

REF: KAZ-16/RUS-323562-16 Issued

Date: 21st FEBRURAY 2025

TO: POTENTIAL OIL AND GAS BUYERS

FULL COPORATE OFFER (SCO) TTT/TTV

We "KAZGAZ SERVICE" as authorized collaborative of our seller and representative of a Russian Petroleum Company, who in legal representation of Russian Oil Refinery as authority in all Negotiation of Sales and Marketing of your products globally in accordance, present before all mandates, intermediaries, brokers, and end buyers, with our available products for sales, exportation to any safe world port of buyers below products:

AVAILABLE PRODUCTS AT ROTTERDAM, FUJAIRAH, HOUSTON & JURONG PORTS.

ULTRA-LOW SULPHUR DIESEL (EN590)

Minimum Quantity: 100,000 Metric Tons per month

Maximum Quantity: 500,000 Metric Tons per month

TTO Price: \$410.00 USD Gross / \$380.00 USD Net.

Commission: Seller side \$5.00USD Buyer side \$5.00USD Per MT

D6 VIRGIN FUEL OIL RUSSIAN ORIGIN

Minimum Quantity: 100.000.000 Gallons per Month

Maximum Quantity: 800.000.000 Gallons per Month

FOB Price: \$0.80 USD Gross / \$0.75 USD Net

Commission: Seller side \$0.025USD

Buyer side: \$0.025USD Per GL.

AVIATION KEROSENE COLONIAL (GRADE A1)

Minimum Quantity: 2,000,000 Barrels per Month

Maximum Quantity: 5,000,000 Barrels per Month

FOB Price: \$70.00 USD Gross / \$68.00 USD

Net Commission: Seller side \$1.00USD Buyer side \$1.00USD Per BBL

БИН: 151140015905 | ПНН: 600700733211 | ОКПО: 53129053

PROCEDURE TANK TO TANK (TTT)

1. Buyer issues ICPO incorporated in it the seller's procedure with banking details and scanned copy of buyer's passport along with (TSA) Tank Storage Agreement (TSA) from buyer's Logistic Company.
2. Seller issues Commercial Invoice (CI) for the available products in Tank at the Port, for Buyer's review and endorsement and return for legalization on seller's expenses
3. The Seller's verify the Tank Storage Agreement (TSA) provided by the buyer. Upon successful verification and approval of the authenticity and availability of the Storage Facility in favor of the buyer.

Seller releases the below POP documents directly to end buyer's secure email.

- Copy of Legalized Commercial Invoice.
- Copy of Commitment to Supply.
- Copy of Injection Report
- Copy of Fresh SGS (Not Older Than 48 hrs.)
- Copy of ATS -Authorization to Sell & Collect
- Copy of Authorization to Verify (ATV)
- Copy of Dip Test Authorization (DTA)
- Copy of Commitment Letter to Supply
- Copy of Export license.
- Copy of Statement of Product Availability.
- Copy of Tank Storage Receipt (TSR) with barcode and GPS Coordinate.
- Copy of NCNDA/IMFPA

4. The Buyer Conducts Dip Test in the product in the seller's reservoir.
5. Buyer provides Authority to Inject (ATI) from it Logistic Company to enable seller commence Injection of Product into the Buyer's Tank.
6. Within Twenty-Four (24) Hours upon completion of the Injection, buyer make payment for the total cost of the product injected into buyer's tank by TT wire transfer to seller's nominated bank account.
7. Buyer lifts products and all intermediaries are paid; Seller and Buyer consider and signs further contracts after successful Transaction



PROCEDURE TANK TO VESSELL (TTV)

1. Buyer issues ICPO containing the seller's procedure with banking details and scanned copy of buyer's passport along with Charter Party Agreement (CPA), for Seller's validation.

2. Seller issues Commercial Invoice (CI) for the available products in Tank at the Port, for Buyer's review and endorsement and return along with Buyer's Charter Party Agreement (CPA).

3. Seller issues to buyer Tank-to-Vessel Injection Agreement (TTVIA) to be endorsed by both Seller and Buyer's Logistic Company

4. Seller release to Buyer the following PPOP documents: a) Copy of Tank Storage Receipt (TSR). b) Copy of Commitment Letter to Supply c) Copy of Export License d) Copy of Authorization to Verify (ATV) (call or email)

5 Buyer contact the Seller's Storage Company to verify the availability of the product and obtain an access permit to enable him and his team to conduct dip test on the product in the leased Tank.

6 Seller issues Dip Test Authorization (DTA) for Buyer and his team for the dip test

7 Seller's storage Company issue to Buyer the Notice of Readiness (NOR) to inject the product upon satisfactory result of the dip test

8 Buyer issues Q88 and make available the Vessel for the injection process to commence as schedule.

9 Upon completion of the Injection, Seller releases to buyer the below POP documents.

- Copy of Product SGS Report.
- Copy of Injection Report.
- Copy of Authority to Sell and Collect (ATSC)
- Copy of Product passport (analysis test report)
- Copy of Certificate of Origin
- Copy of NCNDA/IMFPA

10 Buyer immediately pays for the total cost of the product value injected into the vessel through MT103 TT wire transfer.

11 Seller Upon confirmation of the payment, pays all intermediaries involved in the transaction



KOICH BAEV AIBOL MELISOVICH

MANAGING DIRECTOR

LLP "KAZGAZ SERVICE"

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