

To: **WHOM IT MAY CONCERN**  
Attn.:

## IRREVOCABLE CORPORATE PURCHASE ORDER


We the undersigned Mr. Luca Rossetti, hereby state and represent that it is our corporate intention to purchase the commodity / product wood elements for making pallet in the quantity and for the price as specified in the terms and conditions as stated below. This representation is made with full corporate authority and also responsibility of the above stated buyer.

Commodity:	Wood elements for making pallet
Origin	UKRAINE
Quantity MT for month	1.500-2.000 m3
Duration of contract Month / Year	Year
Total MT quantity contract	18.000-24.000 m3/year
Packing	loose
Price	€ m3
Shipping Terms	INCOTERMS 2010
Delivery Time	DAP Italy
Inspection	By SELLER side after the signed contract
Payment Method - SBLC / BG SBLC	Bank Transfer
Language Preferred	English - Russian

<b>BUYER'S INFORMATION:</b>	
Name:	Luca Rossetti
Position:	Direktor
Company name:	Eko Goriva d.o.o.
Registration Number CCIAA	6916082000
Address:	Ferrarska Ulica, 2
City/Zip:	6000 Koper
Country:	Slovenija
Business Telephone:	none
Business Fax:	none
Mobile Telephone:	
E-mail:	
Skype ID:	
Website:	

<b>BUYER'S BANK INFORMATION:</b>	
Bank Name:	UniCredit Bank of Slovenija
Bank Address, City, Country:	PRISTANISKA ULICA, 12 6000 KOPER - Slovenija
Bank Swift Code:	BACXSI22
Bank Telephone:	+386 56101010
Bank Fax:	+386 56101060
Account Name:	Eko Goriva d.o.o.
Account Number:	SI56290000051652745
Bank Officers name:	Radesic Daniel
Bank Officer E-mail address:	Daniel.radesic@unicreditgroup.si
Bank Website address:	www.unicreditbank.si

Best Regards  
General Manager

  
Eko Goriva d.o.o.  
Ferrarska ulica 2  
6000 Koper (SI)  
VAT/SI99721597  
Reg. N. 6916082000  
info@ekogoriva.com