



РН-ЮГАНСКНЕФТЕГАЗ

ОБЩЕСТВО С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ

Справка № : УДК 107: (09.18):12/040

Датумы дачи: 12 September, 2018

ТО:

BIOECO CONSULTING LLC

ATTENTION: MR. AVI AZOULAY

ILLONIS 60645, USA

Дело №:RU-30005307

ОАО «РОСНЕФТЬ-ЮГАНСКНЕФТЕГАЗ»: AUTHORIZATION LETTER

For Invoice №: **R U-3 0 0 0 5 3 0 7** with reference to Contract №: **RNY/ RU / 750003518-35 / RU / TS-1** we confirm with full responsibility that we have confirm with “NSN TRADING” as our financial partner in London and have authorized “NSN TRADING” to receive payments on our behalf and that all payments made to “NSN TRADING” are payments made to OJSC «ROSNEFT-YUGANSKNEFTEGAZ».

Also, all payments made to “NSN TRADING” is corporately guaranteed as payment made to OJSC «ROSNEFT-YUGANSKNEFTEGAZ».

Lenina Street 26, Tyumen Region Nefteyugansk, 626430, Russian Federation

T

Эмаил: info@rn-yungjsc.ru / export@rn-yungjsc.ru

Шкype: exports.yuganskneftegaz@bk.ru

ОГРН: 1058602819538 ИНН: 8604035473



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Also, OJSC «ROSNEFT-YUGANSKNEFTEGAZ» stands to take responsibility for any future misgivings or occurrence in the process of transaction with the stated bank account details as in the issued payment Invoices.

Regards

Regards



Подпись / Sign

«РОСНЕФТЬ-Юганскнефтегаз»
Открытое акционерное общество
«РОСНЕФТЬ-Юганскнефтегаз»

Igor Zherzh
Director **OJSC «ROSNEFT-YUGANSKNEFTEGAZ»**

Lenina Street 26, Tyumen Region Nefteyugansk, 626430, Russian Federation

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Эмаил: info@rn-yungjsc.ru / export@rn-yungjsc.ru

Skype: [expoits.yuganskneftegaz@bk.ru](https://www.skype.com/people/expoits.yuganskneftegaz@bk.ru)

ОГРН: 1058602819538 ИНН: 8604035473



Федеральная Служба
Безопасности



Федеральная Служба
Агентства

Сертификат №: YU-100351

Юридический адрес/Legal Address:

Россиская, 626430, Нефтеюганск, Тюменская область, Ул. Ленина, 26

Тел: 7 (3463) 315-201/**Факс:** +7 (3463) 228-951

Эmail: info@yuganskneftegaz@bk.ru, exports.yuganskneftegaz@bk.ru

Скайп/Skype: exports.yuganskneftegaz@bk.ru

***Сертификат о мандате / Certificate of
Mandateship***

Настоящим удостоверяется / This is to certify that

Thirit UNG / Тйирит УНГ

Of **Phnom Penh, Kingdom of Cambodia** is now a register mandate/agent of
OJSC «ROSNEFT-YUGANSKNEFTEGAZ», Tyumen Region Nefteyugansk
and that the bearer of this certificate is now a legal representative of **OJSC
«ROSNEFT-YUGANSKNEFTEGAZ»** both locally and International towards the
sales and export of Petroleum Products worldwide.

Certificate №: YU-100351

Issued: 11 March, 2018

Mandate Code №: RN-YGN-597-018/RU

Valid throughout (5)five years

РРВС №: 89059-18/РРВС

«РН-Юганскнефтегаз»

Общество с ограниченной ответственностью

«РН-Юганскнефтегаз»

«РН-Юганскнефтегаз»

Общество с ограниченной ответственностью

«РН-Юганскнефтегаз»



IGOR ZHERZH

General Director

ООО «РН-Юганскнефтегаз»

**Общество с ограниченной ответственностью
«РОСНЕФТЬ-Юганскнефтегаз»**

Выставленный счет №:

Ленинская Улица 26, Тюменская Область Нефтеюганск,

626430, Российская Федерация

RU-30005307

Тел: +7 (3463) 315-201/Факс: +7 (3463) 228-951

Email: exports.yuganskneftegaz@bk.ru

OGRN: 1058602819538

INN: 8604035473

COMMERCIAL INVOICE - 30005307

Invoice №: 30005307		Buyer's Code №:		Expired: 15.09.2018	
Reference №: RU-1034155		NAAIHG -RU / 751-18-12187 / TS-1		Issued: 12.09.2018	
				Valid for 3 banking days	
Product: Aviation Kerosene Jet Fuel TS-1 GOST 10227-86 Origin: Russia Quality: Export Standard Quantity: 2,000,000 barrels Incoterm: CIF Rotterdam port, NL Price: USD43.00 per barrels Duration: 12 Months Contract Contract Volume: 24,000,000 barrels			Importer / Consignee (Name & Physical address): BIOECO CONSULTING LLC 6833 NORTH KEDZIE AVENUE, CHICAGO, ILLONIS 60645, USA Telephone Number: xxx-xxx-xxxx Fax Number: xxx-xxx-xxxx Email: xxxxxxxxxxxx@xxxxxxxx		
			Terms and Conditions of payment (Including Incoterms) (DLC-MT700/10% DP)		
Name: Mr. Avi Azoulay / Chief Executive Director			Payment Terms: PAYMENT TO SELLER'S BANK ACCOUNT AS PER COMMERCIAL INVOICE		
Loading Port: Novorossiysk Commercial Sea Port		Discharging port: Rotterdam port, Netherlands		Total Volume: 2,000,000	Unit of Measurement: Barrels
Final Destination: Rotterdam Port, Netherlands		TRS. №: T#_13 VZL 10027		Packaging: In Bulk	Currency Code: The United States dollar (sign:\$; code: USD;)
Volume in US Gallon (kg): 280,000,000		Shipment and Delivery: Cargo Vessel Carrier - LLC "Ostika" Transnefte pipeline Transport Agreement №: OSL / RNY / TS-1-30003705			Date of Shipment: TBA - LC No. TBA
Complete description of goods, including item no, product, description, country of origin			Quantity / Unit Of measure:	Unit Value:	Total Value:
Russian Aviation Kerosene Jet Fuel TS-1 GOST 10227-86		International Standard specification as attached below:	2,000,000 Barrels	\$43.00	

Total Value in Words: Eighty six million
United States Dollars

\$86,000,000.00USD

PAYMENT INSTRUCTIONS :

**Payment 1 : Find Below Seller Bank
account details for DLC-MT700:**

BANK NAME: HSBC, LONDON
BANK ADDRESS: 2 YORKSHIRE STREET ROCHDALE
OL16 1EE, LONDON
ACCOUNT NAME: NSN TRADING
ACCOUNT NUMBER: 52065592
SWIFT CODE: HBUKGB4B
SORT CODE: 403901
IBAN NUMBER: GB89HBUK40390152065592

PAYMENT INSTRUCTIONS :

Payment 2 : Buyer Bank Details:

NAME OF BANK: TATARA BANKA A.S
BANK ADDRESS: SOLTESOVEJ 9, BARTISLAVA,
SLOVAKIA
ACCOUNT NAME: JTM GLOBAL S.R.O
ACCOUNT NUMBER: 2924897320/1100
IBAN NUMBER: SK 55 11000000002924897320
SWIFT CODE: TATRSKBX

**Seller Signature, Initials, name,
title and position:**

OAO «ROSNEFT-YUGANSKNEFTEGAZ»

Represented by: I.ZHERZH

Title: General Director

Place: Tyumen, Russian Federation

Date: 12 September, 2018

**Buyer Signature, Initials, name, title
and position:**

«BIOECO CONSULTING LLC»

Represented by: Mr. Avi Azoulay

Title: Chief Executive Officer

Place: Illinois 60645, USA

Seller's Initial and Seal:

Buyer's Initial and Seal:



OAO «ROSNEFT-YUGANSKNEFTEGAZ»

BIOECO CONSULTING LLC

Date: 12 September, 2018

Date:



РН-ЮГАНСКНЕФТЕГАЗ

ОБЩЕСТВО С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ

ДОГОВОР/CONTRACT №:	RNY/ RU / 750003518-35 / RU / TS-1
ПОКУПАТЕЛЬ/BUYER №:	NAAIHG -RU / 751-18-12187 / TS-1
ПРОДАВЕЦ/SELLER №:	RNY/ 8397-18-1218/ RU / TS-1

ДОГОВОР НА РОССИЙСКАЯ АВИАЦИЯ КЕРОСЕНЕ ДЖЕТ ТОПЛИВ TS-1 ГОСТ 10227-86

CONTRACT FOR RUSSIAN AVIATION KEROSENE JET FUEL TS-1 GOST 10227-86

Quantity: 24,000,000 Barrels

This Agreement made on this [04_09_2018]

Between: -

SELLER' INITIALS: MR. IGOR ZHERZH

BUYER' INITIALS: MR. AVI AZOULAY



Avi Azoulay



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ОБЩЕСТВО С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ

HEREINAFTER REFERRED TO AS THE SELLER: -

COMPANY NAME:	OJSC «ROSNEFT-YUGANSKNEFTEGAZ»
REGISTRATION N ^o :	1058602819538
TAX ID N ^o :	8604035473
ADDRESS:	LENINA STREET 26, TYUMEN REGION NEFTEYUGANSK, 626430, RUSSIAN FEDERATION
TELEPHONE NUMBER:	+7 (3463) 315-201
FAX NUMBER:	+7 (3463) 228-951
E – MAIL ADDRESS:	<i>info@rn-yungjsc.ru, export@rn-yungjsc.ru</i>
REPRESENTED BY:	MR. IGOR ZHERZH
TITLE:	GENERAL DIRECTOR
DATE:	04.09.2018

AND

HEREINAFTER REFERRED TO AS THE BUYER: -

COMPANY NAME:	BIO ECO CONSULTING, LLC
REGISTRATION N ^o :	04643321
TAX ID N ^o :	41 835921
ADDRESS:	6833 North Kedzie Ave. #907Chicago, IL. U.S.A 60645, USA
TELEPHONE NUMBER:	+1 8474097419
FAX NUMBER:	xxx
E – MAIL ADDRESS:	<i>avi@bioecoconsulting.com</i>
REPRESENTED BY:	MR. AVI AZOULAY
TITLE:	CEO
DATE:	04.09.2018

DEFINITIONS:

SELLER' INITIALS: MR. IGOR ZHERZH

BUYER' INITIALS: MR. AVI AZOULAY



Avi Azoulay



PH-YUGANSKNEFTEGAZ

ОБЩЕСТВО С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ

METRIC TONS	A MEASURE OF WEIGHT EQUIVALENT TO ONE THOUSAND GRAM MASS (1000.00G) OF THE VOLUME OF A LIQUID.
COMMODITY	IS “[RUSSIAN AVIATION KEROSENE JET FUEL TS-1 GOST 10227-86]” ELSEWHERE THIS AGREEMENT IS ALSO REFERRED TO AS “PRODUCT”, THE SPECIFICATIONS FOR WHICH APPEAR IN ANNEX A, ATTACHED AND BY THIS REFERENCE CONFIRMED AN INTEGRAL PART OF THIS AGREEMENT.
DAY	MEANS A CALENDAR DAY, UNLESS DIFFERENTLY SPECIFIED.
MONTH	MEANS A GREGORIAN CALENDAR MONTH.
CALENDAR QUARTER	PERIOD OF THREE (3) CONSECUTIVE MONTHS.
ASTM	AMERICAN SOCIETY FOR TESTING AND MATERIALS, IS THE INSTITUTE, INTERNATIONALLY RECOGNIZED, THAT APPROVED ALL STANDARDS, TESTS AND PROCEDURES USED IN THE OIL INDUSTRY AND TO BE REFERRED IN THE AGREEMENT TO THE LATEST REVISED EDITION WITH AMENDMENTS IN FORCE TO DATE.
OUT-TURN	THE QUANTITY AND QUALITY OF THE PRODUCT ASCERTAINED, ACCORDING TO THE ASTM PROCEDURES, ON COMPLETION OF THE DISCHARGE OPERATIONS. THE SO DETERMINED OUT-TURN QUANTITY AND QUALITY IS THE BASE ON WHICH THE AMOUNT WILL BE COMPUTED FOR THE PAYMENT OF THE PRODUCT EFFECTIVELY DELIVERED TO THE BUYER.
BILL OF LADING	THE OFFICIAL DOCUMENT ISSUED AT THE LOAD PORT AFTER COMPLETION OF THE LOADING OPERATIONS, STATING, AMONG OTHER THINGS, THE SHIP’S LOADED QUANTITY, EXPRESSED IN CUBIC METERS (M3), BARREL (BBL) AND IN METRIC TONS (MT), AS PER THE DEFINITIONS HEREIN. THIS DOCUMENT HAS TO BE SIGNED IN ORIGINAL BY THE SHIP’S MASTER AND MADE OUT IN ACCORDANCE WITH THE INSTRUCTION HEREINAFTER SPECIFIED IN THE AGREEMENT.
DISCHARGE	THE SAFE PORT/BERTH DESIGNATED BY THE BUYER AS FINAL DISCHARGE

SELLER’ INITIALS: MR. IGOR ZHERZH

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DESTINATION, AS PER THIS CONTRACT SHALL BE CIF ROTTERDAM, NETHERLANDS.

CIF COST INSURANCE AND FREIGHT ROTTERDAM, NETHERLANDS.

BANKING DAY ANY DAY ON WHICH THE BANK OPENS FOR BUSINESS IN JURISDICTION WHERE THE SELLER AND BUYER ARE LOCATED.

DELIVERY DATE THE DATE MUTUALLY ACCEPTED BY BOTH SELLER AND BUYER AS THE DATE ON WHICH THE NOMINATED INTERNATIONAL SURVEYOR COMPANY HAS ASCERTAINED THE QUANTITY AND QUALITY OF THE PRODUCT PUMPED INTO THE BUYER'S DESIGNATED DISCHARGE TERMINAL FACILITIES UNDER INCOTERMS 2010.

EXECUTION DATE THE DATE ON WHICH THE SELLER AND THE BUYER RECEIVE THEIR RESPECTIVE SIGNED AND SEALED NOTARIZED COPIES OF THIS AGREEMENT IN PDF VIA EMAIL, OR AS MAY BE INDICATED OTHERWISE IN THE AGREEMENT.

PPOP PARTIAL PROOF OF PRODUCT, WHICH IS THE FIRST SET OR PACK OF DOCUMENTS TO BE PROVIDED BY THE SELLER TO THE BUYER.

POP PROOF OF PRODUCT WHICH IS THE FINAL DOCUMENTATION TO BE PROVIDED BY THE SELLER TO THE BUYER, SHIPPING DOCUMENTS SHOWING THAT THE PRODUCT HAS BEEN LOADED INTO VESSELS ONBOARD TO BUYER'S DISCHARGE PORT.

PAYMENT METHOD PAYMENT SHALL BE MADE BY TELEX TRANSFER WIRE PAYMENT (TT) OR MT103.

WHEREAS: THE SELLER AND BUYER, EACH WITH FULL CORPORATE AUTHORITY, CERTIFIES, REPRESENTS AND WARRANTS THAT EACH CAN FULFILL THE REQUIREMENTS OF THIS AGREEMENT AND RESPECTIVELY PROVIDES THE PRODUCT AND THE FUNDS REFERRED TO HEREIN, IN TIME AND UNDER THE TERMS AGREED TO HEREAFTER; AND

SELLER' INITIALS: MR. IGOR ZHERZH

BUYER' INITIALS: MR. AVI AZOULAY



Avi Azoulay



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ОБЩЕСТВО С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ

WHEREAS: THE SELLER HEREBY AGREES AND MAKES AN IRREVOCABLE FIRM CONTRACT TO DELIVER TWO MILLION BARRELS PER TWELVE MONTHS (2,000,000 BBL X 12 MONTHS) OF RUSSIAN AVIATION KEROSENE JET FUEL TS-1 GOST 10227-86, COST INSURANCE AND FREIGHT ROTTERDAM PORT AND

WHEREAS: THE BUYER HEREBY AGREES AND MAKES AN IRREVOCABLE FIRM CONTRACT TO BUY TWO MILLION BARRELS PER TWELVE MONTHS (2,000,000 BBL X 12 MONTHS) OF RUSSIAN AVIATION KEROSENE JET FUEL TS-1 GOST 10227-86, COST INSURANCE AND FREIGHT ROTTERDAM PORT AND

WHEREAS: THE SELLER AND THE BUYER BOTH AGREE TO FINALIZE THIS CONTRACT UNDER THE TERMS AND CONDITIONS, IT IS THEREFORE AGREED AS FOLLOWS:

1. PRODUCT / PRODUCT SPECIFICATIONS:

IT IS THE SOLE RESPONSIBILITY OF THE SELLER AND/OR THE SELLER REPRESENTATIVE TO PROVIDE CORRECT SPECIFICATIONS OF RUSSIAN AVIATION KEROSENE JET FUEL TS-1 GOST 10227-86 TO THE BUYER. FURTHER, IT IS THE SOLE RESPONSIBILITY OF THE BUYER TO INSURE THAT THE SPECIFICATIONS PROVIDED BY THE SELLER ARE IN FULL ACCORD WITH THOSE ESTABLISHED BY THE GOVERNING BODY HAVING JURISDICTION AT THE POINT OF USE. IF THE DELIVERED PRODUCT MEETS THE SPECIFICATIONS PROVIDED BY THE SELLER BUT DOES NOT MEET THE SPECIFICATIONS ESTABLISHED BY THE GOVERNING BODY, THEN THE SELLER SHALL BE RESPONSIBLE FOR THE FULL CONTRACT VALUE OF THE ORDER PLUS ANY PENALTIES, FEES, FINES, LEGAL EXPENSES, SHIPPING AND/ HANDLING COSTS, ETC. INCURRED BY THE SELLER IN DELIVERING THE PRODUCT TO THE BUYER.

2. ORIGIN:

RUSSIAN FEDERATION.

3. DESTINATION / PRODUCT DISCHARGE:

DESTINATION SHALL BE COST INSURANCE AND FRIEGHT ROTTERDAM PORT AND THE BASIS OF DELIVERY FOR ALL SHIPMENTS SHALL BE MINIMUM (2,000,000 BBL X 12 MONTHS). THE CONTRACTUAL QUANTITY OF TWENTY-FOUR MILLION BARRELS (24,000,000 BBL) SHOULD BE DELIVERED BY EACH SINGLE SHIPMENT OF 2,000,000 BARRELS PER MONTH FROM THE DATE OF RECEIPT OF BUYER'S SBLC-MT760, MT103 TT PAYMENT CONFIRMABLE TO SELLER'S BANK. DELIVERY SHIPMENTS SHALL

SELLER' INITIALS: MR. IGOR ZHERZH

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COMMENCE IMMEDIATELY UPON RECEIPT OF APPROVED PAYMENT BY THE SELLER'S DESIGNATED BANK.

4. PRODUCT DELIVERY:

THE DATE (S) OF BILL OF LADING SHALL BE CONSIDERED THE DATE (S) OF DELIVERY. THE TRIAL/FIRST DELIVERY SHALL BEGIN IMMEDIATELY ON CONFIRMATION OF BUYER'S FINANCIAL INSTRUMENT ACCEPTABLE TO THE SELLER. THE SELLER SHALL HAVE THE RIGHT TO DELIVER EARLIER THAN AGREED IN THIS CONTRACT GIVING NOTICE TO ALL DESIGNATED PARTIES AS REQUIRED HEREIN, WITH THE APPROVAL OF THE BUYER.

5. CONTRACTED QUANTITY:

THE TOTAL QUANTITY OF THE CONTRACT IS TWENTY-FOUR MILLION BARRELS (24,000,000 BBL), IN MONTHLY SHIPMENTS OF TWO MILLION BARRELS X TWELVE MONTHS COST INSURANCE AND FREIGHT (CIF) ROTTERDAM.

6. PRODUCT QUANTITY AND QUALITY:

THE SELLER GUARANTEES THAT EACH SHIPMENT OF RUSSIAN AVIATION KEROSENE JET FUEL TS-1 GOST 10227-86 SHALL BE PROVIDED WITH AN INSPECTION CERTIFICATE OF QUALITY AND QUANTITY AT TIME OF LOADING AND SUCH CERTIFICATE SHALL BE PROVIDED AS FOLLOWS:

PRE-INSPECTION OF THE PRODUCT AT PORT OF LOADING AT SELLER'S EXPENSE. THE INSPECTION CERTIFICATE OF QUALITY AND QUANTITY CERTIFIES THAT THE PRODUCTS ARE IN GOOD ORDER AND CONDITION AND CONFORM TO THE SPECIFICATIONS HEREIN STATED.

THE BUYER OR HIS REPRESENTATIVE MAY INSPECT THE GOODS AND WITNESS THE CARGO AT THE LOADING PORT AT HIS OWN COST AND SHOULD NOT HAVE ANY AUTHORIZATION IN NEGOTIATION OF THE SAID DOCUMENTS. THE SELLER SHALL INSTRUCT THE SAID AUTHORITY TO CARRY OUT THE INSPECTION IN STRICT ACCORDANCE WITH THE INTERNATIONAL CHAMBER OF COMMERCE (I.C.C.) RULES. THE BUYER AT HIS OWN EXPENSE SHALL PROVIDE ADDITIONAL INSPECTION AT PORT OF LOADING TO CONFIRM LOADING SINGLE BULK VESSEL. IF DISCREPANCIES SHOULD AT ANY TIME AND IN PARTICULAR CASE RESULT IN RELATION TO THE INSPECTION CERTIFICATE(S) ISSUED AT THE PORT OF LOADING AND DESTINATION, IT IS HEREBY AGREED THAT ARBITRATION SHALL BE EMPLOYED TO DETERMINE THE APPROPRIATE JUDGEMENT. BOTH PARTIES AGREE TO BE BOUND BY THE ARBITRATOR'S DECISION FOR OR AGAINST EITHER BUYER OR SELLER.

SELLER' INITIALS: MR. IGOR ZHERZH

BUYER' INITIALS: MR. AVI AZOULAY



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7. SHIPMENT QUANTITY:

EACH MONTHLY SHIPMENT OF TWO MILLION BARRELS FOR TWELVE MONTHS OF RUSSIAN AVIATION KEROSENE JET FUEL TS-1 GOST 10227-86 SHALL BE SHIPPED FROM SELLER'S (LOADING PORT – NOVOROSIYSK COMMERCIAL SEA PORT (“NCSP”) TO CIF ROTTERDAM PORT, WHERE BUYER CONFIRMS QUALITY AND QUANTITY AND LIFTS ON A MONTHLY BASIS.

8. PACKING:

IN BULK

9. PRICE PER BARREL:

GROSS \$43.00USD PER BARREL COST INSURANCE AND FREIGHT ROTTERDAM, NETHERLANDS.

COMMISSION: SELLER CONFIRMS THAT \$3.00USD WILL BE PAID TO BOTH SELLER AND BUYER SIDES TO BE SHARED ON A 50/50 BASIS. NCNDA-IMFPA WILL BE SENT TO COVER THIS.

10. CONTRACT AMOUNT (24,000,000 BBL): -

IN USD \$1,032,000,000.00USD (ONE BILLION THIRTY-TWO MILLION UNITED STATES DOLLARS), COST INSURANCE AND FREIGHT, ROTTERDAM.

FIRST MONTHLY AMOUNT (2,000,000 BBL): -

IN USD \$86,000,000.00USD (EIGHTY-SIX MILLION UNITED STATES DOLLARS), COST INSURANCE AND FREIGHT, ROTTERDAM.

11. PAYMENT TERMS:

1. CONFIRMABLE, IRREVOCABLE AND TRANSFERABLE STANDBY LETTER OF CREDIT VIA MT760 AS PROOF OF FUNDS TO BE ISSUED **WITHIN FIVE (5) WORKING DAYS** AS CONTRACTED. OTHERWISE BUYER WILL HAVE TO MAKE A DEPOSIT PAYMENT OF \$255,500USD OF THE FIRST SHIPMENT TO SELLER AS AN ALTERNATIVE GUARANTEE PAYMENT TO TAKE CARE OF THE FREIGHT FOR SHIPPING.

THIS PAYMENT STANDS IN PLACE OF FINANCIAL INSTRUMENT AND THE AMOUNT SHALL BE DEDUCTED FROM THE INVOICE VALUE WHEN FINAL PAYMENT IS MADE AFTER DISCHARGE OF THE PRODUCT AT THE DESTINATION PORT.

SELLER' INITIALS: MR. IGOR ZHERZH

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12. PROOF OF PRODUCT (SHIPPING DOCUMENTS)

ONE SET OF THE FOLLOWING DOCUMENTS CONSISTING OF THREE ORIGINALS AND NON-NEGOTIABLE COPIES WILL BE ISSUED FOR EVERY SHIPMENT:

- i. CLEAN ON-BOARD BILL OF LADING MARKED "FREIGHT PREPAID" AND BLANK ENDORSED
- ii. Q88 FULL VESSEL DETAILS
- iii. QUALITY AND QUANTITY ANALYSIS REPORT
- iv. CERTIFICATE OF TITLE TRANSFER IN BUYER'S NAME [CERTIFIED BY A NOTARY PUBLIC]
- v. SHIPPING SCHEDULE
- vi. TANK RECEIPT
- vii. PRODUCT PASSPORT CERTIFICATE
- viii. NON-WOODEN PACKING
- ix. CONFIRMATION OF PRODUCT WARRANTY
- x. COMMITMENT LETTER TO SUPPLY THE PRODUCT.

13. PRODUCT INSURANCE:

IN ACCORDANCE WITH ICC RULES AND TERMS AND CONDITIONS OF THIS CONTRACT, INSURANCE IS FOR THE SELLER'S ACCOUNT AND IS THE SOLE RESPONSIBILITY OF THE SELLER TO DISCHARGE PORT, CIF ROTTERDAM, NETHERLANDS. THE SELLER SHALL PROVIDE INSURANCE AT HIS SOLE EXPENSE AND RESPONSIBILITY OF 110 % FOR EACH SHIPMENT.

14. DEMURRAGE:

DEMURRAGE CHARGES ARE FOR THE ACCOUNT OF THE SELLER AT THE LOADING PORT AND FOR THE ACCOUNT OF THE BUYER AT THE DISCHARGE PORT.

15. FORCE MAJEURE:

NEITHER PARTY TO THIS CONTRACT SHALL BE HELD RESPONSIBLE FOR BREACH OF CONTRACT CAUSED BY AN ACT OF GOD, INSURRECTION, CIVIL WAR, WAR, MILITARY OPERATION OR LOCAL EMERGENCY. THE PARTIES HEREBY ACCEPT THE INTERNATIONAL PROVISION OF FORCE MAJEURE AS PUBLISHED BY THE INTERNATIONAL CHAMBER OF COMMERCE, GENEVA, SWITZERLAND AND AS DEFINED BY THE I.C.C.'S RULES, UNIFORM CUSTOMS AND PRACTICE.

SELLER' INITIALS: MR. IGOR ZHERZH

BUYER' INITIALS: MR. AVI AZOULAY



Avi Azoulay



РН-ЮГАНСКНЕФТЕГАЗ

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16. DISPUTES AND ARBITRATION:

THE PARTIES HEREBY AGREE TO SETTLE ALL DISPUTES AMICABLY. IF SETTLEMENT IS NOT REACHED, THE DISPUTE IN QUESTION SHALL BE SUBMITTED TO ARBITRATION OF THE INTERNATIONAL CHAMBER OF COMMERCE (ICC), IN PARIS, FRANCE, BY ONE OR MORE ARBITRATORS APPOINTED IN ACCORDANCE WITH THE SAID RULES.

17. STANDBY LETTER OF CREDIT VIA MT760 / ISSUANCE TIME AND PENALTY:

AS PART OF OUR PROOF OF FUNDS (POF) POLICY AND AS COMMITTED IN THIS SALES AND PURCHASE AGREEMENT, BUYER UNDERTAKES TO PROVIDE THE **STANDBY LETTER OF CREDIT VIA MT760 WITHIN FIVE (5) WORKING DAYS**, WHICH IS THE APPROVED TIME FOR THE ISSUANCE OF THE PROOF OF FUNDS (POF). IF AFTER EXPIRY OF THE PERIOD OF FIVE (5) WORKING DAYS BUYER IS UNABLE TO PROVIDE THE NECESSARY **STANDBY LETTER OF CREDIT SBLC MT760** TO SELLER, BUYER WILL HAVE TO PAY PENALTY DEFAULT CHARGES FOR FAILURE TO ISSUE THE REQUIRED FINANCIAL INSTRUMENT IN TIME.

THE FULL PAYMENT OF THESE PENALTY CHARGES WILL GRANT THE BUYER AN ADDITIONAL PERIOD OF TEN (10) WORKING DAYS TO ISSUE THE NECESSARY **STANDBY LETTER OF CREDIT VIA SBLC MT760**.

18. AUTHORITY TO EXECUTE THIS CONTRACT:

THE PARTIES TO THIS CONTRACT DECLARE THAT THEY HAVE FULL AUTHORITY TO EXECUTE THIS DOCUMENT AND, ACCORDINGLY, THEY WILL BE FULLY BOUND BY THE TERMS AND CONDITIONS.

19. EXECUTION OF THIS CONTRACT:

THIS CONTRACT MAY BE EXECUTED, IN PART, VIA EMAIL IN PDF FORMAT, EACH OF WHICH SHALL BE DEEMED TO BE ORIGINALS AND LEGALLY BINDING.

20. GOVERNING LAW:

THIS CONTRACT SHALL BE GOVERNED, AND INTERPRETED IN ACCORDANCE WITH THE UNITED NATION CONVENTION FOR THE SALE OF GOODS (U.N. CONVENTION). IN EVENT OF INCONSISTENCY BETWEEN THIS CONTRACT AND THE PROVISIONS OF THE U.N. CONVENTION, THIS CONTRACT SHALL HAVE PRIORITY FOR THE PURPOSE OF ARTICLE 39, OF THE U.N. CONVENTION; A REASONABLE PERIOD OF TIME SHALL BE DEEMED TO BE FIVE [5] DAYS. THIS CONTRACT SHALL FURTHER BE CONSTRUED

SELLER' INITIALS: **MR. IGOR ZHERZH**

BUYER' INITIALS: **MR. AVI AZOULAY**



Avi Azoulay



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IN ACCORDANCE WITH THE COURTS OF THE EUROPEAN UNION, WHICH SHALL APPLY TO ICC RULES AND REGULATIONS.

21. LANGUAGE USED:

THE LANGUAGE USED IS ENGLISH.

22. ASSIGNMENT:

THIS AGREEMENT IS ASSIGNABLE AND TRANSFERABLE BY EITHER PARTY, WITH PRIOR PERMISSION OF THE OTHER PARTY.

23. NON-CIRCUMVENTION AND NON-DISCLOSURE:

THE PARTIES ACCEPT AND AGREE TO THE PROVISIONS OF THE INTERNATIONAL CHAMBER OF COMMERCE, GENEVA, SWITZERLAND FOR NON-CIRCUMVENTION AND NON-DISCLOSURE WITH REGARDS TO ALL AND EVERYONE OF THE PARTIES INVOLVED IN THIS TRANSACTION AND CONTRACT, ADDITIONS, RENEWALS, AND THIRD-PARTY ASSIGNMENTS, WITH FULL RECIPROCATION FOR A PERIOD OF (5) FIVE YEARS FROM THE DATE OF EXECUTION OF THIS CONTRACT.

24. NON-AMENDABLE BANKING PROCEDURES ARE AS FOLLOWS:

1. SELLER ISSUES SCO TO BUYER. BUYER REVIEWS AND AGREES WITH SELLER'S CONDITIONS AND ISSUES ICPO, WHICH MUST BE ACCOMPANIED BY A LETTER OF COMMITMENT TO SELLER, DRAWN UP ACCORDING TO THE TEMPLATE ATTACHED IN THE ANNEX OF THE SOFT CORPORATE OFFER.
2. SELLER ISSUES DRAFT CONTRACT TO BUYER, BUYER REVIEWS, AND MAKES ANY NECESSARY AMENDMENTS, SIGNS AND SENDS BACK TO SELLER, IN WORD FORMAT, **WITHIN THREE (3) WORKING DAYS**. ON RECEIPT OF THE SIGNED DRAFT CONTRACT, SELLER SENDS OUT NCNDA/IMFPA, TO BE COMPLETED BY ALL PARTIES FOR COMMISSION PAYMENT.
3. SELLER NOTARIZES THE CONTRACT AT HIS OWN EXPENSES AND SENDS THE NOTARIZED COPY TO BUYER IN PDF FORMAT AS THE FINAL CONTRACT ALONG WITH THE FOLLOWING DOCUMENTS:
 - A. PRODUCT CERTIFICATE OF ORIGIN
 - B. PRODUCT PASSPORT – QUALITY CERTIFICATE
 - C. PRODUCT PASSPORT – QUANTITY CERTIFICATE
 - D. SELLER COMMITMENT LETTER TO SUPPLY THE PRODUCT
 - E. COMMERCIAL INVOICE (CI)

SELLER' INITIALS: MR. IGOR ZHERZH

BUYER' INITIALS: MR. AVI AZOULAY



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- F. PRODUCT DELIVERY/SHIPPING SCHEDULE
G. CHARTER PARTY AGREEMENT (CPA)
H. EXPORT LICENSE.
- ON RECEIPT OF THE NOTARIZED CONTRACT IN PDF FORMAT WITH PPOP DOCUMENTS, BUYER ISSUES PROOF OF FUNDS BY DLC MT700, **SBLC MT760** OR BG MT760 WITHIN FIVE (5) WORKING DAYS. IF THE PROOF OF FUNDS IS NOT PROVIDED WITHIN THE PRESCRIBED TIME LIMIT, BUYER WILL HAVE TO REPLACE THAT FINANCIAL INSTRUMENT BY A PAYMENT OF US\$255,500 VIA T/T WITHIN 48 HOURS, AS A TEMPORARY ALTERNATIVE TO PERFORMANCE GUARANTEE TO ENABLE LLC RN-YUGANSKNEFTEGAZ TO PROCEED AND ARRANGE LOADING WITH SHIPPING COMPANY. THIS PAYMENT WILL BE DEDUCTED FROM THE INVOICE VALUE.
 - SELLER ISSUES TO BUYER 3%PB AND FULL POP DOCUMENTS VIA DHL.
 - SELLER SHIPS TO BUYER'S PORT AND PRESENTS SHIPPING DOCUMENTS TO BUYER. AFTER SUCCESSFUL CIQ/SGS INSPECTION, BUYER PAYS FOR THE FIRST MONTHLY SHIPMENT WITHIN SEVEN (7) WORKING DAYS VIA MT103 OR TT.
 - AFTER RECEIPT OF THE BUYER'S PAYMENT, SELLER PAYS ALL INTERMEDIARIES INVOLVED IN THE TRANSACTION AS PER THE NCNDA/IMFPA SIGNED.
- For first shipment, buyer wishes to use the alternative guarantee (payment of \$255,500.00) as a replacement of the financial instrument as per clause 11 and clause 24-4 of the SPA.
- For second shipment onward, buyer will issue financial instrument.

ADDENDUM A: PRODUCT SPECIFICATIONS
ADDENDUM B: TRANSACTION IDENTITIES
ADDENDUM C: SCHEDULE OF DELIVERIES
ADDENDUM D: BANKING INFORMATION
ADDENDUM E: SHIPPING CONTRACT CONFIRMATION
ADDENDUM F: DESTINATION PORT (S) CONFIRMATION
ADDENDUM G: DOCUMENTARY LETTER OF CREDIT VERBIAGE [SBLC-MT760]

SELLER' INITIALS: **MR. IGOR ZHERZH**

BUYER' INITIALS: **MR. AVI AZOULAY**



Avi Azoulay



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ADDENDUM H: SIGNATORY / ENDORSEMENT [SELLER AND BUYER]

ADDENDUM A: PRODUCT SPECIFICATIONS: RUSSIAN AVIATION KEROSENE JET FUEL TS-1 GOST 10227-86

Indicators	TS-1	RT
Density at 20oC, kg/m3, not less	780	775
Fractional composition		
Temperature of distillation, oC		
Below	-	135
Not above	150	155
10% distilled at temperature, oC not above	165	175
50% distilled at temperature, oC not above	195	225
90% distilled at temperature, oC not above	230	270
loss from distillation, % not more	1.5	1.5
Kinematic viscosity, mm2/s (cSt)		
At temperature		
20oC, not less	1.30 (1.30)	1.25 (1.25)
At minus 40oC, not more	-	-
At minus 20oC mm2/s, no more	8	8
Lower heating value, Kj/kg, not less	43120	43120
Acidity, mg KOH per 100cm3 fuel within	-	0.2-0.7
Iodine value, g iodine per 100g of fuel, not more	2.5	0.5
Flash point in closed crucible, oC, not below	28	28
The onset of crystallization temperature, oC, not above	60	55
Thermal oxidative stability under static conditions at 150oC, not more than		
*Excluded, CH. No.2		
*The concentration of soluble resins, mg per 100cm3 fuel	-	30
*The concentration of insoluble resins, mg per 100cm3 fuel	-	3
*The thermal stability under static conditions at 150oC, not more than		
Volume (mass) fraction of aromatic hydrocarbons, % nor more	20 (22)	20 (22)
Concentration of actual pitches, mg per 100cm3 fuel. Not more	3	4
Mass fraction of Sulphur, % not more	0.20	0.10
Mass fraction of mercaptan sulfur, % not more	0.003	0.003
Mass fraction of hydrogen sulfide	No	

SELLER' INITIALS: MR. IGOR ZHERZH

BUYER' INITIALS: MR. AVI AZOULAY



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Test copper plate at 100oC for 3h	Withstands	
Ash content, % not more	0.003	0.003
The content of water-soluble acids and alkalis	No	
The content of Soaps of naphthenic acids	No	-
Content of mechanical impurities and water	No	
Mass fraction of naphthalene hydrocarbons, % not more	-	1.5
Luminometric number, not below	-	50
Thermal oxidative stability, as determined by a dynamic method at 150-180oC		
the pressure drop across the filter for 5h, kPa, not above		10
deposits on the heater, points not more	-	2
The interaction with water, points no more than		
-status of the interface	1	1
-the state of the separate phases	1	1
Electrical conductivity, PSM/m		
without an anti-static additive at a temperature of 20oC, not more	10	10
White antistatic additive (at a temperature of refueling aircraft)	50-600	50-600
Saturated vapour pressure, hPa		
(mm of mercury, Calendar), not more	-	-
The total content of water-soluble alkaline compounds	-	-
Thermal-oxidative stability at reference temperature below 260oC		
-the pressure drop across the filter, mmHg, CT, not more	25	25
-the color of the deposits on the tube, the points on the colour scale (in the absence of unusual deposits), not more	3	3

ADDENDUM B: TRANSACTION IDENTITIES:

ДОГОВОР/CONTRACT №: RNY/ RU / 750003518-60 / RU / TS-1
ПОКУПАТЕЛЬ/BUYER №: RNY/ RU / 750003518-35 / RU / TS-1
ПРОДАВЕЦ/SELLER №: RNY/ 8397-18-1218/ RU / TS-1

SELLER' INITIALS: MR. IGOR ZHERZH

BUYER' INITIALS: MR. AVI AZOULAY



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ОБЩЕСТВО С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ

ADDENDUM C: SCHEDULE OF DELIVERIES:

THIS DELIVERY SHIPPING / LIFTING SCHEDULE SHOULD BE AN INTEGRAL PART OF THIS CONTRACT, BEFORE IT BECOMES EFFECTIVE. PROVIDED HOWEVER, THE PARTIES MAY SIGN THE CONTRACT AND ESTABLISH SHIPPING SCHEDULE AS AN INTEGRAL PART OF THIS CONTRACT BY MUTUAL WRITTEN AGREEMENT. BUYER WILL HAVE THE OPTION TO CHANGE THE DESIGNATED DISCHARGE PORT, PROVIDED THAT WRITTEN NOTICE IS GIVEN TO THE SELLER AT LEAST THIRTY (30) CALENDAR DAYS PRIOR TO THE SHIP'S ETA AT THE FORMER NOMINATED AND SCHEDULED DISCHARGE COST INSURANCE AND FREIGHT ROTTERDAM, NETHERLANDS.

SHIPMENT NUMBER	FREQUENCY DAYS/MONTH	QUANTITY IN BBL PER SHIPMENT	CIF/ PORT OF DISCHARGE	AGGREGATE QTY. (BBL)
PSC001	SEPTEMBER'18	2,000,000 BBL	ROTTERDAM	2,000,000
PSC002	OCTOBER'18	2,000,000 BBL	ROTTERDAM	4,000,000
PSC003	NOVEMBER'18	2,000,000 BBL	ROTTERDAM	6,000,000
PSC004	DECEMBER'18	2,000,000 BBL	ROTTERDAM	8,000,000
PSC005	JANUARY'19	2,000,000 BBL	ROTTERDAM	10,000,000
PSC006	FEBRUARY'19	2,000,000 BBL	ROTTERDAM	12,000,000
PSC007	MARCH'19	2,000,000 BBL	ROTTERDAM	14,000,000
PSC008	APRIL'19	2,000,000 BBL	ROTTERDAM	16,000,000
PSC009	MAY'19	2,000,000 BBL	ROTTERDAM	18,000,000
PSC0010	JUNE'19	2,000,000 BBL	ROTTERDAM	20,000,000
PSC0011	JULY'19	2,000,000 BBL	ROTTERDAM	22,000,000
PSC0012	AUGUST'19	2,000,000 BBL	ROTTERDAM	24,000,000
				24,000,000 BARRELS

TOTAL QUANTITY: 24,000,000 BARRELS (TWENTY-FOUR MILLION BARRELS).
DELIVERY FROM DATE: BUYER INDICATES 2018.

SELLER' INITIALS: MR. IGOR ZHERZH

BUYER' INITIALS: MR. AVI AZOULAY



Avi Azoulay



PH-YUGANSKNEFTEGAZ

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ADDENDUM D: BANKING INFORMATION FOR BOTH BUYER AND SELLER:

SELLER'S FULL BANKING DETAILS WILL BE GIVEN WITH FINAL SALES AND PURCHASE CONTRACT. NO CONTACT WITH THE SELLER'S BANKS MAY BE MADE WITHOUT THE EXPLICIT WRITTEN PERMISSION OF THE SELLER (BANK TO BANK). IF CONTACT IS MADE WITHOUT THIS PERMISSION THE CONTRACT IS CONSIDERED NULL AND VOID. THIS IS ALSO APPLIED TO THE SELLER, AS SELLER HAS NO RIGHT TO CONTACT BUYER'S BANK UNTIL SUCH PERMISSION IS GRANTED FROM THE BUYER.

SELLER RESERVES THE RIGHT TO USE ONE OF ITS ALTERNATE CORPORATE/PARTNERSHIP BANK ACCOUNTS. IN THE EVENT AN ALTERNATE OR PARTNER'S ACCOUNT NEEDS TO BE USED, SELLER WILL NOTIFY BUYER OF NEW BANK COORDINATES WITHIN 48 HOURS OF RECEIPT OF SIGNED AND SEALED CONTRACT. THE BUYER MUST INFORM THE SELLER PRIOR TO FORWARDING ANY FINANCIAL INSTRUMENT OR CORRESPONDENCE TO SELLER'S BANK.

SELLER BANK DETAILS RECEIVING SBLC MT760:

BANK NAME: HANG SENG BANK
BANK ADDRESS: 83 DES VOEUX ROAD, CENTRAL HONG KONG
ACCOUNT NUMBER: 370-368987-815
ACCOUNT NAME: HK PREMIUM LTD
ACCOUNT BENEFICIARY: OJSC «ROSNEFT-YUGANSKNEFTEGAZ»
SWIFT CODE: HASEHKHH

BUYER'S BANK DETAILS:

NAME OF BANK: TATARA BANKA A.S
BANK ADDRESS: SOLTESOVEJ 9, BARTISLAVA, SLOVAKIA
ACCOUNT NAME: JTM GLOBAL S.R.O
ACCOUNT NUMBER: 2924897320/1100
IBAN NUMBER: SK 55 11000000002924897320
SWIFT CODE: TATRSKBX

SELLER' INITIALS: MR. IGOR ZHERZH

BUYER' INITIALS: MR. AVI AZOULAY



Avi Azoulay



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ADDENDUM E: SHIPPING CONTRACT CONFIRMATION:

IT IS HEREBY CERTIFIED THAT WE, OJSC «ROSNEFT-YUGANSKNEFTEGAZ», DO HAVE IN PLACE A FREIGHT CONTRACT WITH THE SHIPPING COMPANY LLC «OSTIKA LOGISTICS» BASED IN RUSSIAN FEDERATION, FOR THE CARRIAGE AND DELIVERY OF TWO MILLION BARRELS PER MONTH FOR TWELVE MONTHS [2,000,000 BARRELS X 12 MONTHS] OF AVIATION KEROSENE JET FUEL TS-1 GOST 10227-86, REPRESENTING A TOTAL QUANTITY OF TWENTY-FOUR MILLION BARRELS [24,000,000 BARRELS],

THIS FREIGHT CONTRACT AIMS TO ASSIST OJSC «ROSNEFT-YUGANSKNEFTEGAZ» IN DELIVERING THE PRODUCT PURCHASED, IN A TIMELY, EFFECTIVE AND EFFICIENT MANNER, AS SPECIFIED IN THE SALES AND PURCHASE CONTRACT NO.: ДОГОВОР/CONTRACT №: **RNY/ RU / 750003518-35 / RU / TS-1** BETWEEN OJSC «ROSNEFT-YUGANSKNEFTEGAZ» AND “BIO ECO CONSULTING LLC”.

ADDENDUM F: DESTINATION PORT (S) CONFIRMATION

THIS IS TO CERTIFY AND CONFIRM THAT PORT OF LOADING IS NOVOROSSIIYSK COMMERCIAL SEA PORT (“NCSP”), RUSSIAN FEDERATION AND FINAL PORT OF DISCHARGE IS ROTTERDAM, WHERE BUYER CONFIRMS PRODUCT QUALITY AND QUANTITY AND LIFTS IMMEDIATELY PER MONTH. CHANGE OF PORT DELIVERY WILL BE ACCEPTED IF THE SELLER IS INFORMED THREE [3] WORKING DAYS AFTER THE ISSUANCE OF PPOP DOCUMENTS TO BUYER.

ADDENDUM G: (THE BUYER BIO ECO CONSULTING, LLC MUST PROPOSE THE SWIFT MT760 TEXT/VERBIAGE AGREED WITH ITS BANK FOR THE ISSUANCE OF THE SBLC).

**IRREVOCABLE TRANSFERABLE AND CONFIRMABLE DRAFT STANDBY LETTER OF CREDIT
(SWIFT MT760 FORMAT)**

FROM:

TO:

SELLER' INITIALS: MR. IGOR ZHERZH

BUYER' INITIALS: MR. AVI AZOULAY



Avi Azoulay



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**ADDENDUM H:
SIGNATORY / ENDORESEMENT [SELLER AND BUYER]**

IN WITNESS THEREOF, THE BUYER AND SELLER HAVE AGREED TO APPROVE AND SIGN ALL TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT.

BUYER'S SIGNATURE & SEAL:

MR. AVI AZOULAY

CEO - "BIO ECO CONSULTING, LLC"

6833 NORTH KEDZIE AVENUE, CHICAGO, IL 60645, USA



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М. П.

SELLER'S SIGNATURE & SEAL:

MR. IGOR ZHERZH

GENERAL DIRECTOR- OJSC «ROSNEFT-YUGANSKNEFTEGAZ»

TYUMEN REGION NEFTEYUGANSK, 626430, RUSSIAN FEDERATION



SELLER' INITIALS: MR. IGOR ZHERZH

BUYER' INITIALS: MR. AVI AZOULAY



Avi Azoulay

Подпись

Уполномоченный представитель Продавца:

Дата счета: 12.09.2018 г.

Печать ОАО «Роснефть-Юганскнефтегаз» /
OJSC «Rosneft-Yuganskneftegaz»

Подпись

Уполномоченный представитель Покупателя:

Bioeco Consulting LLC

Переводчик: А.С. _____

Город Москва,

Двенадцатый день сентября две тысячи восемнадцать,

Я, нотариус Милевский В.Г. в Москве свидетельствую о подлинности подписей известно мое переводчика Рзаева Ариф Саладина в кызы, которая производится в моем присутствии. Лица, подписывающего множество документов.

Зарегистрировано в реестре № п-45309

Восстановленные в размере 18,750 рублей

Нотариус



Английский Перевод / English Translation

Translator: A.S. _____

City of Moscow,

The Twelfth day of September two thousand and eighteen,

I am a notary Milevski V.G in Moscow testify to the authenticity of signatures of known my interpreter Rzaev Arif Saladin in kzy which is made in my presence. Person signing the document set.

Registered in the register of № n-45309

Recovered at the rate of 18,750 rubles

Notary

Всего прошнуровано, пронумеровано и скреплено печать 18 (Восемнадцать) листов

Нотариуса:



12.09.18




РН-ЮГАНСКНЕФТЕГАЗ

ОБЩЕСТВО С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ

ОПЛАТА СЧЕТА: 50000907-RNY

EXPIRES: 15.09.2018

INVOICE №: RNY/50000907		ISSUED: 12 SEPTEMBER, 2018
CUSTOMER		ORDER №: 50000907-RNY
NAME:	BIOECO CONSULTING LLC	CONTRACT CODE №: RNY/ RU / 750003518-35 / RU / TS-1
ADDRESS:	6833 NORTH KEDZIE AVENUE, CHICAGO, ILLONIS	INCOTERMS: 2010
COUNTRY:	ILLONIS 60645, USA	PRODUCTS: RUSSIAN AVIATION KEROSENE JET FUEL TS-1 GOST 10227 86
CONTACT PERSON:	MR. AVI AZOULAY	
TELEPHONE:	+XXX-XXX-XXXX	
DESCRIPTION		PRICE
PRODUCT DELIVERY GUARANTEE PAYMENT		QUANTITY: 2,000,000 BBL
		GROSS \$43.00 CIF ROTTERDAM PORT, NETHERLANDS
BANK NAME:	HSBC, LONDON	
BANK ADDRESS:	2 YORKSHIRE STREET ROCHDALE OL16 1EE, LONDON	
IBAN NUMBER:	GB89HBUK40390152065592	
SWIFT CODE:	HBUKGB4B	
ACCOUNT NUMBER:	52065592	
ACCOUNT NAME:	NSN TRADING	
SORT CODE:	403901	
AMOUNT IN WORDS: TWO HUNDRED AND FIFTY-FIVE THOUSAND FIVE HUNDRED UNITED STATE DOLLARS		TOTAL PAYMENT: USD
PAYMENT TERMS: TT/ WIRE TRANSFER		\$255, 500.00

Mrs Irina V. ~~Mikhailov~~
Head of Accounting Department
OJSC «Rosneft-Yuganskneftegaz»