

Către Comisia Nationala a Valorilor Mobiliare
Bursa de Valori Bucuresti
S.C. Rompetrol Rafinare S.A.
Sediul social: Constanța, Drumul Județean 226, Km.23, județul Constanța
Numărul de telefon: 0241/506100
Numărul de fax: 0241/506930; 506901
Număr de ordine în Registrului Comerțului: J13/534/1991
Cod Unic de Înregistrare: 1860712
Capital subscris și vărsat: 2.109.927.600,2 RON
Piața reglementată pe care se tranzacționează valorile mobiliare: Bursa de Valori BUCUREȘTI (simbol de piață RRC)

ROMPETROL RAFINARE S.A.
 IEȘIRE Nr. 383
 Ziua 10 Luna 01 Anul 2008

Nr. Crt	Persoana fizica/juridica cu care Societatea a incheiat actul juridic	Natura actului si data incheierii	Obiectul contractului	Valoarea totala a actului juridic sau estimarea acestuia	Garantiile constituite, penalitatile stipulate	Termenele si modalitatile de plata
Contracte incheiate de S.C. ROMPETROL RAFINARE S.A. in calitate de Beneficiar						
1	Rompetrol Petrochemicals S.R.L.	Act aditional nr.2/1.10.2007 la Contractul 250/26.09.2006	modificare chirie mijloace fixe (echipament Power Logic)	valoare estimata 185.000 EURO/an 2007,	penalitati de 0,15% pe zi de intarziere	15 zile bancare de la emitere factura; ordin de plata
2	Rompetrol Logistics S.A.	Act aditional nr.3/12.07.2007 la Contractul 3bis/08.01.2007	prestari servicii transport : se adauga rutele Tandarei si Roman	aproximativ 485.000 EURO/an	penalitati de 0,06% din suma ramasa de plata dar nu mai mult de 3% din valoarea debitului restant	15 zile lucratoare din ziua urmatoare primirii facturii
3	Rompetrol Petrochemicals S.R.L.	Act Aditional nr. 20/10.12.2007 la Contractul de furnizare energie termica nr.(RR)22 bis/30.01.2003	modificare pret energie termica	aproximativ 10.678.559 lei/an 2007		conform Contract - termen de plata 30 de zile de la primirea facturii
4	Rompetrol S.A.	Contract nr.255C/01.12.2007 - incheiat de Punctul de lucru Rafinaria VEGA	vanzare cumparare stocuri de produse energetice	33.749.983,92 lei		Ordin de plata in termen de 30 de zile de la data primirii facturii
5	Rompetrol Logistics S.A.	Act Aditional nr. 4 la Contractul de operare nr. RR94/2005	modificare obiect contract; eliminare operare rampa GPL			

6	ROMINSERV S.A.	Comenzi emise in baza Contract RR 228/26.08.2005 astfel: 1 comanda luna iulie; 4 comenzi luna august; 4 comenzi luna septembrie; 2 comenzi si 2 Ch. Req. luna octombrie; 7 comenzi si 1 Ch. Req. luna noiembrie; 1 comanda luna decembrie	antrepriza	12.963.034 USD (fara TVA) si 63.000 EURO (fara TVA) - suma aferenta comanzii din luna iulie;		
7	Vector Energy AG	Addendum COS 383-03-07 / 23.07.07	Import titei	27.000.000 USD		acreditiv,30 zile de la data livrarii
8	Vector Energy AG	Addendum COS 330-12-06 / 26.07.07	Import titei	29.400.000 USD		acreditiv, intainte de descarcare
9	Vector Energy AG	Addendum CO-1534 / 31.07.07	Import titei	2.090.500 USD		acreditiv, intainte de descarcare
10	Vector Energy AG	Addendum CO-1531 / 11.07.07	Import titei	17.160.000 USD		acreditiv,30 zile de la data livrarii
11	Vector Energy AG	Addendum COS 329-12-06 / 31.07.07	Import titei	41.328.000 USD		acreditiv,30 zile de la data livrarii
12	Vector Energy AG	Addendum COS 341-01-07 / 26.07.07	Import titei	16.140.000 USD		acreditiv,30 zile de la data livrarii
13	Vector Energy AG	Addendum COS 341-01-07 / 03.07.07	Import titei	33.000.000 USD		acreditiv,30 zile de la data livrarii
14	Vector Energy AG	Addendum COS 461-07-07 / 12.07.07	Import titei	44.000.000 USD		acreditiv,30 zile de la data livrarii
15	Vector Energy AG	Addendum CO 1520 / 11.07.07	Import titei	30.250.000 USD		acreditiv,30 zile de la data livrarii
16	Vector Energy AG	MTBES - 1519-07-07 / 09.07.07	Import MTBE	3.517.500 USD		la primirea avizarii navei
17	Vector Energy AG	Addendum CO-1539 / 03.08.07	Import titei	34.650.000 USD		acreditiv,30 zile de la data livrarii
18	Vector Energy AG	Addendum COS 341-01-07 / 17.08.07	Import titei	29.700.000 USD		acreditiv,30 zile de la data livrarii
19	Vector Energy AG	Addendum CO-1539 A / 24.08.07	Import titei	17.500.000 USD		acreditiv,30 zile de la data livrarii
20	Vector Energy AG	Addendum COS 383-03-07 / 14.08.07	Import titei	25.000.000 USD		acreditiv,30 zile de la data livrarii
21	Vector Energy AG	MTBES - 1532 / 09.08.08	Import MTBE	4.034.475 USD		la primirea avizarii navei
22	Vector Energy AG	MTBES - 1541 / 08.08.09	Import MTBE	4.000.000 USD		la primirea avizarii navei
23	Vector Energy AG	MTBES - 1547 / 30.08.10	Import MTBE	4.000.000 USD		la primirea avizarii navei
24	Vector Energy AG	Addendum COS 329-12-06 / 07.09.07	Import titei	53.000.000 USD		acreditiv,30 zile de la data livrarii

25	Vector Energy AG	Addendum COS 383-03-07 / 14.09.07	Import titei	26.400.000 USD		acreditiv,30 zile de la data livrarii
26	Vector Energy AG	Addendum COS 1570 A / 07.09.07	Import titei	17.400.000 USD		acreditiv,30 zile de la data livrarii
27	Vector Energy AG	Addendum COS 1570 B / 07.09.07	Import titei	30.450.000 USD		acreditiv,30 zile de la data livrarii
28	Vector Energy AG	Addendum COS 329-12-06 / 17.09.07	Import titei	44.000.000 USD		acreditiv,30 zile de la data livrarii
29	Vector Energy AG	Addendum COS 329-12-06 / 17.09.07	Import titei	16.500.000 USD		acreditiv,30 zile de la data livrarii
30	Vector Energy AG	Addendum COS 1601 / 27.09.07	Import titei	22.000.000 USD		acreditiv,30 zile de la data livrarii
31	Vector Energy AG	MTBES - 01591 / 21.09.07	Import MTBE	3.627.000 USD		la primirea avizarii navei
32	Vector Energy AG	Addendum COS 330-12-06 / 03.10.07	Import titei	26.100.000 USD		acreditiv, intainte de descarcare
33	Vector Energy AG	Addendum COS 1616 / 16.10.07	Import titei	46.000.000 USD		acreditiv,30 zile de la data livrarii
34	Vector Energy AG	Addendum COS 1606 / 24.10.07	Import titei	51.600.000 USD		acreditiv,30 zile de la data livrarii
35	Vector Energy AG	Addendum COS 330-12-06 / 29.10.07	Import titei	39.000.000 USD		acreditiv,30 zile de la data livrarii
36	Vector Energy AG	Addendum COS 341-01-07 / 16.10.07	Import titei	26.000.000 USD		acreditiv,30 zile de la data livrarii
37	Vector Energy AG	Addendum COS 1635 / 30.10.07	Import titei	22.720.000 USD		acreditiv,30 zile de la data livrarii
38	Vector Energy AG	Addendum COS 341-01-07 / 30.10.07	Import titei	39.000.000 USD		acreditiv,30 zile de la data livrarii
39	Vector Energy AG	MTBES - 01599 / 15.10.07	Import MTBE	4.090.000 USD		la primirea avizarii navei
40	Vector Energy AG	Addendum COS-383-02-07 / 14.11.07	Import titei	16.400.000 USD		acreditiv,30 zile de la data livrarii
41	Vector Energy AG	Addendum COS-329-12-06 / 31.10.07	Import titei	65.477.814 USD		acreditiv,30 zile de la data livrarii
42	Vector Energy AG	Addendum COS-329-12-06 / 31.10.07	Import titei	50.560.000 USD		acreditiv,30 zile de la data livrarii
43	Vector Energy AG	Addendum CO-1661 / 27.11.07	Import titei	20.148.500 USD		acreditiv,30 zile de la data livrarii
44	Vector Energy AG	Addendum COS 330-12-06 / 30.11.07	Import titei	38.100.000 USD		acreditiv, intainte de descarcare
45	Vector Energy AG	Addendum COS-341-01-07 / 29.11.07	Import titei	37.560.000 USD		acreditiv, intainte de descarcare
46	Vector Energy AG	MTBES - 01641 / 07.11.07	Import MTBE	4.555.000 USD		la primirea avizarii navei

47	Vector Energy AG	Addendum COS-329-12-06 / 13.12.07	Import titei	51.000.000 USD		acreditiv, intainte de descarcare
48	Vector Energy AG	MTBES - 01666 / 11.12.07	Import MTBE	4.515.000 USD		la primirea avizarii navei
Contracte incheiate de S.C. ROMPETROL RAFINARE S.A. in calitate de Furnizor						
1	Romp petrol Quality Control S.R.L.	Act additional nr.7/14.06.2007 la Contractul 163/17.06.2004	suplimentare spatii inchiriate	5.075,4 USD/luna	penalitati de 0,15% pe zi de intarziere	20 zile bancare de la emitere factura
2	Romp petrol Quality Control S.R.L.	Act additional nr.8/10.07.2007 la Contractul 163/17.06.2004	prelungire durata contract	5.075,4 USD/luna	penalitati de 0,15% pe zi de intarziere	20 zile bancare de la emitere factura
3	Romp petrol Quality Control S.R.L.	Act additional nr.9/09.08.2007 la Contractul 163/17.06.2004	remitere spatii, suplimentare spatii inchiriate, eliminare act additional 7/14.06.2007	4.648,6 USD/luna	penalitati de 0,15% pe zi de intarziere	20 zile bancare de la emitere factura
4	Romp petrol Quality Control S.R.L.	Act additional nr.2/15.03.2007 incheiat la data de 20.03.2007 la Contractul 154/28.08.2006	remitere bunuri inchiriate	2.489,47 USD/luna	penalitati de 0,15% pe zi de intarziere	15 zile bancare de la data primirii facturii
5	Romp petrol Quality Control S.R.L.	Act additional nr.3/23.04.2007 la Contractul 154/28.08.2006	remitere bunuri inchiriate	2451,62 USD/luna	penalitati de 0,15% pe zi de intarziere	15 zile bancare de la data primirii facturii
6	Romp petrol Quality Control S.R.L.	Act additional nr.4/17.10.2007 la Contractul 154/28.08.2006	remitere bunuri inchiriate, suplimentare bunuri inchiriate	2.776,43 USD/luna	penalitati de 0,15% pe zi de intarziere	15 zile bancare de la data primirii facturii
7	Romp petrol SA-punct de lucru Vega	Act additional nr.6/17.09.2007 la Contractul 279/19.12.2002 (intrat in vigoare in 01.12.2007)	incetare contract			
8	Romp petrol SA-punct de lucru Vega	Act additional nr.2/17.09.2007 la Contractul 214/05.06.2003 (a intrat in vigoare in 01.12.2007)	incetare contract			
9	Ecomaster Servicii Ecologice S.A.	Act additional nr. 20/25.10.2007 la Contractul de inchiriere nr.73/7/28.03.2002	remitere bunuri inchiriate	valoare estimata 800.000 EURO/an	penalitati de 0,15% pe zi de intarziere	10 zile lucratoare de la primire factura
10	Romp petrol Gas S.R.L.	Act additional 1/2007 (incheiat in 31.05.2007) la Contract nr.224/13.11.2006	modificare obiect contract referitor locatiune statie imbuteliere GPL, privind eliminarea unor bunuri din lista de bunuri inchiriate	11.190,87 USD/luna	penalitati de 0,05% din suma ramasa de plata dar nu mai mult de 3% din valoarea debitului restant	5 zile de la emiterea facturii; ordin de plata

11	Rompetrol Petrochemicals S.R.L.	Act Additional nr.48/08.11.2007 la Contract furnizare utilitati nr.(RRCP)21 bis/30.01.2003	modificarecalcul energie termica pentru incalzire	aproximativ 100.000.000 lei/an 2007		conform Contract - termen de plata 30 de zile de la primirea facturii
12	Rompetrol Petrochemicals S.R.L.	Act Additional nr.49/28.11.2007 Contract furnizare utilitati nr.(RRCP)21 bis/30.01.2003	modificare pret gaze combustibile			
13	Rompetrol Petrochemicals S.R.L.	Act Additional nr.50/05.12.2007 Contract furnizare utilitati nr.(RRCP)21 bis/30.01.2003	modificare pret tarif distributie apa potabila			
14	Rompetrol Petrochemicals S.R.L.	Act Additional nr.51/17.12.2007 Contract furnizare utilitati nr.(RRCP)21 bis/30.01.2003	modificare pret apa potabila			
15	Rompetrol Petrochemicals S.R.L.	Act Additional nr.52/17.12.2007 Contract furnizare utilitati nr.(RRCP)21 bis/30.01.2003	modificare pret apa fierbinte			
16	Uzina Termica Midia	Act Additional nr. 3/12.12.2007 la Contract de furnizare gaze combustibile nr 109/2004	Prelungire perioada 01.01.2008-31.12.2008/Prelungire automata	aproximativ 11.000.000 lei/an-2007		
17	Uzina Termica Midia	Notificare nr.217/3.12.2007 la Contract de furnizare gaze combustibile nr 109/2004	modificare pret gaz combustibil			
18	Uzina Termica Midia	Act Additional nr.4/12.12.2007 la Contract de furnizare aer instrumental nr. 3/2002	Prelungire perioada 01.01.2008-31.12.2008/Prelungire automata	aproximativ 300.000 lei/an-2007		
19	Uzina Termica Midia	Act Additional nr.4/12.12.2007 la Contract furnizare apa filtranta nr.19/2004 de	Prelungire perioada 01.01.2008-31.12.2008/Prelungire automata	aproximativ 1.800.000 lei/an-2007		
20	The Rompetrol Group N.V.	Contract EXP038/november 2007 - incheiat de punctul de lucru Rafinaria VEGA	Livrare Light Naphta Type II -9000 tone/luna Dec-07	6923348.41USD(ptr. livrare efectiva 8306.05 tone)		Ordin de plata in termen de 6 zile de la livrare
21	ROMPETROL GAS S.R.L.	Act Additional nr . 14/31.08.2007 la Contractul 145/21.09.2006	majorare preturi cu 50 USD/ tona : GPL- consum casnic/ combustibil auto/ propan			35 zile
22	ROMPETROL GAS S.R.L.	Act Additional nr. 15 / 21.09.2007 la Contractul 145/ 21.09.2006	2700 tone GPL - consum casnic/ spoturi plata in avans	2.895.804 lei		plata in avans

23	ROMPETROL GAS S.R.L.	Act Aditonal nr. 16 / 28.09.2007 la Contractul 145/21.09.2006	900 tone - Combustibil Auto - GPL / spoturi plata in avans	1.087.596 lei		plata in avans
24	ROMPETROL GAS S.R.L.	Act Aditonal nr. 17/ 05.10.2007 la Contractul 145/ 21.09.2006	GPL - casnic/ Combustibil Auto/ Propan / majorare cu 2 USD/tona			plata in avans
25	ROMPETROL GAS S.R.L.	Act Aditonal nr. 18 /11.10.2007 la Contractul 145/21.09. 2006	plata in avans/ discount 2 usd /			plata in avans
26	ROMPETROL GAS S.R.L.	Act Aditonal nr. 19/ 17.10.2007 la Contractul145/ 21.09.2006	GPL - casnic / Gaz Petrolier Lichefiat /preturi in RON / discount 4,8 RON/ tona			plata in avans
27	ROMPETROL GAS S.R.L.	Act Aditonal nr. 20 / 01.11.2007 la Contractul 145/21.09.2006	Combustibil Auto/ Propan / preturi in RON/ tona			plata in avans
28	Vector Energy AG	Add. 17/19.06.2007 la Contract 2007/01.04.2007	Export produse petroliere	44.495.000 USD		2 zile de la data livrarii
29	Vector Energy AG	Add. 18/27.06.2007 la Contract 2007/01.04.2007	Export produse petroliere	2.640.775 USD		2 zile de la data livrarii
30	Vector Energy AG	Add. 19/28.06.2007 la Contract 2007/01.04.2007	Export produse petroliere	291.038 USD		2 zile de la data livrarii
31	Vector Energy AG	Add. 20/28.06.2007 la Contract 2007/01.04.2007	Export produse petroliere	4.254.300 USD		2 zile de la data livrarii
32	Vector Energy AG	Add. 21/29.06.2007 la Contract 2007/01.04.2007	Export produse petroliere	22.313.950 USD		2 zile de la data livrarii
33	Vector Energy AG	Add. 22/5.07.2007 la Contract 2007/01.04.2007	Export produse petroliere	6.973.000 USD		2 zile de la data livrarii
34	Vector Energy AG	Add. 23/5.07.2007 la Contract 2007/01.04.2007	Export produse petroliere	18.966.000 USD		2 zile de la data livrarii
35	Vector Energy AG	Add. 24/5.07.2007 la Contract 2007/01.04.2007	Export produse petroliere	3.670.000 USD		2 zile de la data livrarii
36	Vector Energy AG	Add. 25/10.07.2007 la Contract 2007/01.04.2007	Export produse petroliere	11.425.200 USD		2 zile de la data livrarii
37	Vector Energy AG	Add. 26/12.07.2007 la Contract 2007/01.04.2007	Export produse petroliere	3.744.750 USD		2 zile de la data livrarii
38	Vector Energy AG	Add. 27/11.07.2007 la Contract 2007/01.04.2007	Export produse petroliere	7.205.750 USD		2 zile de la data livrarii
39	Vector Energy AG	Add. 28/12.07.2007 la Contract 2007/01.04.2007	Export produse petroliere	36.105.000 USD		2 zile de la data livrarii
40	Vector Energy AG	Add. 29/20.07.2007 la Contract 2007/01.04.2007	Export produse petroliere	6.521.750 USD		2 zile de la data livrarii
41	Vector Energy AG	Add. 30/27.07.2007 la Contract 2007/01.04.2007	Export produse petroliere	3.926.600 USD		2 zile de la data livrarii

42	Vector Energy AG	Add. 31/01.08.2007 la Contract 2007/01.04.2007	Export produse petroliere	7.307.163 USD		2 zile de la data livrarii
43	Vector Energy AG	Add. 32/02.08.2007 la Contract 2007/01.04.2007	Export produse petroliere	7.056.005 USD		2 zile de la data livrarii
44	Vector Energy AG	Add. 33/03.08.2007 la Contract 2007/01.04.2007	Export produse petroliere	1.467.600 USD		2 zile de la data livrarii
45	Vector Energy AG	Add. 34/03.08.2007 la Contract 2007/01.04.2007	Export produse petroliere	2.138.400 USD		2 zile de la data livrarii
46	Vector Energy AG	Add. 35/06.08.2007 la Contract 2007/01.04.2007	Export produse petroliere	39.232.500 USD		2 zile de la data livrarii
47	Vector Energy AG	Add. 36/07.08.2007 la Contract 2007/01.04.2007	Export produse petroliere	3.602.500 USD		2 zile de la data livrarii
48	Vector Energy AG	Add. 37/09.08.2007 la Contract 2007/01.04.2007	Export produse petroliere	6.074.050 USD		2 zile de la data livrarii
49	Vector Energy AG	Add 38/09.08.2007 la Contract 2007/01.04.2007	Export produse petroliere	29.083.750 USD		2 zile de la data livrarii
50	Vector Energy AG	Add. 39/15.08.2007 la Contract 2007/01.04.2007	Export produse petroliere	39.825.000 USD		2 zile de la data livrarii
51	Vector Energy AG	Add. 40/16.08.2007 la Contract 2007/01.04.2007	Export produse petroliere	305.550 USD		2 zile de la data livrarii
52	Vector Energy AG	Add. 41/24.08.2007 la Contract 2007/01.04.2007	Export produse petroliere	1.816.300 USD		2 zile de la data livrarii
53	Vector Energy AG	Add. 42/24.08.2007 la Contract 2007/01.04.2007	Export produse petroliere	4.134.000 USD		2 zile de la data livrarii
54	Vector Energy AG	Add. 43/28.08.2007 la Contract 2007/01.04.2007	Export produse petroliere	6.425.700 USD		2 zile de la data livrarii
55	Vector Energy AG	Add. 44/29.08.2007 la Contract 2007/01.04.2007	Suplimentare a cantitatii din addendumul 37			2 zile de la data livrarii
56	Vector Energy AG	Add. 45/11.09.2007 la Contract 2007/01.04.2007	Export produse petroliere	7.695.388 USD		2 zile de la data livrarii
57	Vector Energy AG	Add. 46/04.09.2007 la Contract 2007/01.04.2007	Export produse petroliere	4.799.000 USD		2 zile de la data livrarii
58	Vector Energy AG	Add. 47/11.09.2007 la Contract 2007/01.04.2007	Export produse petroliere	19.128.200 USD		2 zile de la data livrarii
59	Vector Energy AG	Add. 48/12.09.2007 la Contract 2007/01.04.2007	Export produse petroliere	16.856.250 USD		2 zile de la data livrarii
60	Vector Energy AG	Add. 49/19.09.2007 la Contract 2007/01.04.2007	Export produse petroliere	41.602.500 USD		2 zile de la data livrarii
61	Vector Energy AG	Add. 50/19.09.2007 la Contract 2007/01.04.2007	Export produse petroliere	4.949.000 USD		2 zile de la data livrarii
62	Vector Energy AG	Add. 51/20.09.2007 la Contract 2007/01.04.2007	Export produse petroliere	7.265.000 USD		2 zile de la data livrarii

63	Vector Energy AG	Add. 52/26.09.2007 la Contract 2007/01.04.2007	Export produse petroliere	5.947.600 USD		2 zile de la data livrarii
64	Vector Energy AG	Add. 53/26.09.2007 la Contract 2007/01.04.2007	Export produse petroliere	50.284.500 USD		2 zile de la data livrarii
65	Vector Energy AG	Add. 54/01.10.07-Ctr 2007/01.04.07	Export produse petroliere	6.866.200 USD		2 zile de la data livrarii
66	Vector Energy AG	Add. 54A/01.11.07-CTR 2007/01.04.07	Suplimentare cantitate din ADD 54/01.10.2007			2 zile de la data livrarii
67	Vector Energy AG	Add. 55/01.10.07-Ctr 2007/01.04.07	Export produse petroliere	1.092.800 USD		2 zile de la data livrarii
68	Vector Energy AG	Add. 56/05.10.07-Ctr 2007/01.04.07	Modificare date B/L agreat			2 zile de la data livrarii
69	Vector Energy AG	Add. 57/11.10.07-Ctr 2007/01.04.07	Export produse petroliere	17.412.150 USD		2 zile de la data livrarii
70	Vector Energy AG	Add. 58/11.10.07-Ctr 2007/01.04.07	Export produse petroliere	20.872.500 USD		2 zile de la data livrarii
71	Vector Energy AG	Add. 59/25.10.07-Ctr 2007/01.04.07	Modificare date B/L agreat			2 zile de la data livrarii
72	Vector Energy AG	Add. 60/25.10.07- Ctr 2007/01.04.07	Export produse petroliere	1.998.281 USD		2 zile de la data livrarii
73	Vector Energy AG	Add. 61/29.10.07-Ctr. 2007/01.04.07	Export produse petroliere	3.751.000 USD		2 zile de la data livrarii
74	Vector Energy AG	Add. 62/29-Oct/Ctr. 2007/01.04.07	Export produse petroliere	46.350.000 USD		2 zile de la data livrarii
75	Vector Energy AG	Add. 62A/22.11.07-CTR 2007/01.04.07	Export produse petroliere	5.298.590 USD		2 zile de la data livrarii
76	Vector Energy AG	Add. 62B/03.12.07-CTR 2007/01.04.07	Suplimentare cantitate din ADD 62/29.10.2007			2 zile de la data livrarii
77	Vector Energy AG	Add. 62C/10.12..07-CTR 2007/01.04.07	Export produse petroliere	2.116.800 USD		2 zile de la data livrarii
78	Vector Energy AG	Add. 62D/.12.12.07-CTR 2007/01.04.07	Extindere valabilitate add.54/01.10.2007, add 63/02.11.07			2 zile de la data livrarii
79	Vector Energy AG	Add. 63/02.11.07-CTR 2007/01.04.07	Export produse petroliere	8.737.795 USD		2 zile de la data livrarii
80	Vector Energy AG	Add. 64/02.11.07-CTR 2007/01.04.07	Modificare date B/L agreat			2 zile de la data livrarii
81	Vector Energy AG	Add. 65/08.11.07-Ctr. 2007/01.04.07	Export produse petroliere	8.480.000 USD		2 zile de la data livrarii
82	Vector Energy AG	Add. 66/16.11.07-Ctr. 2007/01.04.07	Export produse petroliere	5.020.587 USD		2 zile de la data livrarii
83	Vector Energy AG	Add. 67/22.11.07-CTR 2007/01.04.07	Export produse petroliere	2.525.600 USD		2 zile de la data livrarii

84	Vector Energy AG	Add. 68/30.11.07-CTR 2007/01.04.07	Export produse petroliere	5.382.878 USD		2 zile de la data livrarii
85	Vector Energy AG	Add. 69/27.11.2007 - ctr 2007/01.04.07	Stabilire modalitate plata intarzieri in stramtori			
86	Vector Energy AG	Add. 70/03.12.2007 - ctr 2007/01.04.07	Export produse petroliere	38.872.500 USD		2 zile de la data livrarii
87	Vector Energy AG	Add. 71/04.12.2007 - ctr 2007/01.04.07	Modificare date B/L agreat			
88	The Rompetrol Group N.V.	Add. 11/29.06.2007 la Contract EXP-019/2007	Export produse petroliere	1.806.500 USD		90 zile de la data livrarii
89	The Rompetrol Group N.V.	Add. 12/12.07.2007 la Contract EXP 019/2007	Export produse petroliere	1.533.780 USD		90 zile de la data livrarii
90	The Rompetrol Group N.V.	Add. 13/20.07.2007 la Contract EXP 019/2007	Export produse petroliere	1.627.200 USD		90 zile de la data livrarii
91	The Rompetrol Group N.V.	Add. 14/01.08.2007 la Contract EXP 019/2007	Export produse petroliere	1.262.500 USD		90 zile de la data livrarii
92	The Rompetrol Group N.V.	Add. 15/17.08.2007 la Contract EXP 019/2007	Export produse petroliere	1.124.800 USD		90 zile de la data livrarii
93	The Rompetrol Group N.V.	Add. 16/17.08.2007 la Contract EXP 019/2007	Export produse petroliere	1.575.675 USD		90 zile de la data livrarii
94	The Rompetrol Group N.V.	Add. 17/07.09.2007 la Contract EXP 019/2007	Export produse petroliere	835.575 USD		90 zile de la data livrarii
95	The Rompetrol Group N.V.	Add. 18/14.09.2007 la Contract EXP 019/2007	Export produse petroliere	1.003.100 USD		90 zile de la data livrarii
96	The Rompetrol Group N.V.	Add. 19/27.09.2007 la Contract EXP-019/2007	Export produse petroliere	2.004.400 USD		90 zile de la data livrarii
97	The Rompetrol Group N.V.	Add. 20/05.10.2007 la Contract EXP 019/2007	Export produse petroliere	1.410.300 USD		90 zile de la data livrarii
98	The Rompetrol Group N.V.	Add. 21/09.10.2007 la Contract EXP 019/2007	Export produse petroliere	430.980 USD		90 zile de la data livrarii
99	The Rompetrol Group N.V.	Add. 22/19.10.2007 la Contract EXP 019/2007	Export produse petroliere	495.330 USD		90 zile de la data livrarii
100	The Rompetrol Group N.V.	Add. 23/19.10.2007 la Contract EXP 019/2007	Export produse petroliere	2.097.725 USD		90 zile de la data livrarii
101	The Rompetrol Group N.V.	Add. 24/25.10.2007 la Contract EXP 019/2007	Export produse petroliere	2.370.163 USD		90 zile de la data livrarii
102	The Rompetrol Group N.V.	Add. 25/31.10.2007 la Contract EXP 019/2007	Export produse petroliere	525.195 USD		90 zile de la data livrarii
103	The Rompetrol Group N.V.	Add. 26/07.11.2007 la Contract EXP 019/2007	Export produse petroliere	2.451.000 USD		90 zile de la data livrarii
104	The Rompetrol Group N.V.	Add. 27/29.11.2007 la Contract EXP 019/2007	Export produse petroliere	2.365.600 USD		90 zile de la data livrarii
105	The Rompetrol Group N.V.	Add 28/04.12.2007 la Contract EXP 019/2007	Export produse petroliere	1.778.400 USD		90 zile de la data livrarii

106	The Rompetrol Group N.V.	Contract 041/29.06.2007	Export produse petroliere	40.680.000 USD		90 zile de la data livrarii
107	The Rompetrol Group N.V.	Add. 1/12.07.2007 la Contract 041/29.06.07	Modificare cantitate			90 zile de la data livrarii
108	The Rompetrol Group N.V.	Add. 8/11.06.2007 la Contract 006/2007	Export produse petroliere	535.000 USD		90 zile de la data livrarii
109	The Rompetrol Group N.V.	Add. 9/31.07.2007 la Contract 006/2007	Modificare pret			50 zile de la data livrarii
110	The Rompetrol Group N.V.	Add. 10/02.08.07 la Contract 006/2007	Export produse petroliere	800.000 USD		50 zile de la data livrarii
111	The Rompetrol Group N.V.	Add. 11/28.08.07 la Contract 006/2007	Export produse petroliere	1.920.000 USD		50 zile de la data livrarii
112	The Rompetrol Group N.V.	Add.12/12.09.07 la Contract 006/2007	Export produse petroliere	316.000 USD		50 zile de la data livrarii
113	The Rompetrol Group N.V.	Add.13/18.09.07 la Contract 006/2007	Export produse petroliere	320.000 USD		50 zile de la data livrarii
114	The Rompetrol Group N.V.	Add.14/28.09.07 la Contract 006/2007	Export produse petroliere	2.835.000 USD		50 zile de la data livrarii
115	The Rompetrol Group N.V.	Add.15/01.11.2007 la Contract 006/2007	Modificare pret			
116	The Rompetrol Group N.V.	Add.16/08.11.2007 la Contract 006/2007	Modificare pret			
117	The Rompetrol Group N.V.	Add.17/08.11.2007 la Contract 006/2007	Export produse petroliere	222.000 USD		50 zile de la data livrarii
118	The Rompetrol Group N.V.	Add.18/05.12.2007 la Contract 006/2007	Export produse petroliere	2.628.000 USD		50 zile de la data livrarii
119	The Rompetrol Group N.V.	Add. 9/05.07.2007 la Contract 007/2007	Modificare pret			50 zile de la data livrarii
120	The Rompetrol Group N.V.	Add 10/31.07.2007 la Contract 007/2007	Modificare pret			50 zile de la data livrarii
121	The Rompetrol Group N.V.	Add.11/30.08.2007 la Contract 007/2007	Export produse petroliere	705.000 USD		50 zile de la data livrarii
122	The Rompetrol Group N.V.	Add.12/14.09.2007 la Contract 007/2007	Export produse petroliere	322.500 USD		50 zile de la data livrarii
123	The Rompetrol Group N.V.	Add.13/10.10.2007 la Contract 007/2007	Export produse petroliere	645.000 USD		50 zile de la data livrarii
124	The Rompetrol Group N.V.	Add.14/31.10.2007 la Contract 007/2007	Export produse petroliere	645.000 USD		50 zile de la data livrarii
125	The Rompetrol Group N.V.	Add.15/05.11.2007 la Contract 007/2007	Modificare pret			
126	The Rompetrol Group N.V.	Add.16/08.11.2007 la Contract 007/2007	Export produse petroliere	418.000 USD		50 zile de la data livrarii
127	The Rompetrol Group N.V.	Add.17/09.11.2007 la Contract 007/2007	Export produse petroliere	322.500 USD		50 zile de la data livrarii

128	The Rompetrol Group N.V.	Add.18/30.11.2007 la Contract 007/2007	Extindere valabilitate add.16/08.11			50 zile de la data livrarii
129	The Rompetrol Group N.V.	Add.19/05.12.07 la Contract 007/2007	Export produse petroliere	907.500 USD		50 zile de la data livrarii
130	The Rompetrol Group N.V.	Add.3/30.10.07 la Contract 034/2007	Export produse petroliere	435.000 USD		90 zile de la data livrarii
131	Rompetrol Bulgaria	Add. 6/28.06.2007 la Contract 027/2007	Export produse petroliere	101.000 USD		15 zile de la data livrarii
132	Rompetrol Bulgaria	Add. 7/16.07.2007 la Contract 027/2007	Export produse petroliere	101.000 USD		15 zile de la data livrarii
133	Rompetrol Bulgaria	Add. 8/ 26.07.2007 la Contract 027/2007	Export produse petroliere	130.000 USD		15 zile de la data livrarii
134	Rompetrol Bulgaria	Add.9/ 21.08.2007 la Contract 027/2007	Export produse petroliere	110.000 USD		15 zile de la data livrarii
135	Rompetrol Bulgaria	Add.10/ 07.09.2007 la Contract 027/2007	Export produse petroliere	270.000 USD		18 zile de la data livrarii
136	Rompetrol Bulgaria	Add.11/20.09.2007 la Contract EXP-027/2007	Export produse petroliere	216.000 USD		50 zile de la data livrarii
137	Rompetrol Bulgaria	Add.12/28.09.2007 la Contract 027/2007	Export produse petroliere	818.000 USD		15 zile de la data livrarii
138	Rompetrol Bulgaria	Add.13/19.10.2007 la Contract 027/2007	Schimbare de pret			15 zile de la data livrarii
139	Rompetrol Bulgaria	Add.14/01.11.2007 la Contract 027/2007	Export produse petroliere	47.200 USD		15 zile de la data livrarii
140	Rompetrol Bulgaria	Add.15/01.11.2007 la Contract 027/2007	Export produse petroliere	937.500 USD		15 zile de la data livrarii
141	Rompetrol Bulgaria	ADD.16/30.11.2007 la Contract 027/2007	Export produse petroliere	832.000 USD		15 zile de la data livrarii
142	Rompetrol Ucraina	Add. 8/16.07.2007 la Contract 028/2007	Export produse petroliere	130.000 USD		15 zile de la data livrarii
143	Rompetrol Bulgaria	Add. 1/26.07.2007 la Contract 037/22.05.2007	Modificare formula de pret			15 zile de la data livrarii
144	Rompetrol Bulgaria	Contract 046/22.10.07	Export produse petroliere	455.000 USD		15 zile de la data livrarii
145	Rompetrol Moldova	Add. 3/05.07.2007 la Contract 015/2007	Modificare termen de livrare			
146	Rompetrol Moldova	Add. 4/25.07.2007 la Contract 015/2008	Export produse petroliere	255.000 USD		30 zile de la data livrarii
147	Rompetrol Moldova	Add. 5/07.09.2007 la Contract 015/2007	Export produse petroliere	210.000 USD		30 zile de la data livrarii
148	Rompetrol Moldova	Add.6/30.09.2007 la Contract 015/2007	Prelungire valabilitate Add.5			15 zile de la data livrarii
149	Rompetrol Moldova	Add.7/19.10.2007 la Contract 015/2007	Export produse petroliere	330.000 USD		30 zile de la data livrarii

150	Rompetrol Moldova	Add.8/07.12.2007 la Contract 015/2007	Export produse petroliere	288.100 USD		15 zile de la data livrării
151	Rompetrol Moldova	Contract 045/04.09.2007	Export produse petroliere	2.478.750 USD		15 zile de la data livrării
152	Rompetrol Moldova	Add.8/08.10.2007 la Contract 001/2006	Export produse petroliere	336.000 USD		30 zile de la data livrării
153	Rompetrol Moldova	Add.9 la Contract 001/2006	Export produse petroliere	40.975 USD		30 zile de la data livrării
154	Rompetrol Moldova	Add.10 la Contract 001/2006	Extindere valabilitate			30 zile de la data livrării
155	Rompetrol Moldova	Add.9/12.10.2007 la Contract 002/2006	Export produse petroliere	214.575 USD		30 zile de la data livrării
156	Rompetrol Moldova	Add.10 la Contract 002/2006	Export produse petroliere	93.747 USD		30 zile de la data livrării
157	Rompetrol Moldova	Add.11 la Contract 002/2006	Extindere valabilitate			30 zile de la data livrării
158	Rom Oil S.A.	Contract de credit nr. RR 212 bis/12.10.2007	Creditare	10.000.000 USD		Termen de 3 luni de la acordarea creditului

Presedintele Consiliului de Administratie
Alexandru Nicolescu

Director General
Vasile-Cosmin TURCU



(Handwritten signature of Vasile-Cosmin Turcu)