



CombiFuel
Swiss Energy GmbH

Unique enterprise identification
number (UID) : CHE-322.911.986

Leuholz 14, 8855 Wangen,
Switzerland
Commercial register ID
GmbH: CH-130.4.017.601-1

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+42 152 230 4863

info@combifuelwissenergy.com

VAT for :
CHE-322.911.986 MWST

SELLER'S FCO REF: COMBIFUEL/OIL-FCO -894672-0026KZ
VALID TILL: 01-05-2026

ATTN: Mandate & End Buyers,

FULL CORPORATE OFFER (FCO)

We "COMBIFUEL SWISS ENERGY" with legal responsibility under penalty of perjury hereby confirm the Availability and Capability to Supply the under list products for Immediate Spot and Contract sales. The Supply is guaranteed to meet the Specification and pass through the stringent requirement of SGS or 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 end buyer's representative and mandates will be considered.

PETROLEUM PRODUCT AND PRICELIST

ORIGIN: KAZAKHSTAN

INCOTERMS: FOB ROTTERDAM/HOUSTON/FUJAIRAH/ SINGAPORE & OTHER PORTS LOADING
PORT: TBA

DESTINATION PORT: BUYER'S DESIRE PORT

PAYMENT TERMS: TT WIRE TRANSFER & MT103/SBLC/DLC

INSPECTION: SGS

INSURANCE: PAID BY SELLER COVERING 110% OF THE SHIPMENT VALUE COMMISSION:
EQUAL SHARE BETWEEN SELLER'S SIDE AND BUYER'S SIDE.

PRODUCT Gas Oil D2

Diesel GRADE Gost 305-82,
QUANTITY 50,000 - 300,000 MT Per Month x 12
Months PRICE FOB PRICE - \$400 GROSS/ \$395 NET

PRODUCT Ultra-Low Sulphur

Diesel GRADE EN590, 10 PPM, 500 PPM
QUANTITY 50,000 - 300,000 MT Per Month x 12
Months PRICE FOB PRICE - \$400 GROSS/ \$395 NET

PRODUCT Fuel Oil Mazut

M100 GRADE GOST 10585-75 &
10585-99
QUANTITY 50,000 - 300,000 MT per Month x 12
Months PRICE FOB PRICE- \$300 GROSS/ \$295 NET

PRODUCT Kazakhstan Export Blend Crude Oil (REBCO)

GRADE GOST 51 858-2002
QUANTITY 500,000 - 3,000,000 Bbl. per Month x 12
Months PRICE FOB PRICE- \$60 GROSS/ \$55 NET

PRODUCT Aviation Kerosene Jet Fuel

GRADE JP54
QUANTITY 500,000 - 3,000,000 Bbl. per Month x 12
Months PRICE FOB PRICE- \$100 GROSS/ \$95 NET

PRODUCT Liquefied Petroleum Gas

(LPG) GRADE GOST 20448 - 90
QUANTITY 50, -000 - 300,000 MT per Month
PRICE FOB PRICE - \$400 GROSS/ \$395 NET

PRODUCT Liquefied Natural Gas

(LNG) GRADE GOST 5542-87
QUANTITY 50, -000 - 300,000 MT per Month
PRICE FOB PRICE - \$400 GROSS/ \$395 NET





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PRODUCT Fuel Oil Virgin (D6) GRADE
GOST 5542-87
QUANTITY 200,000,000 GALS - 800,000,000 GALS per Month
PRICE FOB PRICE \$0.86 GROSS/ \$0.84 NET

PRODUCT KAZAKHSTAN LIGHT CIRCLE OIL (LCO)
QUANTITY 30,000 MT - 200,000 mt Per month X
12 **PRICE** FOB PRICE - \$400 GROSS/ \$395 NET

PRODUCT East Siberia-Pacific Ocean (ESPO)
Blend GRADE ESPO
QUANTITY 500,000-3,000,000 Bbl per Month
PRICE FOB PRICE \$60 GROSS/ \$55 NET

PRODUCT AUTOMOTIVE GAS OIL
GRADE AGO
QUANTITY 520,000 MT - 500,000 MT per
Month **PRICE** FOB PRICE - \$400 GROSS/ \$395 NET

PRODUCT Petroleum Coke
QUANTITY 60,000 MT Trial Order and 70,000 MT Monthly
shipment **PRICE** FOB PRICE- \$110 GROSS/ \$105 NET

PRODUCT BITUMEN Petroleum
GRADE Asphalt 60/70, Petroleum Asphalt 80/100
QUANTITY 50,000 MT - 500,000 MT per Month
PRICE FOB PRICE - \$390 GROSS/ \$385 NET

PRODUCT CST- FUEL OIL
GRADE 100-180-180-280-380
QUANTITY 50,000 MT - 500,000 MT per Month
PRICE FOB PRICE \$450 GROSS/ \$440 NET

PRODUCT High Speed Diesel (HSD)
QUANTITY 50,000 MT - 500,000 MT per Month
PRICE FOB PRICE \$560 GROSS/ \$550 NET
PRODUCT EURO 4, EURO 5, EURO 6 & DIESEL 500 PPM

TERMS OF TRANSACTION:

ORIGIN: KAZAKHSTAN / RUSSIA
INCOTERMS: CIF ROTTERDAM/HOUSTON/FUJAIRAH/ SINGAPORE & OTHER PORTS LOADING
PORT: TBA

DESTINATION PORT: BUYER'S DESIRE PORT

PAYMENT TERMS: TT WIRE TRANSFER & MT103/SBLC/DLC

INSPECTION: SGS

INSURANCE: PAID BY SELLER COVERING 110% OF THE SHIPMENT VALUE COMMISSION:
EQUAL SHARE BETWEEN SELLER'S SIDE AND BUYER'S SIDE.

AVAILABLE PRODUCTS:

PRODUCT Gas Oil D2
Diesel GRADE Gost 305-82,
QUANTITY 50,000 - 300,000 MT Per Month x 12
Months **PRICE** CIF PRICE - \$450 GROSS/ \$440 NET

PRODUCT Ultra-Low Sulphur
Diesel GRADE EN590, 10 PPM, 500 PPM
QUANTITY 50,000 - 300,000 MT Per Month x 12
Months **PRICE** CIF PRICE - \$420 GROSS/ \$400 NET

PRODUCT Fuel Oil Mazut
M100 GRADE GOST 10585-75 &
10585-99





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QUANTITY 50,000 - 300,000 MT per Month x 12
Months PRICE CIF PRICE- \$310 GROSS/ \$300 NET

PRODUCT Kazakhstan Export Blend Crude Oil (REBCO)

GRADE GOST 51 858-2002

QUANTITY 500,000 - 3,000,000 Bbl. per Month x 12

Months PRICE CIF PRICE- \$55 GROSS/ \$50 NET

PRODUCT Liquefied Petroleum Gas

(LPG) GRADE GOST 20448 - 90

QUANTITY 50, -000 - 300,000 MT per Month PRICE

Months PRICE CIF - \$420 GROSS/ \$400 NET

PRODUCT Liquefied Natural Gas (LNG)

GRADE GOST 5542-87

QUANTITY 50, -000 - 300,000 MT per CIF

Months PRICE CIF- \$420 GROSS/ \$400 NET

PRODUCT Urea

Granular GRADE 44

QUANTITY 50, -000 - 300,000 MT per

Month PRICE CIF PRICE \$250 GROSS/ \$245 NET

PRODUCT Fuel Oil Virgin

(D6) GRADE GOST 5542-87

QUANTITY 200,000,000 GALS - 800,000,000 GALS per Month

PRICE CIF PRICE \$0.90 GROSS/ \$0.88 NET

PRODUCT KAZAKHSTAN LIGHT CIRCLE OIL (LCO)

QUANTITY 30,000 MT - 200,000 mt Per month X

12 PRICE CIF - \$420 GROSS/ \$400 NET

PRODUCT East Siberia-Pacific Ocean (ESPO)

Blend GRADE ESPO

QUANTITY 500,000-3,000,000 Bbl per Month

PRICE CIF PRICE \$60 GROSS/ \$50 NET

PRODUCT AUTOMOTIVE GAS OIL

GRADE AGO

QUANTITY 50,000 MT - 500,000 MT per Month

PRICE CIF PRICE \$390 GROSS/ \$400 NET

PRODUCT Petroleum Coke

QUANTITY 60,000 MT Trial Order and 70,000 MT Monthly

shipment PRICE CIF PRICE- \$120 GROSS/ \$110 NET

PRODUCT BITUMEN Petroleum

GRADE Asphalt 60/70, Petroleum Asphalt 80/100

QUANTITY 50,000 MT - 500,000 MT per Month

PRICE CIF - \$420 GROSS/ \$400 NET

PRODUCT CST- FUEL OIL

GRADE 100-180-180-280-380

QUANTITY 50,000 MT - 500,000 MT per Month

PRICE CIF PRICE \$480 GROSS/ \$460 NET

PRODUCT High Speed Diesel (HSD)

QUANTITY 50,000 MT - 500,000 MT per Month

PRICE CIF PRICE \$580 GROSS/ \$570 NET

PRODUCT EURO 4, EURO 5 & DIESEL 500 PPM

QUANTITY 50, -000 - 300,000 MT per

Months PRICE CIF PRICE \$430 GROSS/ \$420 NET

TANK EXTENSION PROCEDURES FUJAIRAH/ ROTTERDAM/JORONG /ZHOUSHAN/HOUSTON PORT





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1. Buyer issues ICPO with seller working procedure on it as transaction procedure with banking details and Buyer passport scan copy.
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):
 - a. Tank Storage Receipt (TSR)
 - b. Statement of Product Availability
 - c. Authorization to Verify (ATV)
 - d. Unconditional Dip Test Authorization (UDTA) Letter
 - e. Certificate of Origin
 - f. Injection Report
4. Upon confirmation of the above documents by Buyer, the buyer makes payment for the tank extension and obtains fresh TSR and secures the Clearance Access Entrance Permit (CAEP), Inspection Permit and Required Accreditation from the Tank Farm Company for Buyer's representatives Inspection team to be allowed with access / entrance into the Storage Facility and conduct/execute the Quality & Quantity (Q&Q) Inspection in Seller's tank for fresh SGS report .
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 sends all exportation documents to buyer, Buyer lift product into Vessel or completely takes over seller's tanks for further product storage.
6. NCNDA/IMFPA will be signed by all intermediaries involved in the transaction and forward to 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 Groups 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. The Subsequent delivery shall commence according to the terms and conditions of the Contract and Seller pays the intermediary if the delivery commence afterward, according to the terms and conditions in clause 6 of the contract.

FOB TANK TO TANK PROCEDURE

1. Buyer issues ICPO containing 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 Space Facility reserve in favor of the buyer. Seller release the below POP documents directly to end buyer's secure email.
 - a) Copy of Legalized Commercial Invoice.
 - b) Copy of Commitment to Supply.
 - c) Copy of Injection Report
 - d) Copy of Fresh SGS (Not Older Than 48 hrs.)
 - e) Copy of ATS -Authorization to Sell & Collect
 - f) Copy of Authorization to Verify (ATV)
 - g) Copy of Dip Test Authorization (DTA)
 - h) Copy of Commitment Letter to Supply
 - i) Copy of Export license.
 - j) Copy of Statement of Product Availability.
 - k) Copy of Tank Storage Receipt (TSR) with barcode and GPS Coordinate.
 - l) Copy of NCNDA/IMFPA
4. The Buyer Conducts Dip Test in the product in the seller's reservoir.
5. Buyer provide 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

FOB TRANSACTION PROCEDURE (TANK TO VESSEL)

1. Buyer issues ICPO containing the seller's procedure with banking details and scanned copy of





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- 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. Upon returned of the endorsed TTVIA, Seller release to Buyer the following PPOP documents Buyer finalized the TTVIA financial responsibility:
 - 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 contacts the Seller's Storage Company to verify the availability of the product and to obtain 5days access to enable Buyer and his team conduct dip test on the product in the Tank.
 6. Seller upon confirmation of Buyer securing legal access to the product, issues Dip Test Authorization (DTA) for Buyer to proceed for the dip test
 7. Upon satisfactory result of the dip test on the product by the Buyer and his team, Seller's storage Company issue to Buyer the Notice of Readiness (NOR) to inject the product.
 8. Buyer issues Q88 and makes 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:
 - a) Copy of Product SGS Report.
 - b) Copy of Injection Report.
 - c) Copy of Authority to Sell and Collect (ATSC)
 - d) Copy of Product passport (analysis test report)
 - e) Copy of Certificate of Origin
 - f) Copy of NCNDA/IMFPA
 10. Buyer within 74 hours 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 involve in the transaction.

TANKER TAKE OVER TRANSACTION PROCEDURE (TTO)

1. Buyer issues ICPO according to the seller's working procedure along with buyer's company certificate of registration or profile with copy of buyer's passport.
2. Seller issue draft MOU agreement to Buyer counter-sign and return back to seller.
3. Upon seller receipt of sign MOU-contact from the buyer, Seller legalizes the agreement with the ministry of energy, agriculture & trade Kazakhstan.
4. Seller sends to Buyer the following documents for Buyer's confirmation
 - a) Product Passport (Quantity & Quality Dip Test Analysis Report)
 - b) Certificate of Origin
 - c) Bill of Lading
 - d) Tanker Vessel Q88 Document
 - e) Vessel (N.O.R) Notice of Readiness
 - f) Ullage Report
 - g) Cargo Manifest
 - h) Invoice for title transfer
5. Upon the receipt of the documents, buyer verifies the availability of the product on high sea and immediately makes \$350,000 security guarantee payment of the total cost of the product which serves as a Title Take-Over Fee.
6. Upon seller receipt of the title takeover payment, seller orders for re-route to buyer's desired port, transfers the title to the potential buyer's company's name and also re-issue all other outstanding documents to the buyer's company. Non-Performance Refund - if the seller does not perform the activities as per this clause, then the seller will refund the \$350,000 Title Take-over fee / security payment back to the buyer within 24 hours.
7. Vessel arrives at the discharge port and buyer carries out the CIQ/SGS inspection and upon a successful inspection, buyer pays by MT103 T/T for the balance of the full product to the seller. Non-Performance Refund - if the SGS inspection is unsuccessful or the product is not as per specifications, then the seller will refund the \$350,000 Title Take-over fee / security payment back to the buyer within 24 hours.
8. Seller shall provide the partial proof of product documents which were issued In name of initial

FOB TTV TRANSACTION PROCEDURE





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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) and POF, for Seller's validation.
2. Seller issues Commercial Invoice (CI) for the available products in Tank of the Port, for Buyer's review and endorsement and return along with Buyer's Charter Party Agreement (CPA).
3. 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)
4. Buyer contacts the Seller's Storage Company to verify the availability of the product and to obtain 2 days access to enable Buyer and his team conduct dip test on the product in the tank.
5. Seller upon confirmation of Buyer securing legal access to the product, issues Unconditional Dip Test Authorization (UDTA) for Buyer to proceed for the dip test.
6. Upon satisfactory result of the dip test on the product by the Buyer and his team, Seller's Storage Company issue TTVIA to Buyer and Notice of Readiness (NOR) to inject the product.
7. Buyer issues Q88 and makes available the Vessel for the injection process to commence as schedule.
8. Upon completion of the injection, Seller releases to Buyer the below POP documents:
 - a. Copy of product SGS report
 - b. Copy of Injection Report
 - c. Copy of Authorization to Sell and Collect (ATSC)
 - d. Copy of product passport (analysis test report)
 - e. Copy of Certificate of Origin
 - f. Copy of NCNDA/IMPFA
9. Buyer within 24 hours pays for the total cost of the product value injected into the Vessel through MT103/TT wire transfer.
10. Seller upon confirmation of the payment, pays all intermediaries involve in the transaction.

COST, INSURANCE AND FREIGHT (CIF) PROCEDURE

1. Buyer issues ICPO must be with buyer company letterhead and buyer banking information.
2. Seller issues Draft Contract (open for any amendments) to Buyer. Buyer signs, seals, 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 product availability
 - D. Product quality passport (Analysis test Report)
3. Upon examination of seller POP buyer will make a cash deposit of \$ 380,000 (three hundred and eighty thousand dollars) within 5 banking days by TT wire transfer for security guarantee to enable the seller to the charter vessel and commence shipment, and this payment (PB)
 - A. Copy of license to export, issued by the department of the Ministry of Energy.
 - B. Copy of Approval to Export, issued by the Ministry of Justice.
 - C. Copy of statement of availability of the product.
 - D. Copy of the refinery commitment to produce the product.
 - E. Copy of Transnet contract to transport the product to the loading port.
 - F. Copy of the port storage agreement.
 - G. Copy of the charter party agreement to transport the product to discharge port.
 - H. Copy of Vessel Questionnaire 88.
 - I. Copy of Bill of Lading.
 - J. SGS Report at loading port.
 - K. Dip test Authorization (DTA) & ATB.
 - L. NOR /ETA.
 - M. Certificate of Ownership Transfer.
 - N. Allocation Transaction Passport Code Certificate (ATPCC) by Ministry of Energy.
 - O. Seller will issue TSR upon successful verification of all documents.
4. Shipment commences as per 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.





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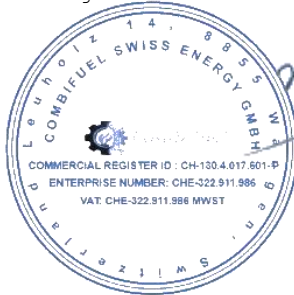


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Authorized Signature



IN WITNESS HEROF: COMBIFUEL SWISS ENERGY GmbH

SIGNED BY : ECKHARD TILHOF

Title: Representative.

Best Regards,

Mr.ECKHARD TILHOF(Leaders)

Active Tel / WhatsApp: +421 522 304 863, +43 680 540 00290

Email: info@combifuelwissenergy.com, services@combifuelenergy.com

Website: <https://combifuelwissenergy.com>

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