LIMITED LIABILITY PARTNERSHIP "ULYTAU OIL AND GAS"

G. ALMATY, MEDEUSKY DISTRICT, ul. Kabanbay Batyra, building 4/39

BIN:230840036640

Tel: +1 (862) 395-8992

Email: ulytau.oil@yandex.kz

SOFT CORPORATE OFFER

We ULYTAU OIL AND GAS, the authorized Seller Representative for "TENGIZCHEVROIL (TCO) LLP hereby confirms under Penalty of Perjury, under International Law that we are ready, willing, and able to sell the following commodity as per the specification and quantity/ price as specified in the terms and conditions stated below.

NOTE: Our prices are highly negotiable. Our standard commission structure is $5 PER MT and $2 PER BBL. Our Commission structure can also be negotiated between the seller and authorized buyer mandates or intermediaries.

The Supply is guaranteed to meet the Specification and pass through the stringent requirement of SGS, Equivalent Financial Statement from the Buyer's bank clarifying buyer's financial capability will be required to consider buyer's negotiations. Only direct negotiations from the end buyer's representative and mandates will be considered.

ORIGIN: KAZAKHSTAN AND NON KAZAKHSTAN

QUALITY: EXPORT STANDARD

LOADING PORTS: Rotterdam/ Houston/ Fujairah/ Jurong/ Qingdao
DESTINATION PORTS: ASWP
INCOTERMS: CIF/FOB/TTO
COMMISSIONS: $5 PER MT ($2 PER BBL) PAYABLE BY SELLER
PAYMENT TERMS: SBLC, MT103, T/T
CONTRACTUAL PERIOD: SPOT / 12 MONTHS CONTRACT + ROLLS /EXTENSION

REFINERY WORKING PROCEDURE (FOB HOUSTON & ROTTERDAM)

1. Buyer issues ICPO & Tank storage agreement TSA
2. Seller issue commercial invoice C.I. to the buyer, buyer sign and return commercial invoice
3. Seller lodge the finalized Commercial Invoice with the bank and seller proceeds to verify and pay two (2) days buyer tank storage as a commitment to supply and upon confirmation of seller payment by buyer tank operator buyer immediately pay additional 3 days to obtain the total of 5 days tank storage receipt needed for the transaction issued in buyer name.
4. Seller injects the product into buyer tanks and provides buyer with the POP documents below:
a. 48 hours fresh SGS report (Analysis report Q&Q of the product)
b. Injection Report c. DTA (Dip Test Authorization)
c. Certificate of Origin
d. ATSC (Authorization to Sell and Collect)
e. Statement of Availability of Product
f. ATV (Authorization to Verify)
5. NCNDA/IMFPA will be signed by all intermediaries involved with seller bank endorsement.
6. After confirmation of the above POP documents and product in tanks, buyer makes payment for total cost of product value via MT103 and seller transfers to buyer the product title and one (1) year contract.
7. Seller pays all intermediaries involved in the transaction according to the signed NCNDA/

FOB ROTTERDAM TRANSACTION PROCEDURE:

1. Buyer issues ICPO with CIS/KYC.
2. Seller issues CI for liftable quantity for both Trial and Monthly x 12 months in Rotterdam.
3. Buyer returns signed CI to seller along with a confirmable POE.
4. Buyer have a TTM in the Netherlands for discussion with the officials (Instruction: Buyer' must be physically present in Netherlands for TIM, Intermediaries/ Mandates / Representatives not accepted for TTM
5. Upon success of the TTM In Netherlands, Buyer pays for seven (7 days) tank extensions to enable buyer verifies and dip test the product in the tank at the port facility in Rotterdam
6. Buyer verifies the fuel and makes payment for the product of Trial lifting
7. Seller transfers Title to buyer and loads the buyer's tankers.
8. Monthly Lifting continues as above procedure 4-6 for 12 months with Rolls and Extensions

TANK-TO-VESSEL INJECTION AGREEMENT (TTVIA)

1. Buyer issues an official ICPO, company registration license, buyer's passport data page and letter of acceptance to seller's transaction procedure.
2. Seller issues commercial invoice (CI) for the available quantity of product in seller's leased tank to buyer. Buyer signs and returns the Commercial Invoice along with Buyer's tank storage Agreement (TSA).
3. Seller issues to buyer Tank-to-Vessel Injection Agreement (TTVIA) to be endorsed by both Seller, buyer and buyer's Logistic Company.
4. Upon return of the endorsed TTTIA, Seller released to the buyer the following PPOP documents. • Commitment Letter to Supply
• Export License
• Tank Storage Receipt TSR.
• Authorization to Verify ATV (Through call or email).

5. Buyer contacts the seller's leased Storage Company to verify the availability of the product and to obtain access to enable buyer and his inspection team to conduct dip test on the product in the tank, Seller issues UDTA for buyer to proceed with the dip test upon confirmation of buyer securing legal access to the product.
6. Buyer and his SGS Inspection team conduct a dip test on the product in the tank. Upon satisfactory result of the dip test, Seller's storage Company issue to buyer, the Notice of Readiness (NOR) to inject the product
7. Upon completion of the Injection, the Seller releases to buyer the below POP documents.
• Product SGS Report.
• Pipeline Injection Report.
• Authority to Sell and Collect (ATSC)
• Product passport (analysis test report)
• Certificate of Origin
• NCNDA/IMFPA is signed by intermediaries of both seller and buyer.
8. Buyer immediately pays for the total cost of the product value injected into the Tank through MT103 TT wire transfer. Seller Upon receipt of the payment, pays all intermediaries involved in the transaction. Seller issues title change/transfer of product to buyer.

DIP AND PAY PROCEDURES FOR FOB

1. Buyer issues ICPO with seller working procedure on it as transaction procedure with banking details, Buyer passport scan copy and proof of funds.
2. Seller issues the Commercial Invoice (CI) of the product in tanks at port, Buyer signs and returns back Commercial Invoice to Seller
3. Seller issues to Buyer the below document for verification of the product (PPOP):
. Tank Storage Receipt (TSR)
. Statement of Product Availability
. Authorization to Verify (ATV)
. Dip Test Authorization (DTA) Letter
4. Upon Successful Verification of the PPOP, Buyer contacts the seller's Tank Storage Company and requests for payment invoice. The buyer extends the seller's Tank for 7 days and makes arrangements for the Dip Test Schedule.
5. Upon successful Dip Test in Seller's Tanks, Buyer makes payment for the total cost of product based on the SGS Report via MT103 and Seller transfer title ownership to buyer and send all exportation documents to buyer, Buyer lift product into Vessel or completely take over seller's tanks for further product storage.
6. Buyer NCNDA/IMFPA will be signed by all intermediaries involved in the transaction and forward to the seller for endorsement, Seller provides the below documents. Endorsed NCNDA/IMFPA Authorization to Sell and Collect (ATSC)
7. Buyer gets back to Seller with NCNDA/IMFPA signed by all Group with commission Structure so all parties can receive their commissions immediately.
8. Seller issues final agreement to Buyer to review contract on R&E Monthly Deliveries,
9. Buyer reviews and approves contract and issued SBLC/ DLC Irrevocable, Non-Transferable, Auto Revolving for 12 months shipment value, Documentary Letter of Credit for length of Contract and for each lifting as schedule
10. Buyer pays after successful Dip Test by MT103 wire transfer on each Monthly delivery.
11. The Subsequent delivery shall commence according to the terms and conditions of the Contract and Seller pays

FOB WORKING PROCEDURE

1.Buyer sends ICPO in line with seller working procedures alongside his/her Tank Storage Agreement (T.S.A.) on receipt and acceptance of Seller's Soft Offer.
2. Seller issues Commercial Invoice (C.I.), Buyer Signs within 24 hours and returns to Seller Within its validity.

3. Upon receipt and review of the signed C.I., seller issues Dip Test Authorization (D.T.A) to be completed and signed by buyer / buyer logistic in order for Dip Test to be conducted alongside counter signed copies of the C.I;
4. Buyer returns the Dip Test Authorization (DTA) fully completed and signed within its validity and upon successful review of the completed DTA, seller issues the below full POP documents: A. Fresh SGS Report (Not older than 72 hours);
B. Product Reservoir Receipt;
C. Accreditation Certificate;
D. Product Passport (Quantity and Quality Analysis);
E. Authorization to Sell and Collect Certificate (ATSCC);
F. Pre-Injection Report (PIR);
G. NCNDA/IMFPA (To be completed by all intermediaries)
H. Certificate of Product Origin;
I. Authority to Verify (ATV) either physically or otherwise.
5. Upon receipt and confirmation of the above POP Documents, Buyer provides its testing officials (SGS or INTERTEK) and the needed tests are carried out on the product in the seller's tanks.
6. Buyer upon successful Dip Test makes full payment by MT103 / TT wire transfer for the total product and Seller pays commission to all intermediaries involved in the transaction within 24 hours after confirmation of buyer's payment and injection commences immediately;
7. The seller issues a contract for the buyer's desired duration upon successful completion of the trial order.

COST, INSURANCE AND FREIGHT (CIF) PROCEDURE

1. Buyer issues ICPO on their company letterhead, including their banking information and proof of funds.
2. Seller issues Draft Contract (open for any amendments) to Buyer. Buyer signs, seal and returns the Draft Contract to Seller for final endorsement. Seller gives Partial proof of products.
A. Refinery Commitment to Supply.
B. Certificate of Origin.
C. Statement of availability of product.
D. ATSC
3. Upon examine of seller POP and SGS buyer will make cash deposit of $350,000 (Three hundred fifty thousand.) by TT wire transfer for security guarantee to enable seller charter vessel and commence shipment, and this payment will be deducted from the Total cost of product after inspection at discharge port, Seller's Bank issues Full POP Documents to the Buyer's Bank alongside with the 2% Performance Bond (PB)
A. Copy of license to export, issued by the department of the Ministry of Energy, Kazakhstan.
B. Copy of Approval to
Export, issued by the Ministry of energy Kazakhstan.
C. Copy of statement of availability of the product.
D. Copy of the refinery commitment to produce the product.
E. Copy of the port storage agreement.
F. Copy of the charter party agreement to transport the product to the discharge port.
G. Copy of Vessel Questionnaire 88.
H. Copy of Bill of Lading.
I. SGS Report at loading port.
J. Dip test Authorization (DTA) & ATB
K. NOR /ETA
L. Certificate of Ownership Transfer.
M. Allocation Transaction Passport Code Certificate (ATPCC) by Ministry of Energy.

N. Seller will issue TSR upon successful verification of all documents.
4. Shipment commences as per the signed contract delivery schedule and the shipment should arrive at Buyer's discharge port within 5-25 days. The SGS inspection will be borne by the Seller at the loading seaport and Buyer at the unloading seaport.
5. Buyer releases payment to Seller by TT/MT103 upon receipt of the shipping documents and confirmation of the Q & Q by SGS/CIQ at destination port.
6. Seller pays commission within 48 hours by swift MT103 to all intermediaries as signed NCNDA/IMPFA.

REFINERY WORKING PROCEDURES (FOB ROTTERDAM & HOUSTON)

1. Buyer sends ICPO to Seller on receipt of Seller's Soft Corporate Offer.
2. Seller issues commercial invoice CI, for the available quantity to Buyer, Buyer Signs and returns to Seller with TSA and NCNDA/IMFPA signed by all buyer groups with commission structures.
3. Seller issues, Dip Test Authorization letter signed by all parties including buyers tank farm.
4. Upon the sign of DTA by all parties Seller issues fresh
• SGS Report,
• Tank receipt,
• Injection Report,
• Certificate of Origin,
• Product Passport
5. Buyer order SGS to Conduct Dip test of the product in the Seller Tank on buyer expense upon successful dip test, Buyer provides vessel details or Tank details, Seller shall immediately submit the (SGS) inspection Report along with the full Proof of Product (POP)to the Buyer.
6. Buyer makes 100% payment by MT103 TT wire transfer for the total product and Seller pays

Commission to all intermediaries.

REFINERY WORKING PROCEDURES (FOB ROTTERDAM & HOUSTON

1. The buyer issues an ICPO with CIS plus a Tank Storage Agreement (TSA) upon acceptance of the

seller's procedure.

2. The seller issues a Commercial Invoice (CI) and a Tank-to-Tank Injection Agreement (TTTIA) signed

by both the buyer and the buyer's logistics company.

3. The buyer signs and returns the CI, TTTIA, and NCNDA + IMFPA.

4. The seller legalizes the CI and TTTIA and provides the buyer with the following documents: • -Product

Passport (Product Analysis Report)

• -Irrevocable Commitment Letter to Supply
• -SGS Report
• -Injection Report
• -Legalized TTTIA
• -ICC Warning Letter
• -ATSC

5. The seller injects the product from their tanks into the buyer's leased tank. The buyer conducts a Dip Test to confirm Quality & Quantity (Q&Q) and sends ATI. The buyer also has the option to conduct a DipTest at the seller's tanks before injection.
6. Within four (4) working days, the seller completes the injection of the product into the buyer's tank as per the signed TTTIA.
7. The buyer makes payment via MT103 for the total product.
8. Seller Transfer Title of Ownership Certificate to Buyer's, Followed by All Export Documentations and Pays Commission to All the Intermediaries Involved in The Transaction Within 48 Hours After Confirmation of The Buyer's Payment.

FOB TANK-TO-VESSEL PROCEDURE (TTTV)

1. The Buyer issues an ICPO with CIS plus a Charter Party Agreement upon acceptance of the Seller's procedure.

2. The Seller issues a Commercial Invoice (CI) and a Tank-to-Vessel Injection Agreement (TTVIA) to be signed by both the Buyer and the Buyer's shipping company.

3. The Buyer signs and returns the CI, TTVIA, and NCNDA + IMFPA.

4 The Seller legalizes the CI and TTVIA and provides the Buyer with the following documents for verification:

a. Product Passport (Product Analysis Report)

b. Irrevocable Commitment Letter to Supply

c. Fresh SGS Report. (48 Hours)

d. Injection Report

e. Legalized TTVIA

f. ICC Warning Letter

g. ATSC

h. Authority to Verify (ATV)
5. The Seller injects the product from their tanks into the buyer's vessel.
6. The Buyer conducts an Unconditional Dip Test (UDTA) to confirm Quality & Quantity (Q&Q) and sends Q88. The Buyer also has the option to conduct an Unconditional Dip Test (UDTA) at the Seller's tanks before injection.
7. Within four (4) working days, the Seller completes the injection of the product into the buyer's vessel as per the signed TTVIA.
8. The Buyer makes payment via MT103 for the total product received.
9. Seller transfers Title of Ownership Certificate to Buyer, followed by all export documentations and pays commission to all the intermediaries involved in the transaction within 48 hours after confirmation of the

Buyer's payment.

REFINERY WORKING PROCEDURES (FOB ROTTERDAM & HOUSTON)

1) The Buyer Issue ICPO with his International Passport Copy (Data Page) to the Seller.
2) The Seller Issues Commercial Invoice (CI) for the available quantity in the Seller's Storage Reservoir to the Buyer, Buyer signs and returns the CI to the Seller with their signed Tank Storage Agreement (TSA) for the Seller's Verification, and then seller returns the signed commercial Invoice & inspection letter to inspect buyer tank farm before releasing the full PPOP Document with fresh SGS Report.
3) The Seller issues the Partial POP documents as below and sends to the Buyer.
(i) Fresh SGS (not older than 48 hours)
(ii) Certificate of Origin
(iii) Authorization to Verify (ATV)
(iv) Unconditional DTA
(v) (Commitment to Supply
(vi) Tank Storage Receipt (TSR)
(vii) ATSC
(ix) Injection Report.
4) The Buyer conducts inspection by SGS at the buyer's expense.
5) Seller issues the NCNDA/IMPFA to all intermediaries involved in the transaction and for endorsement.
6) Upon successful dip test of the product, Seller commences injection to Buyer's tank or vessel, Buyer makes payment of the product via MT 103 and Seller transfer Title.

REFINERY WORKING PROCEDURES (FOB HOUSTON& ROTTERDAM

1. The buyer sends a company profile along with the buyer passport and is issued an ICPO with the TSA, seller verified and approved the TSA.

2. Seller issues CI of the products in seller tank at the port, buyer signs and returns CI with an acceptance letter and TSR of One day or more to know that buyer already has a tank to lift the product.

3. Upon receipt and confirmation of buyer's TSR with acceptance letter of proceeding without delay in the transaction, Seller sends the copy of SGS report (not older than 48 hours) strictly to the buyer's company without any third party to verify the SGS.

4. Upon confirmation of a successful verification of the SGS report by the buyer, the buyer proceeds to rent his tank for the period of days that will be enough for injection of the product into the buyer tank.

5. Seller issues the following POP document to the buyer for the buyer to conduct a dip test on the products at his own expenses. –Authorization to verify physically the products in the seller tank TSR UDTA Product Passport Injection Reports Fresh SGS Report Certificate of origin Export license

Allocation Certificate A TSC

6. Seller injects the fuel into buyer leased storage tank Following the completion of the dip test, then buyer makes 100% payment by MT103 TT wire transfer for the total products.

7. After payment the seller returns the title deeds to buyer and seller pays all the intermediaries Commission on the seller-side with the buyer's side.

<u>REFINERY WORKING PROCEDURE (FOB HOUSTON & ROTTERDAM</u>

1. Buyer issues ICPO & Tank storage agreement TSA

2. Seller issue commercial invoice C.I. to the buyer, buyer sign and return

commercial invoice

3. Seller lodge the finalized Commercial Invoice with the bank and seller proceeds

to verify and pay two (2) days buyer tank storage as a commitment to supply and

upon confirmation of seller payment by buyer tank operator buyer immediately

pay additional 3 days to obtain the total of 5 days tank storage receipt needed for

the transaction issued in buyer name.

4. Seller injects the product into buyer tanks and provides buyer with the POP documents below:

a. 48 hours fresh SGS report (Analysis report Q&Q of the product)

b.Injection Report c. DTA (Dip Test Authorization)

c. Certificate of Origin

d. ATSC (Authorization to Sell and Collect)

e. Statement of Availability of Product

f. ATV (Authorization to Verify)
IMFPA will be signed by all intermediaries involved with seller bank endorsement.
5. After confirmation of the above POP documents and product in tanks, buyer makes payment for total cost of product value via MT103 and seller transfers to buyer the product title and one (1) year contract.
6. Seller pays all intermediaries involved in the transaction according to the signed NCNDA/ IMFPA

CIF TRANSACTING PROCEDURE

1. Buyer issues CP, ICPO inserting seller's terms and procedures.
2. Seller issues draft contract/SPA which is open for amendments.
3. Buyer returns the signed draft contract with NCNDA/IMFPA and a letter of guarantee to perform.
4. Seller submits the signed SPA for registration and legalization with the appropriate authorities.
5. Seller sends the listed partial pop documents to buyer via mail.
A. statement of availability of product
B. commitment to supply the product
C. certificate of origin
D. Product Passport
6. Buyer within 7 banking days issues DLC swift MT700 or SBLC swift MT760 according to Seller's fiduciary bank verbiage to seller nominated fiduciary offshore bank account for first month shipment, and whereby buyer fail to issue payment instrument within 7 banking days, the buyer will make a cash deposit of $200, 000 by TT wire transfer for allocation and security guarantee to enable seller charter vessel and commence shipment, and this payment shall be deducted from the total cost of product after inspection at discharge port.
7. Seller bank issues the full set of proof of product (pop) and shipping document with 2%pb (performance bond) to buyer's bank. QQ Certificate & Product passport docs, all will be issued on time.
8. Shipment commences immediately as scheduled in the contract.
9.Buyer pays for the total product value via TT/MT103 to the seller's bank after successful

SGS/CIQinspection at discharge port and title of product ownership transferred to buyer.

10. Seller pays all intermediaries involved in the transaction as per signed NCNDA/IMFPA within 72

hours.

PROCEDURE FOR TANK TAKE OVER (TTO)

1. Buyer issues official ICPO sends ICPO
2. Seller issues MOU
3. Both parties sign an MOU, Commercial invoice, and market rights protection agreement.
4. Upon the receipt of the countersigned MOU from the buyer, seller emails to the buyer the listed documents
A) Certificate of Origin
B) Vessel Questionnaire 88
C) E.T.A (Estimated Time of Arrival) of Vessel

D) Vessel (N.O.R) Notice of Readiness
E) Invoice for 5% PAYMENT
5. Buyer conducts due diligence on the availability of the product inside the vessel and makes payment of 5% of the master invoice value to the seller fiduciary account via MT103 T/T wire Transfer within 48 hours for the change of the consignment rights and transfer of title of ownership to buyer's name.
6. Upon Seller receipt of the payment of 5%, Seller shall Transfer Product Title to Buyer's Company name, reissue all other outstanding documents to the buyer's name and send via swift from seller's bank to buyer's bank full proof of product.
7. Buyer contacts the shipping company to re-direct the route of the vessel Tanker to buyer's destination port. Upon arrival of the vessel at buyer's discharge port, Seller issues an Authorization for the buyer's representatives and inspection team to board the vessel and conduct Q&Q Inspection.
8. Upon successful Inspection, buyer makes payment for the product via TT Wire or MT103 to the seller and takes over the vessel tanker.
9. Seller and Buyer Signs Contract for 12 months' shipment.
10. Buyer issues their Bank Guarantee SBLC MT760/DLC MT700 to seller's Bank to guarantee the monthly shipments, Seller issues 2% Performance Bond within 3 days for the monthly contract shipments.
11. Monthly shipment commences to the buyer's discharge port as stipulated in the contract

Note: The title takeover payment will be deducted when the buyer is paying for the full product.

TRANSACTION TERMS OF DELIVERY

Delivery Term: CIF ASWP, FOB, TTO. Origin: Kazakhstan and non-Kazakhstan.
Loading ports: Port of Aktau / Port of Atyrau / Rotterdam / Fujairah / Houston / Jurong.
COMMISSION STRUCTURE FOR MANDATE / REPRESENTATIVES.
50% Seller's side / 50% Buyer's side. Payment terms: MT103-T/T Wire Transfer for IMMEDIATE QUANTITY. INSPECTION: SGS or Similar
AVAILABLE PRODUCTS
AVIATION KEROSENE COLONIAL (GRADE A1) JET FUEL
Minimum Quantity: 2,000,000 Barrels per Month
Maximum Quantity: 5,000,000 Barrels per Month
FOB Price: $89.00 USD Gross / $87.00 USD Net
Commission: Seller side $1.00USD Buyer side $1.00USD Per BBL
AVIATION KEROSENE COLONIAL (GRADE 54) JET FUEL
Minimum Quantity: 2,000,000 Barrels per Month
Maximum Quantity: 5,000,000 Barrels per Month
FOB Price: $88.00USD Gross / $86.00 USD Net
Commission: Seller side $1.00USD Buyer side $1.00USD Per BBL
D6 VIRGIN FUEL OIL
Minimum Quantity: 100.000.000 Gallons per Month
Maximum Quantity: 800.000.000 Gallons per Month
FOB Price $0.88 USD Gross / $0.83 USD Net
Commission: Seller side $0.025USD Buyer side $0.025USD Per GL.

LIQUIDIFIED NATURAL GAS (LNG)

Minimum Quantity: 50,000 Metric Tons per Month
Maximum Quantity: 500,000 Metric Tons per Month
CIF Price: $460.00 USD Gross / $450.00 USD Net

Commission: Seller side $5.00USD Buyer side $5.00USD Per MT
BITUMEN GRADES: 40/50, 60/70 & 80/100
Minimum Quantity: 50,000 Metric Tons per Month
Maximum Quantity: 500,000 Metric Tons per Month
CIF Price: Gross $390.00 USD Gross / $380.00 USD Net
Commission: Seller side $5.00USD Buyer side $5.00USD Per MT
UREA 46% PRILLED & GRANULAR
Minimum Quantity: 50,000 Metric Tons per Month
Maximum Quantity: 500,000 Metric Tons Month
CIF Price: $380.00USD Gross / $370.00USD Net
Commission: Seller side $5.00USD Buyer side $5.00USD Per MT
DIESEL GAS D2 OIL GOST 305-82
Minimum Quantity: 50,000 Metric Tons per Month
Maximum Quantity: 500,000 Metric Tons per Month
CIF Price: $480.00USD Gross / $470.00 USD Net
Commission: Seller side $5.00USD Buyer side $5.00USD Per MT
EASTERN SIBERIA-PACIFIC OCEAN OIL (ESPO)
Minimum Quantity: 1,000,000 per barrel per Month
Maximum Quantity 5,000,000 per barrel per Month
FOB price: $76.00USD Gross / $74.00USD Net
Commission: Seller side $1.00USD Buyer side $1.00USD Per BBL
MAZUT
Minimum Quantity: 50,000 Metric Tons per Month
Maximum Quantity: 500,000 Metric Tons per Month
CIF Price: $340.00USD Gross / $330.00 USD Net
Commission: Seller side $5.00USD Buyer side $5.00USD Per MT
LIQUIDIFIED PETROLEUM GAS. (LPG)
Minimum Quantity: 50,000 Metric Tons per Month
Maximum Quantity: 500,000 Metric Tons per Month
CIF Price: $450.00USD Gross / $440.00 USD Net
Commission: Seller side $5.00USD Buyer side $5.00USD Per MT
ULTRA-LOW SULPHUR DIESEL (EN590)
Minimum Quantity: 50,000 Metric Tons per month
Maximum Quantity: 500,000 Metric Tons per month
CIF Price: $610.00USD Gross / $600.00 USD Net
FOB Price $570.00USD Gross/560.00 USD Net
Commission: Seller side $5.00USD Buyer side $5.00USD Per MT
GASOLINE RON 91
Minimum Quantity: 100,000 Metric Tons per Month
Maximum Quantity: 500,000 Metric Tons per Month
CIF Price: $370.00 USD Gross / $360.00 USD Net
Commission: Seller side $5.00USD Buyer side $5.00USD Per MT
AUTOMATIVE GAS OIL (AGO)
Minimum Quantity: 100,000 Metric Tons per Month
Maximum Quantity: 500,000 Metric Tons per Month
CIF Price: $350.00 USD Gross / $340.00 USD Net

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

LIGHT CYCLE OIL (LCO)

Minimum Quantity: 50,000 Metric Tons per month

Maximum Quantity: 500,000 Metric Tons per month

CIF Price: $380.00USD Gross / $370.00 USD Net

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

BASE OIL SN 150

Minimum Quantity: 50,000 Metric Tons per month

Maximum Quantity: 500,000 Metric Tons per month

CIF Price: $380.00USD Gross / $370.00 USD Net

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

BASE OIL SN 500

Minimum Quantity: 50,000 Metric Tons per month

Maximum Quantity: 500,000 Metric Tons per month

CIF Price: $380.00USD Gross / $370.00 USD Net

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

DI-AMONIUM PHOSHATE (DAP)

Minimum Quantity: 50,000 Metric Tons per month

Maximum Quantity: 500,000 Metric Tons per month

CIF Price: $280.00USD Gross / $270.00 USD Net

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

PETROLEUM COKE (PETCKE)

Minimum Quantity: 50,000 Metric Tons per month

Maximum Quantity: 500,000 Metric Tons per month

CIF Price: $270.00USD Gross / $260.00 USD Net

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

L LP ULYTAU OIL AND GAS
M.D: Kimurov Ramil Rashidovich