

ORIGIN: KAZAKHSTAN/KUWAIT
QUALITY: EXPORT STANDARD
LOADING PORTS: ROTTERDAM/ HOUSTON/ FUJAIRAH/ JURONG/SHUWAIKH PORT
DESTINATION PORTS: ASWP
INCOTERMS: CIF/FOB/TTO
COMMISSIONS: \$5 PER MT (\$2 PER BBL) PAYABLE BY SELLER
PAYMENT TERMS: MT 103, TT WIRE, USDT, BTC
VALID TILL: 31 JULY 2026
TO: BUYER MANDATE/ ENDBUYER

SOFT CORPORATE OFFER

This Soft Corporate Offer is issued with full responsibility for and on behalf of the Seller Refinery Company. We hereby confirm and certify that the Seller have the intention and capacity to supply these commodities according to the Terms and Conditions herein stipulated. NOTE: PRICE ARE NEGOTIABLE AND ALL COUNTRY CURRENCIES ARE ACCEPTABLE VIA MT103

PRODUCT LIST AND PRICE

DIESEL GAS D2 OIL GOST 305-82
MINIMUM LIFTABLE QUANTITY: 50,000 MT
MAXIMUM QUANTITY: 500,000 MT MONTHLY
CIF PRICE: GROSS USD \$320.00 PER MT / NET USD \$310.00 PER MT
FOB PRICE: GROSS USD \$310.00 PER MT / NET USD \$300.00 PER MT
ORIGIN: KAZAKHSTAN/KUWAIT
LOADING PORT: ROTTERDAM/HOUSTON/AKTAU/FUJAIRAH/SHUWAIKH PORT
COMMISSION: \$5 USD BUYER SIDE / \$5 USD SELLER SIDE

ABBREVIATIONJET FUEL J-P54

MINIMUM LIFTABLE QUANTITY: 500,000 BBL.
MAXIMUM QUANTITY: 5,000,000 BBL. MONTHLY
CIF PRICE: GROSS USD \$98.00 / NET USD \$94.00 PER BBL
FOB PRICE: GROSS USD \$94.00 BBL / NET USD \$90.00 PER BBL
ORIGIN: KAZAKHSTAN/KUWAIT
LOADING PORT: ROTTERDAM/HOUSTON/AKTAU/JEBEL ALI(DUBIA) /SHUWAIKH PORT
COMMISSION: \$2 USD BUYER SIDE / \$2 USD SELLER SIDE

AVIATION FUEL JET A-1

MINIMUM LIFTABLE QUANTITY: 500,000 BBL.
MAXIMUM QUANTITY: 5,000,000 BBL. MONTHLY
CIF PRICE: GROSS USD \$80.00 / NET USD \$76.00 PER BBL
FOB PRICE: GROSS USD \$76.00 BBL / NET USD \$72.00 PER BBL
ORIGIN: KAZAKHSTAN/KUWAIT
LOADING PORT: ROTTERDAM/HOUSTON/AKTAU/FUJAIRAH/SHUWAIKH PORT

COMMISSION: \$2 USD BUYER SIDE/\$2 USD SELLER SIDE

D6 VIRGIN FUEL

MINIMUM LIFTABLE QUANTITY: 1,000,000 GALLONS,
MAXIMUM QUANTITY: 500,000,000 GALLONS MONTHLY
CIF PRICE: GROSS USD \$0.78.00/NET USD \$0.74.00 PER GALLONS
FOB PRICE: GROSS USD \$0.74.00/NET USD \$0.70.00 PER GALLONS
ORIGIN: KAZAKHSTAN/KUWAIT/KUWAIT
LOADING PORT: ROTTERDAM/HOUSTON/AKTAU/FUJAIRAH/SHUWAIKH PORT
COMMISSION: \$0.2 USD BUYER SIDE / \$0.2 USD SELLER SIDE

UREA 46% PRILLED & GRANULAR (KAZAKHSTANORIGIN/KUWAIT)

MINIMUM QUANTITY: 10,000 METRIC TONS MONTHLY
MAXIMUM QUANTITY: 500,000 METRIC TONS MONTHLY
CIF PRICE: GROSS USD \$350.00 / NET USD \$340.00 PER MT
FOB PRICE: GROSS USD \$340.00 / NET USD \$330.00 PER MT
ORIGIN: KAZAKHSTAN/KUWAIT
LOADING PORT: ROTTERDAM/HOUSTON/AKTAU/FUJAIRAH/SHUWAIKH PORT
COMMISSION: \$5 USD BUYER SIDE / \$5 USD SELLER SIDE

FUEL OIL CST-180

MINIMUM QUANTITY: 50,000 METRIC TONS PER MONTHLY,
MAXIMUM QUANTITY: 500,000 METRIC TONS PER MONTHLY
CIF PRICE: GROSS USD\$220.00/NET USD\$210.00 PER MT
FOB PRICE: GROSS USD \$210.00/NET USD \$200.00 PER MT
ORIGIN: KAZAKHSTAN/KUWAIT
LOADING PORT: ROTTERDAM/HOUSTON/AKTAU/FUJAIRAH/SHUWAIKH PORT
COMMISSION: \$5 USD BUYER SIDE / \$5 USD SELLER SIDE

DIESEL FUEL EN-590 ULSD -10PPM/50PMM/500PMM GASOLINE

MINIMUM QUANTITY: 50,000 METRIC TONS MONTHLY
MAXIMUM QUANTITY: 5,000,000 METRIC TONS MONTHLY
CIF PRICE: GROSS USD \$420/NET USD \$410 PRT MT
FOB PRICE: GROSS USD \$410/NET USD \$400 PER MT
ORIGIN: KAZAKHSTAN/KUWAIT
LOADING PORT: ROTTERDAM/HOUSTON/AKTAU/FUJAIRAH/SHUWAIKH PORT
COMMISSION: \$5 USD BUYER SIDE / \$5 USD SELLER SIDE

MAZUT M-100 GOST 10585-75/9

MINIMUM LIFTABLE QUANTITY: 50,000 MT
MAXIMUM QUANTITY: 500,000 MT MONTHLY
CIF PRICE: GROSS USD \$400.00/ NET USD \$390.00 PER MT

PRICE FOB: GROSS USD \$390.00/NET: USD \$380.00 PER MT
ORIGIN: KAZAKHSTAN/KUWAIT
LOADING PORT: ROTTERDAM/HOUSTON/AKTAU/FUJAIRAH/SHUWAIKH PORT
COMMISSION: \$5 USD BUYER SIDE / \$5 USD SELLER SIDE

AUTOMOTIVE GAS OIL-AGO

MINIMUM LIFTABLE QUANTITY: 50,000 MT
MAXIMUM QUANTITY: 500,000 MT MONTHLY
CIF PRICE: GROSS USD \$350.00/ NETUSD \$340.00 PER MT
PRICE FOB: GROSS USD \$340.00/NETUSD \$330.00 PER MT
ORIGIN: KAZAKHSTAN/KUWAIT
LOADING PORT: ROTTERDAM/HOUSTON/AKTAU/FUJAIRAH/SHUWAIKH PORT
COMMISSION: \$5 USD BUYER SIDE / \$5 USD SELLER SIDE

LIQUEFIED NATURAL GAS (LNG)

LIFTABLE QUANTITY: 50,000 MT
MAXIMUM QUANTITY: 500,000 MT MONTHLY
CIF PRICE: GROSS USD \$375.00/NET USD \$365.00 PER MT
PRICE FOB: GROSS USD \$365.00/NET USD \$355.00 PER MT
ORIGIN: KAZAKHSTAN/KUWAIT
LOADING PORT: ROTTERDAM/HOUSTON/AKTAU/FUJAIRAH/SHUWAIKH PORT
COMMISSION: \$5 USD BUYER SIDE / \$5 USD SELLER SIDE

LIQUEFIED PETROLEUM GAS (LPG)

LIFTABLE QUANTITY: 50,000 MT
MAXIMUM QUANTITY: 500,000 MT MONTHLY
CIF PRICE: GROSS USD \$400.00/NET USD \$390.00 PER MT
PRICE FOB: GROSS USD \$390.00/NETUSD \$380.00 PER MT
ORIGIN: KAZAKHSTAN/KUWAIT
LOADING PORT: ROTTERDAM/HOUSTON/AKTAU/JEBEL ALI(DUBIA) /SHUWAIKH PORT
COMMISSION: \$5 USD BUYER SIDE / \$5 USD SELLER SIDE

LIGHT CRUDE OIL (LCO)

LIFTABLE QUANTITY: 50,000 MT,
MAXIMUM QUANTITY: 500,000 MT MONTHLY
CIF PRICE: GROSS \$330 USD/NET USD \$320 PER MT
FOB PRICE: GROSS \$320 USD/NET USD \$310 PER MT
ORIGIN: KAZAKHSTAN/KUWAIT
LOADING PORT: ROTTERDAM/HOUSTON/AKTAU/FUJAIRAH/SHUWAIKH PORT
COMMISSION: \$5 USD BUYER SIDE / \$5 USD SELLER SIDE

PETROLEUM COKE

MINIMUM LIFTABLE QUANTITY: 50,000 MT
MAXIMUM QUANTITY: 500,000MT MONTHLY
CIF PRICE: GROSS USD \$270.00/NET USD\$260 PER MT
FOB PRICE: GROSS USD \$260.00/NET USD\$250 PRT MT
ORIGIN: KAZAKHSTAN/KUWAIT
LOADING PORT: ROTTERDAM/HOUSTON/AKTAU/FUJAIRAH/SHUWAIKH PORT
COMMISSION: \$5 USD BUYER SIDE / \$5 USD SELLER SIDE

BITUMEN: 60-70/ CSS1/ CRS2

MINIMUM LIFTABLE QUANTITY: 50,000 MT
MAXIMUM QUANTITY: 500,000 MT MONTHLY
CIF PRICE: GROSS USD \$390.00/NET USD\$380 PER MT
FOB PRICE: GROSS USD \$380.00/NET USD\$370 PRT MT
ORIGIN: KAZAKHSTAN/KUWAIT
LOADING PORT: ROTTERDAM/HOUSTON/AKTAU/FUJAIRAH/SHUWAIKH PORT
COMMISSION: \$5 USD BUYER SIDE / \$5 USD SELLER SIDE

FOB PROCEDURE FOR ALL PORT

- 1) BUYER ISSUES ICPO WITH HIS INTERNATIONAL PASSPORT COPY (DATA PAGE) AND TSA, TO SELLER. FOR SELLER'S VERIFICATION
- 2) SELLER ISSUES COMMERCIAL INVOICE (CI) FOR THE AVAILABLE QUANTITY IN THE SELLER'S STORAGE RESERVOIR TO BUYER, BUYER SIGNS AND RETURNS THE CI TO SELLER, AND THEN SELLER RETURNS THE SIGNED COMMERCIAL INVOICE & INSPECTION LETTER TO BE SIGNED BY BUYER TANK FARMS BEFORE RELEASING THE FULL PPOP DOCUMENT WITH FRESH SGS REPORT.
- 3) SELLER ISSUES THE PARTIAL POP DOCUMENTS AS BELOW AND SENDS THEM TO 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
 - (Viii) Injection Report.
- 4) BUYER CONDUCTS INSPECTION BY SGS ON BUYER'S EXPENSE.
- 5) SELLER ISSUES THE NCNDA/IMFPA 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 TRANSFERS TITLE.

FOB PROCEDURE

1. BUYER ACCEPTS SELLER PROCEDURE AND ISSUES ICPO WITH THE FOLLOWING: BANKINGDETAILS, COMPANY PROFILE, PASSPORT COPY. BUYER ALSO ISSUES CPA

2. SELLER SENDS FOLLOWING DRAFT CI (COMMERCIAL INVOICE), DRAFT DPST (DELIVERY/PROCESSING SCHEDULE TABLE).
3. BUYER AND VESSEL OPERATOR ENDORSE AND APPROVE CI & DPST RESPECTIVELY AND RETURN TO SELLER. SELLER SIGNS CI AND ISSUES FINAL COPY.
4. SELLER PROGRAMS INJECTION AND ISSUES TO BUYER THE FOLLOWING DOCUMENTS:
 - A. FRESH SGS REPORT (LESS THAN 72 HOURS OLD);
 - B. INJECTION REPORT;
 - C. CERTIFICATE OF ORIGIN;
 - D. AUTHORIZATION TO SELL AND COLLECT (ATSC);
 - E. TANK STORAGE RECEIPT (TSR);
 - F. NCNDA/IMFPA.
5. BUYER VERIFIES POP WITHIN 24 TO 48 HOURS. (BUYER HAS OPTIONAL DIP TEST INSPECTION ON THE PRODUCT IN SUPPLIER/SELLER STORAGE TANKS VIA SGS AT BUYER'S EXPENSE.
6. UPON SUCCESSFUL DIP TEST INSPECTION (IF NECESSARY), BUYER PROVIDES NOR (INJECTION NOTICE OF READINESS) TO SELLER AND SELLER IMMEDIATELY COMMENCES INJECTION OF THE PRODUCT INTO BUYER'S CPA CHARTERED VESSEL THEN BUYER MAKES PAYMENT FOR THE TOTAL PRODUCT VALUE BY MT103/TT UPON INJECTION OF COMPLETION.
7. SELLER IMMEDIATELY TRANSFERS THE TITLE OF PRODUCT OWNERSHIP TO BUYER WITH ALL EXPORT DOCUMENTS.
8. SELLER PAYS COMMISSION TO SELLER'S SIDE AND BUYER PAYS COMMISSION TO BUYER'S SIDE INTERMEDIARIES, AS PER EXECUTED NCNDA/IMFPA FOR THIS TRANSACTION, WITHIN 72 HOURS OF RECEIPT OF PAYMENT FROM BUYER.
9. BUYER AND SELLER EXECUTE SPA FOR 12 MONTHS. THE PROCEEDING SHIPMENTS SHALL CONTINUE IN ACCORDANCE WITH THE SAME PROCEDURES INDICATED ABOVE.

FOB PROCEDURE

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 INJECT THE PRODUCT INTO BUYER TANKS AND PROVIDE BUYER WITH THE BELOW POP DOCUMENTS
 - 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 MAKE PAYMENT FOR TOTAL COST OF PRODUCT VALUE VIA MT103 AND SELLER TRANSFER TO BUYER THE PRODUCT TITLE AND ONE (1) YEAR CONTRACT.
7. SELLER PAYS ALL INTERMEDIARIES INVOLVED IN THE TRANSACTION ACCORDING TO THE SIGNED NCNDA/IMFPA

CIF PROCEDURE

1. BUYER ISSUES ICPO / LOI WITH FULL BANKING DETAILS ALONG WITH PASSPORT COPY
2. SELLER ISSUE SALES AND PURCHASE AGREEMENT SPA
3. UPON SIGNING THE CONTRACT, THE SELLER WILL LEGALIZE AND REGISTER THE HARDCOPIES OF THE CONTRACT
4. SELLER TRANSFERS TITLE TO BUYER'S NAME AND BOTH PARTIES ENDORSES THE CHARTER PARTY AGREEMENT WITH THE SHIPPING COMPANY
5. SELLER SENDS TO BUYER THE LEGALIZED AND NOTARIZED HARD COPIES SPA ALONGSIDE THE SHIPPING DOCUMENTS AND (PPOP) AS LISTED BELOW VIA EMAIL
 - A. Partial Proof Of Product
 - B. Authorization To Sell (ATS)
 - C. Letter Of Commitment To Supply
 - D. Product Passport
 - E. Certificate Of Origin
 - F. Company Registration Certificate
 - G. Letter Of Conformity
6. UPON RECEIPT OF THE PPOP DOCUMENTS FROM THE SELLER, SELLER AND BUYER PAYS FOR THE FREIGHT COST TO THE SHIPPING COMPANY WILL BE DEDUCTED FROM THE PAYMENT OF THE PRODUCT
7. UPON CONFIRMATION OF THE PAYMENT TO THE SHIPPING COMPANY, SELLER BANK SENDS SHIPPING {BILL OF LADING & VESSEL'S Q88} AND POP DOCUMENTS TO THE BUYER'S BANK
8. SELLER ISSUES 2% PERFORMANCE BOND AND SSG REPORT AT LOADING PORT.
9. THE BUYER'S BANK WILL SWIFT TO SELLER BANK SBLC/ MT760 TO THE SELLER'S BANK.
10. SHIPMENT WILL COMMENCE WITHIN 10-14 DAYS UPON RECEIVING MT760 PAYMENT GUARANTEE FROM THE BUYER'S BANK AND UPON ARRIVAL OF THE CARGO AT THE DISCHARGE PORT, PAYMENT WILL BE MADE FOR THE PRODUCT BY THE BUYER VIA T/T WIRE TRANSFER AFTER CIQ/SGS INSPECTION AT DISCHARGE PORT.
11. SELLER WILL RELEASE PAYMENTS TO THE INTERMEDIARIES INVOLVED WITHIN 48 HOURS OF RECEIVING THE PAYMENT FOR THE PRODUCT FROM THE BUYER'S BANK.
12. UPON THE FIRST SHIPMENT DELIVERY AND RECEIPT OF PAYMENT, BUYER'S BANK WILL ISSUE AN IRDLC WHICH WILL BE REVOLVING FOR 11 MONTHS TO THE SELLER'S BANK AND PAYMENTS WILL BE MADE AT SIGHT AGAINST CIQ / SGS INSPECTION AT THE DISCHARGE PORT

CIF PROCEDURE

- 1 THE BUYER ISSUES THE ICPO TO THE SELLER.
- 2) THE SELLER ISSUES THE DRAFT CONTRACT SPA FOR THE BUYER TO SIGN AND RETURN.
- 3) THE SELLER SENDS COPY OF THE APPROVED, FINAL CONTRACT TO THE BUYER ALONG WITH BELOW PARTIAL - POP DOCUMENTS.
 - (A) Commitment To Supply.
 - (B) Certificate Of Origin
 - (C) Statement Of Product Availability
 - (D) Product Passport
 - (E) Proforma Invoice For The First Value Shipment.
- 4 WITHIN 7 BANKING DAYS, BUYER'S BANK SENDS IRREVOCABLE OPERATIVE SBLC VIA MT760 OR DLC VIA MT700 ACCORDING TO SELLER'S FIDUCIARY BANK VERBIAGE TO SELLER

NOMINATED FIDUCIARY OFFSHORE BANK ACCOUNT FOR FIRST MONTH SHIPMENT. SHOULD BUYER FAIL TO ISSUE PAYMENT INSTRUMENT WITHIN 7 BANKING DAYS, THE BUYER WILL MAKE A DEPOSIT BASE ON MUTUAL AGREED BY BOTH PARTIES FOR SECURITY GUARANTEE TO ENABLE SELLER CHARTER VESSEL AND COMMENCE SHIPMENT, AND THIS PAYMENT WILL BE DEDUCTED FROM THE TOTAL COST OF THE PRODUCT AFTER INSPECTION AT THE DISCHARGE PORT, 5 SELLER'S BANK ISSUES FULL POP DOCUMENTS TO THE BUYER'S BANK ALONGSIDE WITH 2% PERFORMANCE BOND (PB2%).

- A) Copy Of License To Export, Issued By The Department Of The Ministry Of Energy, Kazakhstan /Kuwait
- B) Copy Of Approval To Export, Issued By The Ministry Of Justice, Republic Of Kazakhstan /Kuwait
- 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) & ATBL) NOR /ETA
- M) Certificate Of Ownership Transfer
- N) Allocation Transaction Passport Code Certificate (ATPCC) By Ministry Of Energy.

6 SHIPMENT COMMENCES AS PER SIGNED CONTRACT DELIVERY SCHEDULE AND THE SHIPMENT SHOULD ARRIVE AT BUYER'S DISCHARGE PORT WITHIN 5-24 DAYS. THE SGS INSPECTION WILL BE BORNE BY THE SELLER AT THE LOADING SEAPORT AND THE BUYER AT THE UNLOADING SEAPORT.

7. UPON SUCCESSFUL PRODUCT CONFIRMATION AGAINST SGS/CIQ REPORT OF QUALITY AND QUANTITY AT DESTINATION PORT, THE BUYER MAKES PAYMENT BY MT103. SELLER WITHIN SEVENTY-TWO (72) HOURS, COMMISSIONS PAYS INTERMEDIARIES INVOLVED IN THE TRANSACTION.

TTO PROCEDURE

1. BUYER ISSUE ICPO.
2. SELLER PROVIDES MOU AND CI TO BE SIGNED BY BUYER AND SELLER.
3. SELLER AND BUYER ENDORSE THE CI AND MOU.
4. SELLER PROVIDE FOLLOWING DOCUMENTS:
 - A) Bill Of Lading,
 - B) Vessel Q88,
 - C) Vessel Details,
 - D) Ullage Report,
 - E) Cargo Manifest,
 - F) Product Passport (Indigenous Dip Test),
 - G) Certificate Of Origin
 - H) Statement Of Product Availability.
5. BUYER PAYS THE NEGOTIATED DEPOSIT. THEN SELLER PROVIDES ATV ON BOARD AND PRODUCT TITLE TRANSFER CERTIFICATE ALONG WITH NCNDA/IMFPA
7. BUYER PAYS REMAINING BALANCE IN FULL AFTER CIQ/GSG TEST CONFIRMS Q&Q

TTT / DIP & PAY TRANSACTION PROCEDURES FOB: HOUSTON /ROTTERDAM/JURONG / FUJAIRAH

1. Buyer issues ICPO and Company Registration Certificate or any I.D. With TSA for Seller's verification
 2. Seller issue Draft Commercial Invoice, Buyer signs and returns to Seller with his Tank Storage Agreement
 3. Seller verify buyer TSA and proceed to pays the Buyer's tank company for 2 days for the Injection Process, Buyer pays 3 days and only after his Tank Farm Company has received the payment from Seller Company.
 4. Seller provides Buyer with FULL POP Documents
 - A. Fresh SGS Report less than 48 hours
 - B. Dip Test Authorization-Unconditional
 - C. Injection Report
 - D. Tank Storage Receipt with GPS Coordinates
 - E. Tank Farm Bar-code Information
 - F. Letter of Commitment to Supply.
 - G. Registration Certificate & Export License Copy
 - H. Authority to Sell & Collect (ATSC)
 - I. Endorsed Injection Schedule by the buyer & buyer Tank Farm
 - J. ATV – For Physical Verification.
 - K. Irrevocable Commitment to Supply for Spot and 12 months Contract.
 - L. Injection Schedule signed by Buyer & Buyer's tank farm.
 5. Buyer conducts Dip-Test in Seller's tank, via SGS on Buyer's expense, Seller injects the fuel to Buyer's tank and 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. Buyer lifts the product.
 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 Monthly shipment commences to the buyer's discharge port as stipulated in the contract.

TANK TO VESSEL TRANSACTION PROCEDURE: FOB ROTTERDAM / HOUSTON / SINGAPORE

1. Buyer issues official ICPO addressed to the refinery or representative
2. Seller issues Commercial Invoice (CI) buyer signs and returns the signed invoice to the seller.
3. Seller issues to the buyer the partial proof of product documents

TOO "NATA SOLUTION"
BIN: 240740012848

010000, АСТАНА ҚАЛАСЫ, ЕСІЛ АУДАНЫ,
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ATSC Authority to sell and collect DTA - Dip Test Authorization

PRODUCT PASSPORT - Product analysis report from a renowned inspection company.

STATEMENT OF PRODUCT AVAILABILITY COMMITMENT LETTER TO SUPPLY

ATV - Authority to verify the existence of product via email or phone call.

4. Buyer extends seller's tank (minimum 3days) and receives full GPS coordinates of the tanks, Hub Numbers, terminal access permit and dip test is conducted immediately with buyer's team to obtain fresh SGS report

5. After a successful Dip Test in Seller's tanks, Buyer takes over seller's tank or Seller injects into buyer's vessel / Tank and buyer conducts its DIP TEST Inspection for Q & Q of the Petroleum Products aboard vessel /Tank. value of the product

6. Buyer after a successful Q & Q Dip test on the product, the buyer makes the payment for the total product injected

into the tanks through the means of MTI03 - TT or USDT. Best regard

7. Upon seller receives the payment for the product from the buyer, the seller issues to the buyer the Title ownership of the product and all exporting documents of the Product. The seller pays all intermediaries involved in the transaction



SUPERVISOR/SALES DIRECTOR: ASKAROV DANIYAR ASKARULY

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