

Office: +1 949 525 7981 Fax: +1 949 831 9729 Email: md@dadvargroup.com Skype: mahmoud.dadvar

28671 Point Loma Laguna Niguel, California 92677 (USA) Website: http://www.dgcus.com

(AGREEMENT AND CONFIRMATION LETTER)

This is a confirmation letter is made on 18, Feb, 2016 between seller LLC RN-Sakhalinmorneftegaz or (Seller Represented) Mr. Igor Ivanovich and Dadvar Group Corporation (Buyer) for the contract. As below:

1-LLC VAT / M-100 / SAK-ROS/9702200811 Date: March 16, 2015 – 500k Mazut M100/75,

LLC RN-Sakhalinmorneftegaz or (Seller represented) Mr. Igor Ivanovich will provide one (1) sets of full POPs for about mentioned contract to Dadvar Group Corporation 24 hours after compliance of swift transfer of \$2,000.00 by (Buyer) Dadvar Group Corporation. of course consist of FPOP's must be same as PSA and addendum without any change, Seller and Mr. Igor agrees and warrants that no more fees are required from the buyer for production of full POP of above

LLC RN-Sakhalinmorneftegaz or (Seller represented Mr. Igor) will provide a Full POP endorsed by an legally Authority to Dadvar Group Corporation as a part of first lift of contract

50,000. M/T Mazut (trial) - CIF, ASWP. Dip test must be done by SGS on the Vessel in the port Full POP must be including SGS ,Q88,DTA,B/L ,Real TSR ,Injection report ,Insurance ,Manifest, update statement of Product & Capitan name and contact info...etc

In case of not issuing the one sets of full POPs in within 24 hours of swift transfer of \$2,000.00 or in case of POPs being issued to be rejected by Dadvar Group Corporation - then Mr. Igor promise to returned our fund immediately. And buyers bank will be the deciding party to approve or refuse the all these full POPs

SIGNED AND ISSUED BY NAME OF THE BUYER:

Name:

Mahoud Dadvar

Title:

President (CEO)

Passport No:

500204207 - USA

Date:

Feb, 18, 2016

Signature / Seal:



SIGNED AND ISSUED BY NAME OF THE SELLER:

Buyer's Name:

On behalf of seller Igor Ivanovich

Title:

Legal representation

Passport No:

62No: 7722899 Russia

Signature / Date:

Feb, 18, 2016

Seal:

Page | 1 ПАО «НК «Роснефть» Канцеляри Bx. Nº

ВЕРТИКАЛЬ



ПЕРИОДИЧЕСКОЕ ИЗДАНИЕ ООО "РН-САХАЛИНМОРНЕФТЕГАЗ"

693010, Южию Самалениск, ул. Хабаровская, 17 Тел.; (495) 642-4539, факс (495) 642 4539 E-mail: smng@mail-rn-smng.ru

OBLIGATION LETTER

This is a obligation letter is made on 16, Mar, 2017 between seller LLC RN - Sakhalinmornestegaz plus Refinery attorney Mr.Kovalenko Olga Vasilevn and Dadvar Group Corporation (Buyer) for the contract. As below:

1- JET-FUELJSC/SAKHOIL/001/RU. Dec, 06, 2016, Jet Fuel - Aviation Kerosene

On behalf of the board management and addition to Mr. Igor Conversation I'm writing this letter in respond to your request LLC RN-Sakhalinmorneftegaz and I'm his legal attorney Mr. Kovalenko Olga Vasilevn will provide one (1) sets of full POPs for about mentioned contract to Dadvar Group Corporation three (3) hours after compliance of swift transfer of \$1,000.00 by (Buyer) Dadvar Group Corporation. I HAVE GIVEN THE OBLIGATION AND CONFIRMATION TO YOU THAT OUR REFINERY HAS NO ANY ARTICLE THAT MIGHT BE REQUIRED FURTHER PAYMENT OR EXPENSES FROM THE BUYER OR THE SELLER ON THIS ALLOCATION UNTIL BUYER COMPLETE SUCESSFUL DIP TEST ON ROTTERDAM PORT. Of course consist of FPOP's must be same as PN and addendum without any change, again and again Seller and his attorney agrees and warrants that no more fees are required from the buyer for production of full POP as above

LLC RN-Sakhalinmorneftegaz) will provide a Full POP endorsed by legal Authority to Dadvar Group Corporation as a part of first lift of contract.

2,000,000 Bbl JP-54 - FOB Dip test must be done by SGS on the Shore tank Rotterdam port

Full POP must be including SGS, TSA, TSR, DTA, Injection report, clearance......etc same as

If in case seller is denied to providing the one sets of full POPs within three hours of swift transfer of \$1,000.00 or POPs is Forgery and rejected by Dadvar Group Corporation - then Mr. Kovalenko Olga Vasilevn promise to returned buyers fund \$6,000,000.00 USD within 24 hours and no any extension. Of course buyers will be the deciding party to approve or refuse the all these full POPs

SIGNED AND ISSUED BY NAME OF THE SELLERS ATTORNEY:

Buyer's Name: On behalf of seller Mr. Kovalenko Olga Vasilevn

Title: Legal Attorney

Passport No: 2006796913 Country Russia Federation Date:

Mar, 16, 2017 Seal:

Signature:

Note: Attached my legal attorney license



LETTER OF UNDERTAKING

WE CREDIT EUROP BANK, MOSCOW RUSSIA BRANCH NUMBER 019 LOCATED AT 119670, Micharinsky Prospect No 25, Moscow. Russia Federation. TELL 499 499 0428 AND DIRECT E-MAIL ignatiovcrediteeubank@fo.ru HEREINAFTER REFERRED TO US "BANK " ACTING BY POWER OF ATTORNEY NUMBER 17V. BY ROSNEFT REFINERY LLC RN SAKHALINMORNEFTEGAZ COMPANY REGISTRATION NUMBER 1056500748160 HEREINAFTER REFERRED TO US AS "CLIENT" DO CONFIRM THE TRANSACTION CONTRACT NUMBER JET FUEL AND ADDEDNOUM, PROMISSORY NOTE AND OBLIGATION WITH DADVAR GROUP CORPORATION A CALIFORNIA COMPANY WITH REGISTRATION NO CZ611240

WE CONFIRM THAT WE ARE FULLY AWARE OF ALL TRANSACTION CURRENTLY ONGOING BETWEEN OUR CLIENT ROSNEFT REFINERY LLC RN SAKHALINMORNEFTEGAZ AND DADVAR GROUP CORPORATION. WE CREDIT EUROPE BANK MOSCOW RUSSIA UNDER PENALTY OF PERIURY HERBY GUARANTEE TO RETURN \$6,000,000,000 USD (SIX MILLION UNITED STATE DOLLARS). FUNDS WITHOUT ANY DEDUCTION FOR THE DADVAR GROUP NOMINATED ACCOUNT WITHIN 24 HOURS OF A DEMAND REQUEST BY E-MAIL OR FAX BY DADVAR GROUP CORPORATION -IF ROSNEFT REFINERY LLC RN SAKHALINMORNEFTEGAZ FAILED ITS BINDING OBLIGATION LETTER DATED ON 20, APRIL, 2017 SIGNED BY MR IGOR SECHIN AND SERGELYABLOV

WE HERBY UNDER PENALTY OF PERJURY AND LEGAL RESPONSIBILITY ADVISE DADVAR GROUP CORPORATION TO PROCEED WITH THE REQUIRED PAYMENTS (\$3,000.00 USD). OF COURSE, WE WILL NOT OBJECT OR DENY DADVAR GROUP CORPORATION CLAIM IN FAILURE OF OUR CLIENT FOR NOT DELIVERING THE FULL POP WITHIN A 48 HOURS OF PAYMENT OR NOT DELIVERING GOODS ON DUE DATE AS AGREED ON LETTER DATED 20, APR, 2017 AND BUYERS BANK WILL BE THE DECIDING PARTY TO APPROVE OR REFUSE THE ALL TOSE FULL POP AND GOODS.

Endorsed and Confirm to pay by sellers Bank

Bank Name and Address:

First Bank Officer	Second Bank Officer
Name: Alexey Ignatiev	Name: Gima Petrovitch
osition: Corporate Account Officer	Position: Account Department
Officer PIN No#-007CR	Officer PIN No# 007CR
elephone Number: 499 499 0428	Telephone Number: 499 499 0428
gnature & seals	Signature & seal:
	June 1
te: May 4, 2017	Date: May 4, 201



АО «Кредит Европа Банк» 129090, Россия, Москва, Олимпийский проснект, дом 14 Тел.: +7 499 499 0428 Факс: +7 499 499 0428

UNDERTAKING LETTER TO PAY \$6,000,000.00 USD PENAL

We Credit Bank Europe Moscow Russia Branch No 0010 Located at 129090 Prospect No. 14 Olimpiski Prospect Mostow Busia. Legal Tell No: 499 499 0428 Fax No: 499 499 0428 E-mail: <u>customer care@crediteuroparu</u> hereinafter referred to us "Bank" acting by power attorney No: 07500 By rosneft refinery LLC RN SAKHALINMORNEFTEGAZ. company registration No: hereinafter referred to us as "Client" do confirm the transaction contract No: JET-FUEL JSC/SAKHOIL/001/RU dated 6TM DECEMBER 2016 and Addendum dated on promissory note dated on 16TH FEB. 2017. and obligation number date on 20TM APR. 2017. with Dadvar Group Corporation a California Company with registration No: C2611240

We confirm that we are fully aware of all transaction currently ongoing between our clients rosneft refinery LLC RN SAKHALINMORNEFTEGAZ and Dadvar Group Corporation .We Credit Europe Bank Russia Moscow under penalty of perjury herby Guarantee to return and wire the by swift \$6,000,000.00 Six Million United State dollars fund without any deduction ,Condition and limitation for the Dadvar Group Corporation Account on USA within 24 hours of the demand request by e-mail or fax by Dadvar Group corporation—if rosneft refinery LLC RN SAKHALINMORNEFTEGAZ. Failed its binding obligation letter dated on 20, Apr., 2017 signed by Mr. Igor Sechin and Mr. Sergei Yablov.

We hereby under penalty of perjury and legal responsibility advise Dadvar Group Corporation to proceed with the required payments \$4,000.00 USD base on Invoice No VAT/107. of course we will not object or deny Dadvar Group Corporation Claim in failure of our Client for not delivering the full POP within a 3 hours of receiving money in account, wired or not delivering goods on mentioned due date on obligation letter date 20,Apr,2017. Also we confirm the buyers bank will be the deciding party to approve or refuse the all those full POP and Product

Endorsed and Confirm to pay by sellers Bank

Bank Name and Address:	
Credit Europe Bank Limited Moscow Russia	
First Bank Officer	Second Bank Officer
Name: Alexey Ignatiev	Name: Gima Petrovitch
Position: Corporate Account Officer	Position: Account Department
Officer PIN No# 007CR	Officer PIN No# 044525760 / 007CR.
Telephone Number: 499 499 0428	Telephone Number: 499 499 0428
Signature & seal:	Signature & seal:
Date: May 11, 2017 GORBA	Date: May 11, 2017



OPEN JOINT STOCK COMPANY "OIL COMPANY ROSNEFT"

(OJSC "ROSNEFT")

Dadvar Group Corporation

Mr. Mahmoud Dadvar / Director CEO.

T. +1 949525 7981

E- mail: md@dadvargroup.com

Dear Sir.

On behalf of our president Mr. Igor S. , It is our pressure to write you this letter, this is in respond to your letter date 30th June 2017, we OJSC Rosneft Oil company are writing to you for confirmation of our readiness in entering into export with your good company for supply of Jet- Fuel Russia Origin.

But the totally delay on this order have coursed our company in a serial's of damages which we does not wish to request a compensation from the buyer neither from the Russia agent's.

Furthermore, we strong confirm to you this time, that the all delaying on this order to come to conclude is do to in ability of your company to complete the payment of USD\$ 15,000 for the SGS, we received a massage that Russia agent have submitted USD\$9,500 from their funder for securing of this order.

Be informed that Rosneft cannot wait long for completion of this payment in total of USD\$ 5,500 from Dadvar Group Corporation, it is our obligation to stand firmly on this confirmation that with 24 hours completing of the payment the POP documents will be sending to your company and our bank will open communication with your bank for closing of the contract.

Mind you we are not negotiating in any long signatory of letter from your team or mauls, we stand firmly as this letter is first and last we might bring to your table in this order and sworn to meet up the submission of the POP given deadline to dadvar Group.

Note: Any further request or argument from Dadvar Group will absolutely bring our intention down and lead us in terminating of the contract without further choice. The balance payment USD\$ 5,500 will made according to invoice given from Mr. Sergei Yablov (E- mail: office@mail-rn-smng.ru)

Didier Casimiro

Vice President, Refining

OJSC ROSNEFT OIL COMP

mence and Logistic

30,06.2019

Mailing address: 26/1, Sofiys aya Embankment, 117997, Moscow, Russian Federation Legal Address: Russia, 115035, Moscow, Sofiyskaya Embankment, 26/1

Contact telephone: 47 (499) 517-88-99, Fax: +7 (499) 517-72-35 E-mail: postman@rosneft.ru, Website: www.rosneft.ru
ОКПО 00044428, ОГРН 10277000343502, ИНН/КПП 7706107510/997150001