commerce (ICC) False Majeure clause 2010 and hardship event as defined in the ICC hardship clause 2010
4. Upon failure of either parties to comply with any of the conditions of disagreement the other party may withhold further performance hereunder until such conditions are been complied with or may at its option terminate the agreement as to further shipment.
5. Measure and volumes will be determined at shore tank down/gauge by an inspection agency mutually agreed by seller and buyer the component analysis and calculation of product volumes delivered by one party to the other shall be determined by the use of method most currently approved by the American Society for testing material (ASTM), API Manual of Petroleum Standard as they relates to Quantity and Quality of the Colonial Pipe Line Company

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6. The commercial Invoice (CI), may not be assigned without the prior written consent of Seller and Buyer. If the Terms and Conditions shown hereon are not acceptable by buyer to constitute full agreement, to cover the sale and Purchase of the Product, please Notify seller immediately by Phone and Follow up by email

« SELLER »	« BUYER »
<p>LLC "RN-TUAPSINSKIY NPZ" REFINERY,</p>	<p>MAXXNRG INC.</p>
 <p><i>Signature</i></p> <p>ENDORSE BY: Mr. Andrea Ivanovich Title (Sales Director) Corporate Seal: Date: December 18, 2020</p> 	  <p>Mr. Joseph R Bouska Title President and Managing Director Passport No: 472741403 Corporate Seal: Date: December 18, 2020</p> 

NOTE: contracted parties hereby confirm, that signed, sealed, present Commercial Invoice, of Aviation kerosene colonial jet fuel A1 signed date December 18, 2020 exchanged by e-mail, are full force and effect, legal binding accepted enforceable as original Parties are full responsibility, under penalty of perjury to perform Commercial Invoice conditions.

**LLC RN-TUAPSINSKIY NPZ REFINERY**

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