UKHTANEFTEPERERABOTKA REFINERY

Ulitsa Factory 11, Komi Republic, Ukhta, 169300, Russian Federation.

RN: 1081102000937 / INN: 1102037863

COMMERCIAL INVOICE

Date of Issue: Date of Expiry: Transaction code:	Invoice No.: Allocation Number: Buyer Code:
SELLER COMPANY INFORMATION:	BUYERS COMPANY INFORMATION:
UKHTANEFTEPERERABOTKA REFINERY Ulitsa Factory 11, Komi Republic, Ukhta, 169300, Russian Federation. +7 929 960 1056, +7 499 806 6660 info@ukhta-refinery.com, Aleksey.ivanov@ukhta-refinery.com Mr. Aleksey Ivanov – Export Director	

ITEM / PRODUCT:	AVIATION KEROSENE JET JPA1	QTY / UNIT:	2, 000,000 BBLS
PRICE USD:	$29 Gross /Net $24 USD	TOTAL COST:	$ 58,000,000
COUNTRY OF EXPORT:	RUSSIAN FEDERATION	LOADING PORT:	NOVOROSSIYSK PORT
DELIVERY PORT:	ROTTERDAM PORT	INCOTERMS/INSPECTION	FOB DELIVERY / SGS OR SIMILAR
DELIVERY MODE:	SEA TANKER VESSEL	PAYMENT METHOD	MT103

SELLERS COMPANY BANKING DETAILS	BUYERS COMPANY BANKING DETAILS
BANK NAME: THE BANK OF EAST ASIA, ADMIRALTY RANCH ADDRESS: 1/F, UNITED CENTER, 95 QUEENSWY,ADMIRALTY, HONG KONG ACCOUNT NAME: WING WIN INTERNATIONAL LTD. ACCOUNT NO: 01524625008432 SWIFT CODE: BEASHKHH	

SPECIFICATION OF THE PRODUCT AVIATION KEROSENE COLONIAL GRADE JPA1

UNP
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TEST	MEAN UNIT	METHOD	RESULT
Density at	g / ml	ASTM_D4052	0.8 / 0.83
DIST_D86 / I.B.P.		ASTM_D86	159.8
DIST_D86 / 10% recovered		ASTM_D86	187.4
DIST_D86 / 20% recovered		ASIM_D86	194.8
DIST_D86 / 50% recovered		ASTM_D86	208.8
DIST_D86 / 90% recovered		ASTM_De6	232.7
DIST_D86 / F.B.P.		ASTM_D86	244.1
DIST_D86 / Residue	% vol	ASTM_D86	1.2
DIST_D86 / Loss	% vol	ASTM_D86	1.4
Say bolt Color	---	ASTM_D156	28
Appearance	---	---	Clear & Bright
Flash Point		ASTM_D56	51.5
Copper Strip Corrosion 2h@	---	ASTM_D130	Class 1
Acid number	mg KOH / g	ASTM_D3242	0.004
Total	% w / w	ISO8754	0.12
Mercaptan	% w / w	ASTM_D3227	0.0005
Existent Gum	mg /	ASTM_D381	1
FIA / Aromatics	% vol	D1319_95	16.5
Water	---	---	1
Rating Reaction: Interface Rating	MI / kg	ASTM_D3338	43.222
Net Heat of Specific Energy		ASTM_D2386	-43.5
Freezing Point	CST	ISO3104	6.86
Kinematics Viscosity @ -	mm	ASTM_D1322	25
Smoke point	% vol	ASTM_D1840	1.2
Naphthalene's	mm Hg	ASTM_D3241	1
JFTOT / Change in pressure drop	---		1
JFTOT / Filter Tube Deposit	---	ASTM_D3241	No abnormal deposits
JFTOT / Tube Appearance	---	ASTM_D3241	97
MSEP – A		ASTM_D3948	13.96
Hydrogen Content	% w / w	ASTM_D3701	
Hydro processed fuel in botch	% w / w	---	300

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INTERNATIONAL FOB TERMS AND PROCEDURES

1.Buyer issues ICPO along with company registration + Buyer's Passport Copy for Data File.

2. Seller Issue C/I + Statement of Availability of product letter for the quantity available in the storage tank to Buyer.

3. Buyer Signs and returns to the Seller with the Commercial Invoice along with the Tank Storage Agreement (TSA) of the BUYER as proof of storage availability ready OR Buyer request to extend seller's tanks.

4. Upon Approval of the Buyer's TSA OR request to extend seller's tanks by the Buyer/ Seller, issue to the BUYER below:

4(A) Product Tracking Reference Report and Analysis to confirm the existence of the storage product for DIP TEST at the port terminal - Which is Confirmable, Track-able, Trace-able for the product reference and existence of the product at the storage tank at the port terminal.

4(B) DTA Authorization letter to enable the BUYER'S, Exit Buyer, SGS inspector, Nominee and delegate for Dip Test Approval (signed by Buyer and Seller / Buyer tank farm and Seller tank farm) Port Authority approval within 24 hours for schedule date and time.

5. Buyer Dip Test in Seller tank with SGS official and Receive Fresh SGS Report Not less than 24 Hours alongside ASTC, (Authorization to Sell and Collect) the Product.

6. Within 72 Hours, Buyer provide Storage Tank or Vessel storage for Injection of product into the Buyers hired TSR or Vessel.

7. Upon successful injection, Buyer pay total cost of product MT103

8. Seller confirms Buyer payment and both parties' releases payment to all intermediaries on each side Involved in the transactions.

9. Contract Begins with Rolls and Extensions

COMMERCIAL INVOICE ISSUED BY	COMMERCIAL INVOICE ACCEPTED BY
UKHTANEFTEPERERABOTKA REFINERY Mr. Aleksey Ivanov – Export Director 17.MARCH.2020	

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