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| **COMMERCIAL INVOICE** | | | |
| Date of Issue: 08.06.2020  Date of Expiry: 15.06.2020  Transaction code: UNP.JP.2020.RU.9044 | | Invoice No.: **UNP.RUS.2020.9044**  Allocation Number: **POCC.RU.UNP.JPA1.PV.2020.90449**  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](mailto:info@ukhta-refinery.com),  [Aleksey.ivanov@ukhta-refinery.com](mailto:Aleksey.ivanov@ukhta-refinery.com)  Mr. Aleksey Ivanov – Export Director | | **INJAZ TRADING & CONTRACTING SDN BHD.**  No. 1-114B, Jalan Putra Perdana 1/1, Taman Putra Perdana, 47130 Puchong, Selangor, Malaysia.  +603-83221029  injaztradingcontracting@gmail.com  MOHAMMED ANAS AHMED N. – Director | |
| ITEM / PRODUCT: | AVIATION KEROSENE JET JPA1 | QTY / UNIT: | 2, 000,000 BBLS |
| PRICE USD: | $20 Gross /Net $16 USD | TOTAL COST: | $ 40,000,000 |
| 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: PJSC ROSBANK  ADDRESS: MASHA PORYVAEVA 34, 107078 MOSCOW RUSSIA  ACCOUNT NAME: UKHTANEFTEPERERABOTKA ACCOUNT NO: TBA  SWIFT CODE: RSBNRUMMXXX | | BANK NAME: RHB BANK BERHAD  ADDRESS: Level 1, Tower 2, Rhb Centre, 426 Jalan Tun Razak, KUALA LUMPUR, Malaysia, 50400.  BENEFICIARY NAME: INJAZ TRADING & CONTRACTING SDN BHD.  ACCOUNT NO: 21412900289093 / 61412900023318  SWIFT CODE: RHBBMYKLXXX  Bank officer: Khir Badrul Bin Mohamad @ Shaharudin | |
| SPECIFICATION OF THE PRODUCT AVIATION KEROSENE COLONIAL GRADE JPA1 | | | |

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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 ATSC, (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  UKHTANEFTEPERERABOTKA REFINERY  Mr. Aleksey Ivanov –  Export Director  08.JUNE.2020 | COMMERCIAL INVOICE ACCEPTED BY  **INJAZ TRADING & CONTRACTING SDN BHD**.  MOHAMMED ANAS AHMED N. –  Director  08.JUNE.2020 |