



GAZNAPFATRANS TOO

Address: 7m 63+mq, Shymkent 160011,
Kazakhstan

Tel: +77471057096

Email: info@gaznapfatrans.com

www.gaznapfatrans.com

Ref: **GNAPFNA/SCO7709**

1st September 2025

Valid Till 3rd December 2025

Attn: To End Buyer/Mandate

WE GAZNAPFATRANS TOO Refinery, the Seller hereby confirm under Penalty of Perjury, under International Law that we are ready, willing and able to sell the following commodity as per the price as specified in the terms and conditions stated below.

DIESEL EN590 10 PPM

Quantity: Minimum of 50,000 MT/per month and Maximum of 500,000 MT per month

Price: Gross \$430/Net \$420 per Metric Ton, FOB

GROSS \$450/Net\$440 per Metric Ton, STS, TTO, CIF

JET A1 FUEL

Quantity: Minimum of 2,000,000 barrels per month and Maximum of 10,000,000 MT per month

Price: GROSS \$56/Net\$54 per Metric Ton, FOB.

GROSS \$68/Net\$66 per Metric Ton, STS, TTO

AUTOMOTIVE GAS OIL (AGO)

Quantity: Minimum of 50,000 MT Months and Maximum of 500,000 MT Month

Price: Gross \$330/Net \$320 per Metric Ton, FOB

GROSS \$240/Net\$230 per Metric Ton, STS, TTO, CIF

VIRGIN FUEL OIL D6



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Quantity: Minimum of 50,000,000 Gals per Month and Maximum of 500,000,000 Gallons per Month

Price: Gross \$0.75/Net \$0.73 per Gallons, FOB

GROSS \$0.79/Net \$0.77.00 Per Metric Ton, STS, TTO, CIF

GASOLINE 89-95

Quantity: Minimum of 50,000 Gals per Month and Maximum of 500,000 Gals per Month

Price: Gross \$280/Net \$270 per Metric Ton, FOB

GROSS \$310/Net \$300 per Metric Ton, STS, TTO, CIF

LIGHT CRUDE OIL (LCO)

Quantity: Minimum of 1,000,000 bbl. per month and Maximum of 50,000,000 bbl. per month

Price GROSS \$400/Net \$390 bbl., STS, TTO, CIF

FOB PROCEDURE ROTTERDAM PORT/JURONG PORT

1) Buyer issue ICPO with seller working procedure on it as transaction procedure with banking details and Buyer

passport scan copy.

2) Seller issue commercial invoice of the product in tanks at port, buyer sign and return commercial invoice to seller.

3). Seller provide the Tank Storage Receipt (TSR) together with a dip test authorization (DTA) For buyer to contact the tank farm for dip test schedule, buyer extend seller tanks and receives full tanks coordinates from the tank farm to enable SGS Inspection team or similar laboratory to have access to the tanks for dip test on each tank.



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4). NCNDA/IMFPA will be signed by all intermediaries involved in the Transaction and forwarded to the seller for endorsement; the seller provides the below documents.

I. Endorsed NCNDA/IMFPA. II. Authorization to sell and collect.

5). Upon successful Dip Test in tanks and buyer SGS confirmation of Q&Q, the buyer makes payment for the total cost of product via MT103 and the seller transfers title ownership to the buyer and the buyer lifts the product into the vessel or completely takes over the seller's tanks for further storage.

TTV TANK TO VESSEL PROCEDURE JURONG PORT/ROTTERDAM PORT

1 Buyer issues ICPO

2 Seller issues the Commercial Invoice (CI) of the product in tanks at port; the buyer signs and returns the Commercial Invoice to the Seller.

3 Seller issues DTA and ATV; then the buyer contacts the seller's Tank Farm Storage Company to obtain the Terminal Access clearance permit to activate the DTA.

4 Upon activation of the Terminal Access clearance permit by the tank farm.

5. Seller provides the buyer with full pop documents:

A. SGS Report

B. Tank Storage Receipt (TSR)

C. INJECTION REPORT

D. Authorization to Sell and Collect (ATSC)

F. GPS Coordinates

5. Buyer conducts Dip-Test in Seller's Tank via SGS on Buyer's Expense,

The seller injects the fuel into the Buyer's Tank, and the Buyer makes payment based on Q&Q by MT103 wire transfer (TT) according to the final Commercial Invoice.

6. Seller transfers the title of ownership as per Buyer's instruction and the buyer lifts the product.



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7. Seller Pays All Intermediaries Involved In the Transaction and Subsequently, Monthly Contract Shipment Continues As Per Terms And Conditions of the Sales And Purchase Agreement Contract Between Buyer And Seller.

VT T VESSEL TO TANK PROCEDURE JURONG PORT/ROTTERDAM PORT

1. Buyer issue ICPO
2. Upon acceptance of buyer ICPO/TSA, Seller issues CI to be signed by seller and buyer.
3. Buyer signs the CI and returns to seller, the signed CI; seller issues the POP Documents as shown below:
 - -Q&Q Report
 - -Ullage Report
 - -Clean-on-board Ocean Bill of Lading/Q88
 - -Cargo Manifest
 - -Product Passport
4. Upon Buyer confirmation of the above POP, buyer provide below Tank details to enable seller commence Injection once the Vessel is moored.
 - -TANK RECEIPT valid for 5 days (Minimum)
 - -Notice of Readiness issued by Storage Tank Company
 - - AUTHORITY LETTER TO VERIFY / INJECT
5. upon vessel arrival at Buyer's nominated port, Vessel Captain Shall Berth the Vessel at the Buyer Tank Terminal for Injection process to take place, and Tran's loading/injection commences and upon completion of Injection into buyers Tank, the SGS inspectors' team will be invited for Carrying out the DIP TEST Q&Q.
6. Upon successful Q&Q including Dip Test, BUYER pays for product by Wire Transfer / Swift MT-103 into the Seller's account.



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7. Seller transfers the Ownership of the product to buyer and hands over all documents including Certificate of Origin.

8. Seller Pays commissions to all intermediaries, Both Parties proceed with the signing for a 12 Months FOB contract upon completion of the first trial order, payment SBLC for long term contract

SHIP TO SHIP PROCEDURE STS HIGH SEA OPERATION

1. Buyer company hereby accepts procedure and issue ICPO along with seller procedure.

2. Seller issue spot contract

3. Buyer signs and returns.

A. Certificate of Origin.

B. Commitment to Supply.

C Statement of Availability of the product.

D. Bill of lading (BL) /Cargo Manifest

E. invoice for risk and maritime emission tax charges.

5. Seller confirm the payment and revise the bill of lading on Buyers company name as the present owner of the product and transfer title owner of the product on the name of Buyer.

6. Within 24 hrs, vessel captain shall issue marine ATB and Naval Clearance for Buyer's inspection crew to board vessel, confirm product and conduct quality and quantity analysis in respect of Product in vessel.

7. Buyer's inspection Crew board loaded vessel for confirmation of product and quality and quantity analysis. The Super-cargo remains on board the vessel until the transaction is concluded and Buyer effects payment for the product.

8. Captain sends arrival confirmation message of Buyer's crew on board vessel, to e-mail addresses furnished by Buyer.

9. Captain of the vessel shall issue nor to buyer's vessel meeting point at sea.



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10. The cargo agent must check the received documents within 48 hours.

- A. Vessel q88
- B. The act of transfer
- C. Bill of lading
- D. Ship's manifest
- E. SGS report
- G. Notification of readiness
- H. Insurance policy
- I. Statement of facts
- J. Ship booster

11-upon arrival of the vessel at the meeting point, the seller issues DTA For the buyer/buyer's inspection team to conduct SGS or its equivalents, together with a full confirmation of the goods, which must be handed over to the buyer by the Ship's captain.

12 the buyer confirms the quantity of goods and pays for the quantity of goods via MT103 and seller pays the commission within 48 hours. Further delivery should follow according to the spa agreement.

CIF PROCEDURES ANY SAFE WORLD PORT

1. Buyer confirms Soft Offer and issues ICPO with Seller's procedures incorporated in the ICPO with letter of acceptance to follow seller's procedure.
2. Seller issues Draft Contract open for amendment if any, Buyer confirms draft Contract, sign and send back to seller. Seller accepts signed contract and notarizes and sends copy back to buyer.
3. Seller and Buyer sign the Charter party agreement (C.P.A), Seller negotiates vessel for loading and issue. And both parties' signs IMFPA/NCNDA.

Below POP documents:

- Quality SGS test (to be paid by buyer).



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- Notarized Statement of Availability of Product,
 - Ghost product passport,
 - Commitment to supply,
 - Certificate of Origin,
4. Within 48 hours on receipt of the PPOP, Buyer Confirms SGS REPORT, sign C.P.A and make full payment of product / C.P.A for loading of vessel.
5. Seller issues the remaining POP:
- Title of Ownership
 - ATSC,
 - Export license,
 - Custom's declaration,
 - Q88,
 - Bill of lading.
6. Vessel sails to destination port.
7. Vessel arrival's buyer's port, buyer Reconfirm SGS analysis on the product .
8. Upon Buyer Reconfirmed SGS Product and Quantity Analysis , Seller Pay all commissions to Facilitators and Mandates.

Sign & Approved By:



Mr. Nursultan Habibi Sultanov

DIRECTOR