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"ARAL PETROLEUM CAPITAL" LLP
(KATO: 7511100000)

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ALMATY, ALMALINSKY DISTRICT, ABYLAI KHAN AVENUE, 135

Validity: February 2027

We LLC Aral petroleum capital, authorized official trading company legally and statutory registered in Kazakhstan for export refined petroleum products, Vessel hiring, leasing and services of Storage Tank Facilities, hereby issue this SCO with full corporate responsibility; we confirm and certify that we have the intention and capacity to supply this commodity according to the terms and conditions.

ORIGIN: KAZAKHSTAN

QUALITY: EXPORT STANDARD

PORT of loading:

AKTAU/ROTTERDAM/ NOVOROSSIYSK /VLADIVOSTOK /
HOUSTON/FUJAIRAH, RAS LAFFAN/JURONG/QINGDAO

ULTRA-LOW SULPHUR DIESEL EN590 10PPM

Minimum Quantity: 20,000 metric tons

Maximum Quantity: 300,000 metric tons

CIF price: GROSS USD \$480.00 MT NET: USD \$ 470.00 MT

FOB Price: GROSS USD \$ 470.00 MT NET: USD \$ 460.00 MT

EASTERN SIBERIA-PACIFIC OIL (ESPO)

Minimum Quantity: 10,000 Barrels per Month

Maximum Quantity: 3,000,000 Barrels per Month

CIF Price: Gross USD \$70.00 / USD \$ 65.00 NET on CIF

FOB Price: Gross USD \$65.00 / USD \$ 60.00 NET

KAZAKHSTAN ORIGIN DIESEL GAS D2 OIL GOST 305-82

Minimum Quantity: 10,000 Metric Tons per Month

Maximum quantity: 500,000 Metric Tons per Month

CIF Price: Gross USD \$ 230.00MT NET / USD \$ 220.00MT on CIF

FOB Price: Gross USD \$ 220.00MT NET / USD \$ 210.00MT on FOB

KAZAKHSTAN ORIGIN MAZUT M100 GOST -10585/75/99

Minimum Quantity: 10,000 Metric Tons per Month

Maximum quantity: 500,000 Metric Tons per Month

CIF Price: Gross USD \$200.00/ USD \$ 190.00 NET on CIF

FOB Price: Gross USD \$190.00 / USD \$180.00 NET on FOB

KAZAKHSTAN ORIGIN AVIATION KEROSENE COLONIAL GRADE 54 JET FUEL

Minimum Quantity: 500,000 Barrels per Month

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Maximum Quantity: 5,000,000 Barrels per Month
CIF Price: Gross USD \$ 60.00BBL NET/ USD \$55.00 NET on CIF
FOB Price: Gross USD \$ 55.00BBL NET / USD \$50.00 NET on FOB

VIRGIN FUEL OIL D6

Minimum Quantity: 400,000,000 Gallons per Month
Maximum quantity: 800,000,000 Gallons per Month
CIF Price: Gross \$0.70 / \$0.65 NET on CIF
FOB Price: Gross USD \$ 0.65 / USD \$0.50 NET on FOB

KAZAKHSTAN EXPORT BLEND CRUDE GOST 51 858-2002 / GOST 9965-76

Minimum Quantity: 10,000 Barrels per Month
Maximum Quantity: 3,000,000 Barrels per Month
CIF Price: Gross USD \$75.00 / USD \$ 70.00 NET on CIF
FOB Price: Gross USD \$70.00 / USD \$ 65.00 NET

LIQUEFIED PETROLEUM GAS. GOST 20448-90

Minimum Quantity: 10,000 Metric Tons per Month
Maximum Quantity: 1,000,000 Metric Tons per Month
CIF Price: Gross USD \$ 250.00MT / USD \$ 240.00MT NET on CIF
FOB Price: Gross USD \$ 240.00MT / USD \$ 230.00MT NET on FOB

LIQUEFIED NATURAL GAS (LNG)

Minimum Quantity: 100,000 Metric Tons Per Month
Maximum Quantity: 400,000 Metric Tons Per Month
CIF Price: Gross USD \$ 250.00MT / USD \$ 240.00MT NET on CIF
FOB Price: Gross USD \$ 240.00MT / USD \$ 230.00MT NET on FOB

FUEL OIL CST-180

Minimum Quantity: 10,000 Metric Tons per Month
Maximum quantity: 500,000 Metric Tons per Month
CIF Price: Gross \$280.00/ \$270.00 NET on CIF
FOB Price: Gross USD \$270.00/ USD \$260.00 NET on FOB

UREA 46% PRILLED & GRANULAR

Minimum Quantity: 10,000 Metric Tons per Month
Maximum quantity: 50,000 Metric Tons Month

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CIF Price: Gross USD \$ 240.00 / NET USD \$ 230.00 on CIF

FOB Price: Gross USD \$ 230.00 / NET USD \$ 220.00 FOB

SULFUR GRANULAR

Minimum Quantity: 50,000 metric tons per month

Maximum Quantity: 500,000 metric tons per month

CIF Price: Gross \$250/NET \$240 on CIF

KAZAKHSTAN ORIGIN JET A1 FUEL

Minimum Quantity: 500,000 Barrels per Month

Maximum Quantity: 5,000,000 Barrels per Month

CIF Price: Gross USD \$ 65.00BBL NET/ USD \$60.00 NET on CIF

FOB Price: Gross USD \$ 60.00BBL NET / USD \$55.00 NET on FOB

BASE OIL: (ALL TYPES)

Minimum Quantity: 50,000 metric tons per month

Maximum Quantity: 500,000 metric tons per month

FOB PRICES: GROSS \$ 670 USD/ NET \$ 630 USD

COMMISSION: \$4 SELLER SIDE / \$4 BUYER SIDE

AUTOMOTIVE GAS OIL (AGO)

Minimum Quantity: 50,000 metric tons per month

Maximum Quantity: 500,000 metric tons per month

FOB PRICES: GROSS \$ 220 USD/ NET \$ 210 USD

PETROLEUM COKE

Minimum Quantity: 50,000MT per Month

Maximum Quantity: 400,000MT per Month

CIF Price: USD \$ 130.00MT/USD \$ 120.00 NET on CIF

LIGHT CYCLE OIL(LCO)

Minimum Quantity: 50,000 MT per Month

Maximum quantity: 400,000 MT per Month

CIF Price: USD \$ 250.00MT/USD \$ 240.00 NET on CIF

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BITUMEN

Minimum Quantity: 50,000 MT per Month
Maximum quantity: 400,000 MT per Month
CIF Price: USD \$ 170.00MT/USD \$ 160.00 NET on CIF
FOB Price: \$160.00/MT Gross, \$150 NET

GASOLENE (ALL TYPES)

Minimum Quantity: 50,000 MT per Month
Maximum quantity: 400,000 MT per Month
PRICE CIF GROSS \$270/NET \$260
PRICE FOB GROSS \$260/NET \$250

CIF PROCEDURE 2

1. Buyer issues ICPO with this procedure incorporated on the ICPO along with Buyer's company registration certificate.
2. Seller issues Sale & Purchase Agreement (SPA), Buyer review, amend (if necessary), signs and return the SPA in WORD format to Seller within 3 banking days. Seller sends final SPA to Buyer in PDF format; Buyer confirms final SPA and issues letter of acceptance of the final SPA.
3. Seller issues to Buyer via email the following transaction documents:
 - a. Commitment to supply
 - b. Statement of product availability
 - c. Certificate of origin
 - d. Product passport
 - e. ATSC,Buyer confirms the receipt of the documents by mail and issue confirmation letter within 24hrs.
4. Seller makes arrangement for the chartered freight with a renowned shipping company for the transportation of the product to buyer designated discharge port, both Seller and Buyer sign the Charter Party Agreement (CPA) together with the shipping company (A three party CPA) this is applicable only for 1st shipment. (Seller & Buyer) jointly pays CPA cost 50/50 via T/T wire transfer directly to the shipping company. Fee would later be refunded /deducted when Buyer is paying for the total product cost).
5. After completion of the above, Seller issues to Buyer product title transfer agreement, Buyer signs and returns. Seller legalizes the Contract with the authorities in charge and sends to buyer the legalized contract, the certificate of product title transfer and then proceeds with the port & custom

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clearance of product and all internal routines operations accordingly.

6. Upon completion of the above and confirmation of this export approval by the Authority to Seller with the endorsement of the Charter Party Agreement (CPA) and the Shipping Schedule by the Port Authority, to enable Seller release the below Proof of Product Documents:

- ~ Legalized Charter Party Agreement (CPA) with the Loading Port Authority.
- ~ Injection Report
- ~ Product Allocation Certificate.
- ~ Allocation Title Transfer Certificate.
- ~ Export License
- ~ Export Approval
- ~ Tank Receipt.
- ~ Dip Test Authorization.

7. Seller issues the commercial invoice and sends to Buyer for the entire 1st shipment total product value. Seller to lodge and activate a 2% PB (Performance Bond/Performance Guarantee) in the favour of the Buyer. If Seller fails to supply the cargo/shipment of the product to the Buyer this 2% Performance Bond will be paid/forfeited to the Buyer.

8. The product SGS inspection charges will be borne by Seller at the loading port. Seller invites buyer for visitation to witness the final inspection and TTM for negotiation of future transaction (Optional to Buyer). Seller signs NCNDA/IMFPA between all intermediaries involved with the notarized copy sent to Seller's bank.

9. Loading & Shipment of product commences as per schedule. Upon Vessel's arrival and finalization of SGS at destination port, Buyer release payment via swift fund transfer within 3 to 5 banking days to Seller.

CIF ASWP APPROVED STANDARD ESCROW WORKING PROCEDURE

1. Buyer issues ICPO along the following documents Buyer Company certificate of registration or Company's Profile.
2. Seller issues to buyer the Sales and Purchase Agreement Contract with Commercial Invoice, Buyer sign with initials and return to Seller, alongside Proof of Fund (POF).
3. Seller send to Buyer the below Partial POP documents via Fax/Email;
 - A. Authority/Authorization to Sell (ATS)
 - B. Statement of product availability

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- C. Letter of Commitment to supply
- D. Product Quality Passport (Dip Test result of product)
- E. Certificate of Origin
4. Seller provide the law firm company to handle the security deposit buyer verify the law firm company.
5. Buyer transfer the security deposit amount to escrow account according to the agreed security deposit amount.
6. Upon the law firm confirm the security deposit by the buyer, NCNDA/IMFPA will be sign by all parties to secure payment commissions.
7. Seller and buyer sign Chartered Party Agreement (CPA) with the assign Shipping Company and conclude booking of vessel, shipping schedule preparation with port authority.
8. After loading the product to the vessel the full shipment documents proof of Product (POP)
 - A. Copy of Approval to Export,
 - B. Copy of License/Permit to Export
 - C. Copy of Statement of Availability of Product.
 - D. Copy of the Refinery Commitment to Produce the Product.
 - E. Copy of Vessel Questionnaire 88.
 - F. Refinery Certificate of Product Ownership.
 - G. Copy of Fresh SGS.
 - H. Copy of Bill of Lading.
 - I. Copy of the Port Storage Agreement.
 - J. Copy of the Charter Party Agreement(S) To Transport the Product to Discharge Port.
9. The buyer confirms product documents and the vessel captain provides the arrival date.
10. Upon arrival at the discharge port, the cargo will be subject to CIQ/SGS inspection at the buyer's expense. Upon completion of CIQ/SGS inspection buyer makes 100% payment after deduct the

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security deposit amount via MT103- T/T wire transfer within 5 Working Days from issuance of CIQ/SGS certificate at discharge port.

11. Upon receipt of buyer's T/T wire payment, seller pays all intermediaries within 24 hours.

REFINERY FOB TANK TO TANK PROCEDURES

1. Buyer issues an official ICPO along with Tank Storage Agreement (TSA) accompanied by company certificate of registration and valid means of identification.
2. Seller issues:
 - * Commercial invoice (CI) for the available quantity in the storage tank
 - * Product passport (Product Analysis Report),
 - * Notarized Statement of availability of product
 - * Authority to verify (ATV) via email or phone call.
 - * Notice of Readiness (NOR)
3. Buyer returns the commercial invoice and NOR duly signed by the buyer and buyer's logistic company.
4. Seller issues to buyer the listed below documents:
 - * Unconditional dip test authorization (DTA)
 - * Fresh SGS inspection report
 - * Injection Report
 - * Certificate of Origin
 - * Notarized and endorse NCNDA/IMFPA
 - * Authorization to sell & collect (ATSC)
 - * Tank storage receipt (TSR)
 - * Commitment letter to supply
5. (Optional) Buyer SGS team re-conducts dip test inspection on the product in seller storage tanks on buyer expense.
6. Upon successful dip test inspection, buyer pays for the total product value and seller immediately transfer the title of product ownership to buyer with all export documents.
7. Seller immediately commences injection of the product into buyer's tanks.

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8. Seller pays intermediaries

REFINERY FOB TANK TO VESSEL / DIP & PAY PROCEDURE

1. Buyer accepts the seller working procedure and issue ICPO addressed to the seller refinery alongside with CPA.
2. Seller issues commercial invoice (CI), Buyer signs and returns back commercial invoice along with vessel details.
3. Seller submits to buyer logistics company SGS report and Tank to Vessel Injection Agreement (TTVIA) to be signed upon verification of the report.
4. After receiving the sign document sellers provide buyers with the below listed PPOP.
 - a) Product Passport (product analysis report)
 - b) Certificate of origin of the product.
 - c) Irrevocable Commitment Letter to Supplier.
 - d) the full TSR information of the product tank.
 - e) unconditional DTA.
5. After confirmation of the documents and successful dip test, (NCNDA / IMFPA) to be signed.
6. The seller proceeds with the Tank-to-Vessel injection and provides the buyer with the injection report and fresh SGS after completion of the injection into the buyer vessel.
7. Buyer makes payment for total cost of product according to the injection report via MT103-T/T wire transfer.
8. Seller transfers title ownership to buyer with all exportation documents required of buyer for the transaction.
7. Upon title ownership transfer the seller pays all intermediaries involved in the Transaction and proceeds with the signing of contract with Buyer.

REFINERY FOB PROCEDURES TTO

1. Buyer issues official ICPO
2. Seller issues MOU and provides the law firm agreement buyer to sign and sealed
3. Upon the receipt of the countersigned MOU and the law firm agreement by the buyer, seller emails to the buyer the listed documents:
 - a) Certificate of Origin
 - b) Product Passport (Quantity and Quality Dip Test Analysis Report)
 - c) Bill of Lading
 - d) Vessel Questionnaire 88
 - e) Cargo Manifest
 - f) E.T.A (Estimated Time of Arrival) of Vessel
 - g) Vessel (N.O.R) Notice of Readiness
 - h) 10% Invoice from the law firm company

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4. Subsequent to receipt of Sellers POP, the buyer deposits the 10% to the law firm within 24 hours.
5. The seller issues ATB "Authorization to board vessel" to buyer appointed destination
6. 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.
7. After successful Inspection, buyer makes payment for the product via TT Wire or MT103 to the seller and takes over the vessel tanker seller pays intermediaries.
8. The seller authorized the law firm company to remit a 10% deposit to the buyer and both parties Signs Contract for 12 months' shipment.
9. Buyer issues their Bank Guarantee SBLC MT760 to seller's Bank to guarantee the Monthly shipments, Seller issues 2% Performance Bond within 3 days for the monthly contract shipments.
10. Monthly shipment commences to the buyer's discharge port as stipulated in the contract.

PROCEDURE: FOB Vessel To Tank VTT

- 1) Buyer issues ICPO containing the seller's working procedure and banking details along with buyer's nominated TSA, Company registration certificate and data page of buyer's Passport.
- 2) Seller issues commercial invoice of the product in vessel buyer sign and return commercial invoice along with an acceptance letter.
- 3) Upon successful verification of TSA. Seller issues the following PPOP documents to buyer for verification of the product and vessel ownership.

- Product Passport Analysis test report
- Certificate of Origin
- Bill of Lading
- Tanker Vessel Q88 Document
- Vessel (NOR) Notice of Readiness
- Ullage Report
- Cargo Manifest

Buyer verifies the documents and provides confirmation of secured Storage Tank for one (1) day.

- 4) Seller issues a copy of Fresh SGS Report to buyer Tank Farm Company only to verify SGS Report.
- 4) Upon confirmation of the successful verification of the SGS Report by Buyer Tank Farm Company. Seller leases and pays the buyer's tank for 3 days first and Buyer pays his Tank Farm Company additional 3 days after his Tank Farm Company has received the payments.
- 5) Upon arrival of the vessel buyer tank farm provides 7 days TSR for injection of the product.
- 6) After a successful injection seller issues following POP documents to buyer.
 - a) Q&Q Report
 - b) Injection Report.
 - c) Unconditional Dip test authorization letter (DTA)
 - d) Authorization to sell.
 - e) Fresh Update SGS Report 48 hours

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- f) Authorization to verify physically the product in Buyers tank (ATV).
- 7) buyer conducts Dip test of the product and makes the payment for the total value of product injected into the tanks through the means of MT103-TT wire transfer
- 8) Seller pays all intermediaries involved in the transaction and subsequently monthly shipments continue as per terms and conditions of the sales and purchase agreement contract between buyer and seller



FOMINYKH TIMUR VALERIEVICH
General Director

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