



REF: AE 2420

Issue Date: 05 -01 -2026

Valid: 30 – 12 – 2026

Via Mandate: Antom Mark

Email: antommark.ks@gmail.com

Official Refinery Offer

FULL CORPORATE OFFER

We the KSK Petroleum Ltd under penalty of perjury, confirm as seller, with full corporate responsibility to supply, hereby introduce this offer with below terms and procedures for our products:

Grade: Kazakhstan Export Grade Origin: : Kazakhstan Commission structure: (50% Buyer side/50% seller side) Contract Term: 12 months minimum (with rolls and extensions) Payments Term: MT103, BG or SBLC via MT760 POP: Provided as per documents list in contract Inspection by: SGS/CIQ.

Product 1	Jet Fuel JETA1
Origin	Kazakhstan
Specification	International export Standard
Trial Shipment	1,000,000 bbls (+/- 5%)
Monthly Quantity	2,000,000 bbls
Total Quantity	24,000,000 bbls
Price	\$64 USD gross/\$60 USD net per bbl.
Payment	MT103
Packing	By Bulk
Inspection	SGS or Similar By Seller
Delivery	FOB
Loading port	Fujairah& Rotterdam &Houston port.

Product 2	Jet Fuel JP54
Origin	Kazakhstan
Specification	International export Standard
Trial Shipment	1,000,000 bbls (+/- 5%)
Monthly Quantity	2,000,000 bbls
Total Quantity	24,000,000 bbls
Price	\$64 USD gross/\$60 USD net per bbl.
Payment	MT103
Packing	By Bulk



Inspection	SGS or Similar By Seller
Delivery	FOB
Loading port	Fujairah& Rotterdam &Houston port.

Product 3	DIESEL EN590 -10PPM
Origin	Kazakhstan
Specification	International export Standard
Trial Shipment	100,000 Mts
Monthly Quantity	200,000 Mts
Total Quantity	500,000 Mts
Price	\$245 USD gross/\$225 USD net per bbl.
Payment	MT103
Packing	By Bulk
Inspection	SGS or Similar By Seller
Delivery	FOB
Loading port	Fujairah& Rotterdam &Houston port.

Product 4	Virgin Fuel D6
Origin	Kazakhstan
Specification	International export Standard
Trial Shipment	100 000,000 Mgl
Monthly Quantity	200 000,000 Mgl
Price	\$0.87 USD gross/\$0.83 USD net.
Payment	MT103
Packing	By Bulk
Inspection	SGS or Similar By Seller
Delivery	FOB
Loading port	Fujairah& Rotterdam &Houston port.



STANDARD FOB PROCEDURE TRANSACTION

1. The Buyer issues an official ICPO and TSA containing the Seller's procedure with banking details and Company Profile.
2. The Refinery verifies the Buyer ICPO and TSA with Company profile and Seller issues a Commercial Invoice of the product in tanks to be sign by buyer and send fresh SGS to buyer storage tank for confirmation. Upon the buyer tank storage confirm to the buyer validity of the fresh SGS, buyer request two difference invoice from their tank while 2 days will be paid by seller and 3 days will be paid by buyer.
3. Upon the signed CI received from buyer and 5 days TSR from buyer storage tank for verification, Seller issues the below POP documents to the Buyer for verification.
 - a) Injection Report
 - b) Dip Test Authorization Letter (DTA)
 - c) Authorization to Sell and Collect
 - d) Fresh SGS Report
 - e) Authorization to verify the product in the Seller's Tank (ATV)
4. The Buyer inspects by SGS on the Buyer's expenses and sends to the Seller TSR after Receipt of successful Dip Test report is received.
5. Seller issues the following documents to all Intermediaries and the Buyer endorsed NCNDA/IMFPA.
6. Upon successful Dip Test in tanks, product will immediately be injected into Buyer's Tanks.
7. The Buyer makes Payment for the product via MT103 in exchange for title.



AVAILABLE PRODUCTS

Product	Specification / Grade	Minimum Quantity	CIF Price (USD)	Commission
EN590 Diesel	10 PPM	50,000 MT & Above	Gross: \$560 / Net: \$520 per MT	\$40 per MT
Crude Oil	ESPO	1,000,000 BBL & Above	Gross: 70\$ / Net: \$66 per BBL	\$4 per BBL
Liquefied Natural Gas (LNG)	—	50,000 MT & Above	Gross: \$260 / Net: \$220 per MT	\$40 per MT
PETCOKE	Green (raw) or Calcined (heated)	50,000 MT & Above	Gross: \$140 / Net: \$120 per MT	\$20 per MT



STANDARD PROCEDURES CIF (ROTTERDAM) (HOUSTON) ALL OVER THE WORLD PORT

1. Buyer issues Purchase Order upon receipt and acceptance of seller's Soft offer.
2. Seller issues Draft Sales and purchase Agreement contact with Commercial invoice for buyer review and signing.
3. Mutual: Both buyer & seller deposit USD 1 million to seller Attorneys escrow account upon confirmation of the deposit from both sides then the lawyer shall send verifiable prove of product document in the name of the Buyers company y. Proof of product document in buyers company
 - A. Master Receipt For Document For Receiver & Own Use
 - B. Bill Of Lading Quality Certifcate (Enndorsed By Loading Port Surveyor)
 - C. Certifcate Of Quantity (Endorsed By Loading Port Surveyor)
 - D. Time Sheet/Statement Of Facts
 - E. Masters Receipt Of Samples
 - F. Ullagre Port
 - G. Ships Tank Dry/Cleanlinesscertificate
 - H. Freight/Cargo Manifest
 - I. Notice Of Readiness
 - J. Certifacte Of Origin
 - K. Product Quantity Passport (Analysis Test Report)
 - L. Commitment Letter To Supply The Product
 - M. Fiduciary Agent Authorization Letter
4. Upon receipt of the POP documents, then the buyer provide their shipping agent contact information for the ship owner to open communication and issue power of attorney entrusting the buyers shipping agency to perform all needed shipping agency and freight forwarding service at the discharge ports
5. The vessel master will issue the below document to the buyers shipping agency.





1. ENTRUSTMENT LETTER (FROM VESSEL CAPTAIN)
2. ETA/NNOR
3. CREW LIST
4. SHIP PARTICULARS
5. PORT OF CALLIST
6. MARITIME DECLARATION OF HEALTH
7. BALLAST WATER REPORT FORM
8. VESSEL ARRIVAL DRAFT NOTICE

6. Upon receipt of the document by the buyer shipping agency, the lawyer instruct to the refinery and the vessel master to re-route the vessel tanker heading for final destination to the buyer discharge port.

7. Seller and Buyer signs the title transfer affidavit and the title ownership certificate is issued in the buyers company name.

8. Seller instruct vessel master to send the complete set of maritime and shipping document enable the buyers shipping agent file for maritime report and make all preparation to receive the vessel tanker at the destination port terminal.



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, 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 examined of seller POP buyer will make cash deposit of \$400,000 (four hundred thousand dollars) 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 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.

NOTE: The ICPO/LOI must be in buyer's letterhead with authorized signatory and stamp. It is mandatory that the document carries the buyer's bank and bank officer's contact information. The names and positions of the Company representative signing the LOI/ICPO must be clearly indicated. Otherwise, the document has no legal value; the documents must be fresh (recent date – the most 1-3 days old max.) The letterhead of the Company requesting the commodity must correspond to the Bank Account Holder on the banking information provided. Lastly, the ICPO must be addressed to the seller " KSK PETROLEUM LTD VIA "MOLDAKASIMOVA ZHANAR BAKTIYAROVNA" and must carry the seller's approved procedures as shown above. If your documents do not pass these verification points, please discuss them with your Buyers and get them corrected. This will save time in our process

REPRESENTED BY: MOLDAKASIMOVA ZHANAR BAKTIYAROVNA

TITLE: GENERAL & EXPORT MANAGER

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