



Valid from 05/01/2026  
Reference Number 02qieo1jou3t

## FULL CORPORATE OFFER

We, LLP MUNAILY KAZAKHSTAN, in our capacity as a refining and petrochemical manufacturing entity, as well as a licensed refinery, supplier, producer, and exporter, hereby declare and affirm our full corporate and legal responsibility to supply the specified petroleum products on a Spot or Long-Term Contract Basis for a period of 12 months. For first-time buyers, supply shall commence with a trial shipment, followed by monthly deliveries for one year, with the possibility of extension and rollover. All shipments will be executed under our export bulk allocation permit license, in strict compliance with the terms and conditions set forth below.

● **Delivery terms:**

FOB (Free on Board), DAP (Delivered at Place), CIF (Cost, Insurance, and Freight)

● **Origin of product:** Kazakhstan

● **Delivery Ports for FOB:** Rotterdam, Houston, and Jurong

● **Delivery Method:** Free Into Tank (FIT), Into Tank (IT), In-Tank Transfer (ITT), Ex-Tank Delivery, Ex-Pipe Delivery (DEP) / Ex- Pipeline, Free Into Pipe (FIP), Into Tank (Buyer's Terminal)

● **Delivery Ports for DAP:**

● **Option 1:** Rotterdam, Houston, Jurong, and Zhoushan

● **Option 2, and STS:** East Asia, Southeast Asia, North America, Europe, Middle East, and Oceania

● **Delivery Ports for CIF:** All World Safe Port (AWSP)

● **Inspection:** SGS, Intertek, Bureau Veritas, or CCIC

● **Payment Methods:** TT (SWIFT MT103) transfer, and SBLC/MT760

● **Commission:** To be shared 50% each by both sides intermediaries.

### PRODUCTS

**DIESEL OIL EN-590 PPM 10 USLD 10**

Origin: Kazakhstan

Quantity: 10,000- 10,000,000 METRIC TON per month Delivery:

CIF / DIP & PAY

Price Per CIF: \$450 Gross/\$440 Net Per Metric Ton

FOB Price: \$380 Gross/\$370 Net Per Metric Ton

Commission: USD 5.00 seller side, USD 5.00 Buyer side Per Metric Ton

**JET A1 91-91**

Origin: Kazakhstan / Poland

Quantity: 500,000-10,000,000 Barrels per month

Quality: Complies with U.K. DEF STAN 91-91

Delivery: CIF / DIP & PAY

Price Per CIF: Gross \$78/\$74 Net Per Barrel

Price FOB Gross: \$74/ \$70 Net Per Barrel

Commission: USD 2.00 seller side, USD 2.00 Buyer side Per Barrel

**AVIATION KEROSENE COLONIAL GRADE (JP54) (TS-1)**

Origin: Kazakhstan / Poland

Quantity: 500,000 -10,000,000 Barrels Per month

Quality: GOST 10227-86

Delivery: CIF / DIP & PAY

Price: USD Gross \$70/\$69 Net Per Barrel

FOB Price, \$66 Gross/\$65 Net Per Barrel

Commission: USD 2.00 seller side, USD 2.00 Buyer side Per Barrel

**ТОО МУНАЙЛЫ  
КАЗАХСТАН**  
Extraction of crude petroleum



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**D6 VIRGIN FUEL OIL**

Origin: Kazakhstan / Poland  
Quantity: 25,000,000- 50,000,000 GALS Per Week  
Price: \$0.98 Per Gal Gross/\$0.94 Net Per Gallon  
Price FOB: \$0.94 Gross/\$0.90 Net Per Gallon  
Commission: 0.02 seller side, 0.02 Buyer side Per Gallon

**D2 GAS EURO 4 (50PPM)**

Origin: Kazakhstan / Poland  
Quantity: 50,000 – 10,000,000 METRIC TON Per month  
Quality: GOST 305-82  
Delivery: CIF / DIP & PAY  
Price: \$360 Per MT Gross/\$340 Per Metric Ton Net  
FOB: \$330 Per MT Gross/ \$310 Per Metric Ton Net  
Commission: USD 10.00 seller side, USD 10.00 Buyer side Per Metric Ton

**DIESEL GAS D2 GOST 305-82**

Origin: Kazakhstan  
Quantity: Minimum of 10, 000 MT/Per month and Maximum of 100,000 MT per month  
Delivery: FOB ROTTERDAM(SPOT)  
Price CIF: \$310 Gross / \$300 Net Per Metric Ton  
FOB Price: \$260/\$250 Net Per Metric Ton  
Commission: USD 5.00 seller side, USD 5.00 Buyer side Per Metric Ton

**LNG, LIQUIDIFIED NATURAL GAS**

Origin: Kazakhstan  
Quantity: 30,000- 10,000,000 METRIC TON per month  
Delivery: CIF ASWP  
Quality: GOST -554287  
Price CIF: \$300 Gross/ \$290 Net Per Metric Ton  
Price FOB \$260 Gross/ \$250 Net Per Metric Ton  
Commission: USD 5.00 Seller Side, USD 5.00 Buyer Side Per Metric Ton

**MAZUT-M100 GOST 10585-2013**

Origin: Kazakhstan  
Quantity: 100,000 METRIC TON per month  
Quality: GOST 10585-2013 previously 10585-75or99  
Port: CIF ASWP  
Price: \$230 Gross/\$220 Net Per Metric Ton  
FOB Price: \$210 Gross/\$200 Net Per Metric Ton  
Commission: USD 5.00 seller side, USD 5.00 Buyer side Per Metric Ton

**UREA GRANULLAR N46%**

Origin: Kazakhstan  
Quantity: 20,000-10,000,000 Metric Tons Per Month  
Delivery: CIF ASWP  
Price: \$300 Gross/ \$290 Net Per Metric Ton  
Price FOB: \$280 Gross/ \$270 Net Per Metric Ton  
Commission: USD 5.00 seller side, USD 5.00 Buyer side Per Metric Ton

**BITUMEN 60/70**

Origin: Kazakhstan  
Quantity: 30,000-5,000,000 Metric Ton Per Month  
Quality: GOST 22245-90 VISCOUS ROAD OIL BITUMEN  
Delivery: CIF/DIP & PAY  
Price CIF: \$220 Gross/ \$210 Net Per Metric Ton  
Price FOB: \$200 Gross/ \$190 Net Per Metric Ton  
Commission: USD 5.00 seller side, USD 5.00 Buyer side Per Metric Ton

**TANK-TO-VESSELS PROCEDURE AGREEMENT (TTV) ROTTERDAM, HOUSTON, FUJAIRAH**

1. Buyer sends ICPO along with Company Profile to the Seller with Buyer banking details certificate of incorporation Company Profile (CP) and International Passport Copy along with company latest Proof of funds or Bank Confirmation Letter (BCL)



its show that buyer had capability to take over allocation stock from the seller.

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) for verifications.
3. Seller issues to buyer Tank-to-Vessel Injection Agreement (TTVIA) to be endorsed by both Seller and Buyer's Logistic Company providing anchorage permit for loading.
4. Seller releases to Buyer the following PPOP documents:
  - a) Copy of Tank Storage Receipt (TSR).
  - b) Copy of Commitment Letter to Supply
  - c) Original Copy of Export License or updated copy on behalf of Buyer.
  - d) Copy of Authorization to Verify (ATV) (call or email)
  - e) Copy of Product passport (analysis test report).
5. Buyer contacts the Seller's Storage Company to verify the availability of the product and obtain access permit to enable his/her inspections teams to conduct dip test on the product in the sellers' tanks before product transfer to buyers Vessel.
6. Upon Buyers arrangements for Dip Test with seller Logistics Company, Seller issues Unconditional Dip Test Authorization (UDTA) addressed to Buyer and his/ her inspections team for the dip test formation.
7. Seller's storage Company issue to Buyer the Notice of Readiness (NOR) to conduct inspections and injection of the product into buyer's vessel upon satisfactory result or inspections.
8. Buyer issues Vessel Q88 after inspections and makes available the Vessel for the injection process according to the Notice of Readiness (NOR) issued by the buyer's vessel company to commence product transfer.
9. Upon completion of the Injection to buyers Vessel, Seller releases to buyer the below POP documents.
  - a) Copy of Vessel Transshipment Report.
  - b) Copy of Injection Report to Buyer's vessel.
  - c) Copy of Authority to Sell and Collect (ATSC) with final Seal.
  - d) Copy of Certificate of Origin updated on behalf of Buyer.
  - e) Allocation Certificate issued on behalf of the Buyer.
  - f) Copy of Final NCNDA/IMFPA completed by all Intermediaries.
  - g) Final Product Payment Invoice via MT103/TT Wire Transfer.
10. Buyer immediately pays for the total cost of the product value injected into the vessel through MT103 TT wire transfer and the seller release the Title Transfer to the Buyer and pay all intermediaries involve in the transaction within 24 hours of buyer's payment reception.
11. Contract of agreed Volume and quantity for Monthly bases commences and revolves if applicable

#### **TANK TAKE OVER PROCEDURE**

1. Buyer submits Irrevocable Corporate Purchase Order (ICPO) confirming interest in product in tank.
2. Seller provides Commercial Invoice (CI) reflecting FOB TTO terms, Buyer then reviews, signs, and returns. Seller countersigns.
3. Seller provides partial Proof of Product documents to confirm product availability, including:
  - a) Certificate of Origin
  - b) Product Passport
  - c) Commitment to Supply
  - d) Tank Storage Receipt with GPS Coordinate (TSR)
  - e) Authorization to Verify (ATV)
  - f) Authority to sell and collect
4. Buyer is required to obtain a Clearance Access Entrance Permit (CAEP) from Seller's authorized Tank Farm / Storage Company:
  - a) CAEP issuance fees (CAEP)
  - b) Registration and operational fees



c) Port Security Access (PSA)

5. After Obtaining all access, Tank Farm issues Tank Transfer Verification Authorization (TTVA) in Buyer's name. Seller issues Unconditional Dip Test Authorization on Buyer's name (UDTA) to Buyer. This confirms Buyer's access rights to the Seller's tank under the TTO mechanism. Seller issues NCNDA/IMFPA to all intermediaries involved in the transaction and to Seller/Buyer to endorse NCNDA/IMFPA.

6. Buyer or Seller engages SGS (or equivalent inspector) at Buyer's or Seller's cost, independent Quality & Quantity (Q&Q) inspection is conducted in Seller's tank. SGS report is issued directly to Buyer.

7. Upon satisfactory SGS results, Buyer pays for the total EN590 cargo value via agreed instrument (MT103/TT wire transfer). Payment is made strictly within the CI timeline (same day or max 48hrs).

8. Once Seller's bank confirms product payment, title of EN590 passes to Buyer, from that moment, Buyer assumes full responsibility for tank storage charges, billed daily by the Tank Farm directly to Buyer, until product is lifted. Buyer arranges vessel or tank nomination and lifting schedule under FOB terms.

9. Seller pays all the intermediaries involved via NCNDA/IMPFA in 24 hours. Subsequently, monthly shipments continue as per terms and conditions of the sales and purchase agreement mutually signed by the Buyer and Seller.

**TITLE TAKE OVER PROCEDURE AGREEMENT (TTO)**

1. Buyer sends ICPO along with Company Profile to the Seller with Buyer banking details certificate of incorporation Company Profile (CP) and International Passport Copy along with company latest Proof of funds or Bank Confirmation Letter (BCL) its show that Buyer had capability to take over allocation stock from the Seller.

2. Seller issues original MOU and CI

3. Buyer countersign MOU and CI

4. Upon the receipt of countersign original MOU, Seller emails to the Buyer the listed document issued in the name of the initial Buyer sanitizes as stated below:

- A. Product Passport Analysis test report
- B. Certificate of Origin
- C. Bill of Lading
- D. Cargo Manifest
- E. Vessel Q88
- F. Invoice for title takeover transfer ownership procurement guarantee
- G. ETA

5. Upon received PPOP document, Buyer pays \$450,000 of the total cost of product to Seller nominated fiduciary bank by MT 103 TT/wire transfer for title takeover transfer ownership from the total product value for title takeover transfer procurement guarantees to Sellers nominated fiduciary bank by MT 103/TT wire transfer within 48 hours of receiving the above PPOP documents also this payment will be deducted out of the total cost of product. Failure to complete these step Legal actions will be taken against buyer by Seller legal team.

6. Upon Seller receipt of the title takeover payment transfer procurement guarantee, Seller orders for reroute to Buyer's desired port, transfers the title take over to the potential Buyer's company's name and also reissue all other outstanding documents to the potential buyer's company's name, such as.

- a) Approval Export License certificate,
- b) Authorization to board the vessel (ATB)
- c) Dip test authorization (DTA)
- d) Authorization to Sell and Collect (ATSC)
- e) Title Transfer Ownership Certificate (TTOC)
- f) Letter of Entrustment
- g) Bill of Lading

7. After vessel arrives the discharge port and Buyer carry's out the CIQ/SGS inspection and upon a successful inspection, Buyer pays by MT103 T/T for the full product.

8. Seller pays commission to Brokers/intermediary as per signed NCNDA/IMFPA within 48 hrs after Buyer payment for full product has been confirmation by Seller, and Seller commences the subsequent monthly shipments if Buyer intend to continue contract.



9. After vessel arrives the discharge port and Buyer carry's out the CIQ/SGS inspection and upon a successful inspection, Buyer pays by MT103 T/T for the full product.

10. Seller pays commission to Brokers/intermediary as per signed NCNDA/IMFPA within 48hrs, after Buyer payment for full products has been confirmation by Seller, and seller commences the subsequent monthly shipments if Buyer intend to continue contract.

#### **TANK TO TANK (TTT) JURONG, ROTTERDAM, HOUSTON PROCEDURE**

1. Buyer issues Irrevocable Corporate Purchase Order (ICPO) along with their TSA.

2. Seller issues Commercial Invoice (CI) for the product available in Tanks at the port; Buyer sign and submit the Commercial Invoice to the Seller.

3. Buyer provides 3 days TSR showing CI reference number and Buyer/Seller information corresponding with the date of the transaction CI to seller for verification and seller pays buyer's tank a 2 days TSR to make 5 days merged TSR.  
(A minimum of 5 Days TSR is recommended by the Port Authority)

4. Seller issues NCNDA/IMFPA to all intermediaries involved in the transaction and to seller/buyer to endorse NCNDA/IMFPA.

5. Upon successful verification of buyer's 5 days TSR, Seller issues the below listed POP documents to buyer:

- a) Fresh SGS (Not older than 48 hour) in Buyer's Title
- b) Certificate of Origin
- c) Authorization to Verify (ATV)
- d) Unconditional Dip Test Authorization on buyer's name (UDTA) (Need be endorsed by Buyer's Tank farm)
- e) Commitment to Supply
- f) Tank Storage Receipt with GPS Coordinate (TSR)
- g) Injection Schedule Programming (TTTIA - Tank to Tank Injection Agreement, Need be endorsed by Buyer's Tank farm) following specific information must be reflected, this is to ensure all parties are adequately prepared. This information will assist buyer in making the necessary arrangements for teams and in coordinating with other stakeholders involved in the operation. Additionally, it will help buyer to manage resources effectively and ensure compliance with all safety and operational protocols:

1) The scheduled start time for pipeline pressurization.

2) The expected start time for the actual injection of the product. The projected end time for the completion of the injection process.

3) The hours to be injected every day, etc.

4) ATSC (Authorization to Sell and Collect)

5) Buyer conducts own inspection via SGS (Dip test in Seller tanks) at buyer's expense and seals the tank. If buyer is satisfied with the SGS report Seller provided of Point

5, then no need to do inspection again days to buyer's tank farm to complete a total

7 days TSR from buyer's tank farm to show both parties proof of readiness. Seller sends injection schedule, and buyer returns signed and sealed injection schedule. Seller Issue Authorization to Transfer from Seller Tank to Buyer Tank after buyer's confirmation for injection to commence into Buyer's tank. The seller is responsible for the costs incurred during the injection process from Seller's tank to buyer's tank, including pipeline test fees, pipeline injection fees, coding fees, access fees, cleaning fees, etc. If the injection process exceeds 7 days, Seller should complete the outstanding days to enable the conclusion of the injection. Or

7B. Buyer successfully verify the PPOP document of Point 4 and finished SGS test, buyer take over the product in seller's tank & extend seller's tank.

8. After completed injection and receiving copy of injection report, Buyer makes payment for the total value of product injected into buyer's tank via MT103 (If buyer choose 7A) and seller transfers title ownership to the buyer and send all exportation documents to buyer.

8A. Buyer makes payment for the total value of product that sealed in Seller's tank via USDT or MT103 (If buyer choose 7B) and seller transfer title ownership to buyer and send all exportation documents to buyer.



9. Seller pays all the intermediaries involved via NCNDA/IMPFA in 24 hours. Subsequently, monthly shipments continue as per terms and conditions of the sales and purchase agreement mutually signed by the Buyer and Seller.

#### **TANK-TO-TANK (TTT) PROCEDURE – OPTION 2**

1. Buyer issues an Irrevocable Corporate Purchase Order (ICPO) together with the Company Registration Certificate or any valid identification document, plus the Tank Storage Agreement (TSA) for Seller's verification.
2. Seller issues a Draft Commercial Invoice (CI). Buyer and Buyer's tank farm company complete and return the signed CI to Seller within its validity period.
3. Upon receipt, Seller reverts with copies of the countersigned and legalized Commercial Invoice, along with full Proof of Product (POP) documents as listed below:
  - Fresh SGS Report (not older than 48 hours)
  - Authorization for Unconditional Dip Test
  - Injection Report
  - Tank Storage Receipt with GPS Coordinates
  - Letter of Commitment to Supply
  - Company Registration Certificate & Copy of Export License
  - Authority to Sell & Collect (ATSC)
  - Authorization to Verify (ATV) for physical verification
  - Irrevocable Commitment to Supply (for spot and 12-month contracts)
  - NCNDA/IMFPA
4. Buyer conducts the dip test in Seller's tank via SGS at Buyer's cost. Upon successful results, Seller injects the fuel into Buyer's tank. Buyer makes payment based on the Quantity & Quality (Q&Q) results via MT103 wire transfer/TT, according to the final commercial Invoice.
5. Seller transfers the title of ownership as per Buyer's instruction. Buyer lifts the product.
6. Seller pays all intermediaries involved in the transaction. Subsequently, monthly contract shipments continue in accordance with the terms and conditions of the Sales and Purchase Agreement (SPA) between Buyer and Seller.

#### **STANDARD CIF PROCEDURE**

1. Buyer issues ICPO upon receipt of Seller's offer, in acceptance, along with Company Profile, Company Registration, full banking details and passport copy of authorized official.
2. Seller issues Draft Sales and Purchase Agreement (SPA) contract for Buyer's review and signing,
3. Seller sends Partial POP to Buyer via email:
  - a) Statement of Availability of Product
  - b) Commitment to Supply
  - c) Product Passport
  - d) Company Registration Certificate
  - e) Product Allocation Export License
4. Seller appoints and signs Charter Party Agreement (CPA) with the Buyer and Shipping Company. Buyer and Seller pay to the shipping company for transporting of the product to Buyer's final discharge port.
5. Seller swifts the Full POP and 2% Performance Bond to Buyer's bank and Buyer's bank swifts in return the Irrevocable-Non-Transferable Documentary Letter of Credit to the Seller's bank.
6. Shipment commences as scheduled in the contract and upon arrival of the cargo at the discharge port and after SGS/Q&Q or Equivalent inspection immediately Buyer's bank release the total value of the product to Seller's bank within 120 hours (Five International banking days) by MT103.

The Irrevocable Corporate Purchase Order (ICPO) must be formally presented on the official letterhead of the buyer's company, bearing the duly authorized signature of a company executive or a designated representative with full legal authority to bind the company to the transaction. The document must be authenticated with the company's official stamp or seal to confirm its legitimacy. It must explicitly state the buyer's complete banking details, including the full name of the financial institution, branch address, SWIFT code, account number, and the designated bank officer's full

**ТОО МУНАЙЛЫ  
КАЗАХСТАН**  
Extraction of crude petroleum



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contact information, including direct phone number and email, to facilitate verification and due diligence. Any failure to provide accurate and verifiable banking information will render the ICPO null and void. The ICPO must also clearly indicate the names, titles, and official roles of all signatories to confirm their authority to engage in legally binding commitments on behalf of the buyer's company. It must be current and dated within the last one to three calendar days from the date of submission to ensure its validity and relevance at the time of review. Any ICPO that does not meet this recency requirement will not be considered valid for transaction processing. The company letterhead used in the ICPO must precisely match the account holder details as listed in the banking information. Any discrepancies or inconsistencies may result in immediate rejection of the ICPO and termination of ongoing negotiations. By submitting the ICPO and engaging in the transaction process, both the buyer and seller acknowledge and agree that all provided documents, including the Commercial Invoice, Sales and Purchase Agreement, Memorandum of Understanding, Proof of Product, and any additional contractual documents, are legally binding and enforceable under the applicable governing laws. The terms of sale, including payment obligations, delivery conditions, product specifications, and all other stipulated provisions, become binding upon acceptance and execution by both parties. Once the ICPO has been reviewed and accepted by the seller, and the necessary agreements have been duly signed, both the buyer and the seller are legally obligated to fulfill the terms outlined within the document. Any failure to comply with these obligations, whether through non-payment of the agreed-upon amount, failure or refusal to accept or make delivery, or misrepresentation of financial capability, may result in legal recourse, financial penalties, and potential blacklisting from future transactions within the industry. The seller reserves the right to pursue all available legal remedies to recover any losses incurred due to non-performance or breach of contractual obligations. The buyer further acknowledges that failure to complete the transaction as agreed may subject them to damages, litigation, forfeiture of deposits, and potential liability for costs incurred by the seller, including storage, transportation, and legal fees.

All transaction-related documents, including the Irrevocable Corporate Purchase Order, Commercial Invoice, Sales and Purchase Agreement, Memorandum of Understanding, Proof of Product, financial statements, shipping documents, and any related records, are strictly confidential and proprietary. These documents are provided exclusively for the purpose of facilitating the transaction between the designated buyer, seller, and authorized personnel and entities directly involved in the execution, regulation, and oversight of the transaction. Authorized personnel and entities include but are not limited to port authorities, customs officials, shipping agencies, financial institutions involved in payment processing, legal representatives, fiduciary agents, inspection and surveyor teams (such as SGS, Intertek, Bureau Veritas, CCIC, or other industry-recognized certification bodies), logistic service providers, terminal operators, authorized intermediaries (for the transaction), authorized brokers (for the transaction) and relevant governmental regulatory bodies overseeing trade compliance. These parties are granted access strictly for the purpose of ensuring the lawful and successful completion of the transaction. Under no circumstances shall these documents be shared, disclosed, reproduced, or distributed to any unauthorized third parties, including unauthorized brokers, unauthorized financial institutions, private entities, or individuals not explicitly approved by the buyer, seller, or governing regulatory authorities. Any unauthorized sharing, whether intentional or unintentional, is strictly prohibited and may result in immediate termination of the transaction, legal action, financial liability, and potential reporting to relevant regulatory enforcement bodies. All parties involved in the transaction acknowledge that unauthorized use, misrepresentation, falsification, or unauthorized submission of any transaction-related documents, including but not limited to the ICPO, constitutes a serious violation of international trade laws, financial regulations, and contractual obligations. Such actions may result in both civil and criminal liability, including financial penalties, legal claims, and potential blacklisting from future transactions. The seller reserves the right to conduct independent verification and due diligence on all submitted documents and information, including direct confirmation with the buyer's banking institution and corporate representatives, to ensure compliance and authenticity. Additionally, the seller retains the right to track, monitor, and enforce strict adherence to confidentiality and legal requirements, taking all necessary legal measures to prevent unauthorized disclosure, misrepresentation, or misuse of proprietary and sensitive information. The seller shall not be held liable for any inaccuracies, misrepresentations, errors, or omissions made by the buyer in the ICPO or any subsequent documentation.

The issuance and acceptance of the ICPO do not, in and of themselves, constitute a legally binding contract of sale but serve solely as an expression of the buyer's firm intent to engage in a legally binding purchase agreement. The finalization of the transaction remains subject to the execution of a mutually agreed-upon Sales and Purchase Agreement and the fulfillment of all pre-agreed conditions precedent. The buyer assumes full responsibility for ensuring that all provided information is accurate, complete, and truthful. Any attempt to manipulate, alter, or misrepresent transaction-related documents will result in immediate termination of the transaction and may be reported to relevant legal and regulatory authorities for further action. By submitting an ICPO, the buyer explicitly acknowledges, agrees, and accepts the terms, conditions, and legal obligations outlined herein. We are committed to building a positive, productive, and prosperous business relationship.

**Official Signature / Seal)**

Mr. ZHAKENOV ERIC  
General Manager, "LLP MUNAILY KAZAKHSTAN"

