



SOFT OFFER GRANULAR BRIGHT SULPHUR 99.98%

22 Set. 2008

To the end buyer

**Subject: Granular Bright Sulphur 99,98 %
Russian Standard 127.1-93**

We Parth Ent. acting the basis of the full corporative responsibility as the Seller mandate, declare that we have the possibility, to supply technical lumped Sulphur Standard 127.1-93, according to the following terms and conditions:

COMMODITY: Granular Bright SULPHUR 99,98 %.

CONTRACT Quantity: 1.600.000 MT (One Million Six Hundred Thousand)
Metric tones in 1 year (+/-5%)

PERIOD of Shipments: Individual shipments of 20.000 MT. Start by the chartering of Boat of 20.000 MT.

SHIPMENT Method : Delivery in Bulk.

PRICE per Metric Ton : CIF \$ 635 (six hundred and Thirty Five USD)

COUNTRIE of Origin : RUSSIA /UKRANIA/KAZAKHSTAN

PORT of Loading : KERCH /SELLER'S OPTION

PAYMENT Method : BY, IRREVOCABLE, CONFIRMED, DIVIBLE, AUTO REVOLVING, TRANSFERABLE, MONTHLY FULLY FUNDED, PAYABLE 100% AT SIGHT, FOR THE SHIPMENT VALUE, ACCEPTABLE IN ACCORDANCE WITH SELLER'S INFORMATION ABOUT SHIPMENT QUANTITY AND WITH BANK ASSURANCE OF COMPLETION OF CONTRACT VALUE.

GUARANTEE: 2 % Performance Bond.

VALID for : 3 banking days from date of issue if buyer give LOI and POF today.

INSPECTION : SGS- At Seller's Expense.

SPECIFICATIONS

**GRANULAR BRIGHT SULPHUR 99,98
СЕРА ТЕХНИЧЕСКАЯ ГАЗОВАЯ КОМОВАЯ (ГОСТ 127.1-93)**

SPECIFICATIONS :

N° n/n	The name of a parameter	Норма/Norm					Fact sheet
		copr 9998	copr 9995	copr 9990	copr 9950	copr 9920	
1.	Mass fraction of sulfur, % not less	99.98	99.95	99.90	99.50	99.20	99.99
2.	Mass fraction of ashes, % no more	0.02	0.03	0.05	0.20	0.40	0.007
3.	Mass fraction of organic substances, % no more	0.01	0.03	0.06	0.25	0.50	0.002
4.	Mass fraction of adds in recalculation on a sulfuric add, % no more	0.0015	0.0030	0.0040	0.0100	0.0200	0.0010
5.	Mass fraction of water, weights, % no more	0.2	0.2	0.2	0.2	1.0	0.01
6.	The maintenance of mechanical impurity (a paper, a tree, sand, etc.)	It is not supposed					No

PROCEDURES:

- 01 - Buyer send LOI and BCL**
- 02 - Seller prepares FCO, (note procedures with acceptance from buyer on FCO).**
- 03 - Buyer approve FCO and sends to Seller**
- 04 - Seller prepare sale and purchase draft contract.**
- 05 - Buyer review and return draft contract signed, stamped by mail.**
- 06 - Seller and buyer sign and stamp contract and lodge hard copies in their Banks.**
- 07 - Buyer provides the Proof of Funds.**
- 08 - Seller provides the Proof of Product.**
- 09 - Buyers Bank presents thee pre-advised RDLC to be approved by Seller Bank.**
- 10 - Sellers Bank issue PB 2% which activates the non operative RDLC.**

Regards,
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