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We "KAZ MUNAI PREMIUM TOO" the official mandate. Hereby confirm under Penalty of Perjury, under International Law that we are ready, willing and able to sell the following commodity as per the specification and quantity/ price as specified in the terms and conditions stated below.

We further warrant and attest that this allocation has been fully confirmed as existing, is true and valid and is available for Sale & Purchase transaction. We further warrant and attest under penalty of perjury that we have full and complete legal rights and authority to sell this contract to prospective Buyer

PRICES ARE NEGOTIABLE DEPENDING ON THE QUANTITY.

We have variation in our price quote and smaller quantities can be arranged based on acceptance of price. We will be glad to be associated with your organization.

TERMS OF NEGOTIATION ORIGIN: KAZAKHSTAN INCOTERMS: FOB.CIF.TTO.TTT.TTV.STS
PORT: ANY PORT
INSPECTION: SGS, CIQ OR SIMILAR
ACCEPTABLE PAYMENT TERM: SBLC MT760 MT103 T/T WIRE

PRODUCTS AND PRICE LIST FOB/CIF

DIESEL EN590 GAS OIL 10PPM

Quantity: Minimum 50,000 MT Trial Shipment
Maximum 500,000 MT Monthly Price Per MT:
FOB \$450 Gross/\$440 Net. CIF \$470 Gross / \$460 Net. Commission: \$5/\$5 Per MT.

DIESEL D6 VIRGIN LOW POUR FUEL OIL:

Trial Quantity: 100,000,000 Gallon. Per Week, Monthly Quantity: 800.000.000 Gallon.
FOB Price: \$0.70 Gross/\$0.68 Net Per Gallon,
CIF Price: \$0.80 Gross/\$0.78 Net Commission: 0.1 Seller Side/0.1 Buyer Side.

GASOLINE 95 OCTANES EURO4-5:

Trial Quantity: 50,000 MT Monthly Quantity: 500,000 MT
Price Per MT: FOB \$450 Gross/\$440 Net.
CIF \$470 Gross / \$460 Net. Commission: \$5/\$5 Per MT.

DI-AMMONIUM PHOSPHATE (DAP):

Trial Quantity: 50,000 MT Monthly Quantity: 100,000 MT.
Price Per MT: FOB \$350 Gross / \$340 Net. Price Per MT
CIF \$380 Gross / \$370 Net. Commission: \$5/\$5.

UREA N46 GRANULAR AND PRILLED:

Trial Quantity: 50,000 MT Monthly Quantity: 100,000 MT.
Price Per MT: CIF \$340 Gross /\$330 Net. Commission: \$5/\$5.

PROCEDURE TANK TO TANK (TTT) DIP AND PAY

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 to their Tank Farm Company. Seller issues NCNDA/IMFPA to the intermediary to sign.
4. Seller provides Buyer with FULL POP Documents:
 - Fresh SGS Report less than 48 hours
 - Dip Test Authorization-Unconditional
 - Injection Report
 - Tank Storage Receipt with GPS Coordinates
 - Tank Farm Bar-code Information

- Letter of Commitment to Supply.
- Registration Certificate & Export License Copy
- Authority to Sell & Collect (ATSC) I. Endorsed Injection Schedule by the buyer & buyer Tank Farm
- ATV – For Physical Verification.
- Irrevocable Commitment to Supply for Spot and 12 months Contract.
- 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.

FOB TANK TO TANK WORKING PROCEDURE

1. The Buyer issues an official ICPO containing the Seller's procedure with banking details with TSA and Company Certificate of Incorporation.
2. The seller verifies the buyer's ICPO with company profile and seller issue commercial invoice CI of the product in tanks at the port, the buyer and the buyer's tank farm company signed dually and sealed – this will be verified by information department to determine validity via open communication with the buyer tank farm company.
3. The seller issues the below PPOP documents to the buyer's secured email for verification.
 - GPS Coordinate- Tank Storage Receipt (TSR)
 - Injection Report
 - Dip Test Authorization Letter (DTA)
 - Authorization to Sell and Collect
 - fresh SGS report less than 48 hours
 - Authorization to Verify the Product in The Seller Tank (ATV)
4. The Buyer inspects by SGS on the buyer's expenses and send 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.
8. Seller within forty-eight (48) hours, the seller pays commission to intermediaries involved in the transaction as per NCNDA/IMFPA.

FOB TANK TO TANK HOUSTON TRANSACTION PROCEDURE:

1. Buyer sends ICPO well addressed to the seller company along-side with buyer's international passport copy and their TSA for seller verification.
2. Seller provides Commercial Invoice to buyer.
3. Buyer signs and returns commercial invoice (CI) to seller along with (3 days TSR) well addressed to our esteemed company, along with a scanned copy NCNDA/ IMFPA signed by all buyers group with commission structures which was notarized by the notary public in Houston as well as endorsed by seller's bank. (No fee is required from the buyer for NCNDA/IMFPA notarization in Houston).
4. Seller releases Full POP documentation:
 - fresh SGS report less than 48 hours,
 - ATSC Authorization to sell and collect,
 - ATV authorization to verify,
 - An Unconditional DTA for buyers optional Dip test if needed.
 - Injection Report
5. Buyer verifies the full Proof of Product (POP) documentation.
6. Buyer pays after completion of injection for the total value of product injected into the tanks through the means of SWIFT MT103 / TT / SBLC / DLC, the title ownership will be immediately transferred to the buyer.
7. Buyers will pay after buyer carries out the Dip test in the seller's tank storage and product be injected into the buyer's tank storage.
8. Seller pays commission to all the intermediaries involved in the transaction immediately after confirmation of the Buyers payment in accordance with the signed and sealed NCNDA/IMFPA which was notarized by the Notary Public in Houston as well as Endorsed by the seller's Bank.

FOB TANK TAKE OVER (TANK EXTENSION)

1. Buyer sends ICPO in line with seller working procedures including buyer's company profile, buyer's passport date page copy together

- with
buyer's company CIS.
2. Seller issues Commercial Invoice (C.I.), Buyer Signs within 24 hours and returns to Seller within its validity.
 3. Upon receipt and review of the signed C.I., Seller send to buyer detail information of Tank Storage facility for buyer to contact and extend the tanks for 3-5 days.
 4. Upon confirmation of Buyer's tank tension from seller's tank farm, Seller submit to by an Unconditional Dip Test Authorization (UDTA) along with the below full POP documents:
 - SGS report
 - Pre-Injection Report
 - Commitment Letter to Supply
 - Authorization to Sell &Collect
 5. Buyer appoint their testing teams SGS or Equivalent to conduct dip test in seller tank before injection to buyer's vessel or alternatively conduct test upon injection completion into the buyer vessel to ascertain Quality and Quantity injected to the vessel.
 6. Upon successful completion into buyer's tanker, Seller issues payment invoice for Buyer to pay for the product value
 7. Seller issue Tittle ownership documents to buyer upon confirmation of buyer payment. NCNDA/IMFPA sign and seal by all intermediaries connected in the transaction.
 8. Seller within 24 hours upon receipt of the buyer's payment pays commission to all intermediaries involved in the transaction.

REFINERY HIGH SEAS VESSEL TTO PROCEDURES

- 1 **Buyer issues ICPO**
Issued with confirmed quantity and banking details — signals verified interest and corporate readiness.
- 2 **Seller issues MOU (Memorandum of Understanding)**
Buyer countersigns and returns — this locks in transaction intent and framework.
- 3 **Seller provides due diligence documents:**
 - Certificate of Origin
 - Statement of Product Availability
 - Product Passport (Q&Q dip test analysis)
 - Bill of Lading (B/L)
 - Q88 of Vessel & Vessel Details
 - Tanker Cargo Manifest
 - Vessel (N.O.R) Notice of Readiness
 - E.T.A. (Estimated Time of Arrival) Of Vessel
 - Invoice for Tank Take Over Fee
 - Sanitized SGS Report Onboard Vessel
- 4 **Buyer verifies product on high sea**
After confirming authenticity and vessel documentation, buyer remits a title takeover fee of USD 520,000 (deductible from total cargo value).
This acts as a transaction guarantee — securing the buyer's rights to the cargo and authorizing title transfer.
- 5 **Seller transfers Title**
Once payment is received, the seller re-issues all documents (COO, B/L, Product Passport, etc.) in the buyer's company name and sends them via SWIFT bank-to-bank confirmation.
This officially transfers ownership.
- 6 **Vessel arrives at the discharge port**
Buyer conducts SGS/CIQ inspection at the destination.
Upon successful verification, the buyer pays the remaining product value via MT103 (T/T).
7. Trans-loading commences immediately. Seller will release payments to the intermediaries involved within 48 hours of receiving the payment for the product from the Buyer's bank.

OFFICIAL PROCEDURES ON FOB TANK TO VESSEL

1. Buyer submits Irrevocable Corporate Purchase Order (ICPO), buyer's passport data page, certificate of registration with Charter Party Agreement (CPA) for Seller's verification and acceptance

2. Seller submits Commercial Invoice (CI) to buyer, buyer signs/seals, and returns to the seller.

3. Seller issues the following documents:

- Authorization to Sell and Collect (ATSC)
- Product Passport
- Availability of Product
- Authorization to Verify (ATV) via email
- Dip test authorization letter (DTA)
- Statement of Product Availability

4. Buyer extends seller's tank up to three (3) days and dip test is conducted on seller's account. Buyer submits his vessel Q88.

5. Seller issues Dip test and confirmation to buyer. Seller injects into buyer's vessel. After injection to the vessel, Quantity is confirmed by the elected Petroleum Lab to the Buyer.

6. IMFPA/NCNDA will be signed by all parties. After injection, total payment is due after two (2) banking days. Buyer makes payment for product

by MT103/Wire to the refinery and all intermediaries as per the IMFPA/NCNDA. After payment is received, Seller issues the buyer the title of

the product and all exportation documents.

7. Lifts commence as per contract.

TRANSACTION PROCEDURES FOR FOB TANK TO VESSEL (TTV)

1. Buyer issues ICPO with full banking details and CP, CPA to Mandate/Seller

2. Seller issues commercial invoice (CI), Buyer signs and returns back commercial invoice with provision of buyer's Vessel Charter Party Agreement (CPA) from Netherlands or Russian Charter company for approval, (CPA must reflect Seller's Refinery name as supplier).

3. Upon verification and clarification and location of buyer vessel (CPA), Seller issues PPOP documents to buyer:

- Certificate of origin,
- Commitment Letter to Supply,
- Notice of Readiness,
- Authorization to sell & collect.

4: (a) Buyer provide Q88 with full details of the captain and Readiness to receive the fuel into the vessel (RTRF) to Seller.

4: (b) If the buyer cannot provide reliable and ready Q88 at the loading port, the buyer shall pay for title transfer to enable them take over the product in seller's tank.

5. Upon confirmation of valuable Q88 or title exchange fee Seller provides to buyer:

- SGS report,
- Pre- Injection Report,
- DTA

6. Buyer appoint their testing teams SGS or Equivalent to conduct dip test in seller tank before injection to buyer's vessel or alternatively conduct test upon injection completion into the buyer vessel to ascertain Quality and Quantity injected to the vessel.

7. Upon injection to buyer vessel, buyer make 100% payment via MT103/TT to seller's nominated bank.

8. Seller issue Tittle ownership documents to buyer upon confirmation of buyer payment.

9. Seller pays commission to seller side and buyer side as structured in the NCNDA/IMFPA and contract commences.

TRANSACTION PROCEDURES FOR FOB TANK TO VESSEL (TTV)

1. Buyer issues ICPO with full banking details and CP, CPA to Mandate/Seller

2. Seller issues commercial invoice (CI), Buyer signs and returns back commercial invoice with provision of buyer's Vessel Charter Party Agreement (CPA) from Netherlands or Russian Charter company for approval, (CPA must reflect Seller's Refinery name as supplier).

3. Upon verification and clarification and location of buyer vessel (CPA), Seller issues PPOP documents to buyer:

- Certificate of origin,
- Commitment Letter to Supply,
- Notice of Readiness,
- Authorization to sell & collect.

4: (a) Buyer provide Q88 with full details of the captain and Readiness to receive the fuel into the vessel (RTRF) to Seller.

4: (b) If the buyer cannot provide reliable and ready Q88 at the loading port, the buyer shall pay for title transfer to enable them take over the product in seller's tank.

5. Upon confirmation of valuable Q88 or title exchange fee Seller provides to buyer:

- SGS report,
- Pre - Injection Report,
- DTA

6. Buyer appoint their testing teams SGS or Equivalent to conduct dip test in seller tank before injection to buyer's vessel or alternatively conduct test upon injection completion into the buyer vessel to ascertain Quality and Quantity injected to the vessel.
7. Upon injection to buyer vessel, buyer make 100% payment via MT103/TT to seller's nominated bank.
8. Seller issue Tittle ownership documents to buyer upon confirmation of buyer payment.
9. Seller pays commission to seller side and buyer side as structured in the NCNDA/IMFPA and contract commences

TRANSACTION PROCEDURES:

1. Buyers issues ICPO with full banking details & company profile
2. Seller issues commercial invoice to buyer
3. Buyer signs/seals and returns commercial invoice with letter of acceptance to seller within 24hrs
4. Buyer provides seller with TSA from reliable tank farm, for seller's verification and approve.
5. Buyer pays 5 days and seller pays 3 days simultaneously to complete 8 days to buyer's tank farm and sends TSR to seller with authorization to verify (ATV)
6. Seller issues to buyer below PPOP documents as mentioned via email
 - Fresh SGS report (Quality and Quantity) (24 – 72 Hours Fresh);
 - Tank Storage Receipt (TSR) with GPS coordinates of tank location;
 - Injection Report (Rotterdam)
 - Authorization to verify the product in Seller's tank (ATV);
 - Product Passport
 - Unconditional Dip Test Authority (UDTA)

7. Seller commences with the injection of the first month shipment quantity from the refinery storage reservation through the pipeline into storage tank in the port of loading or tank to tank.

NB: IF THE INJECTION PROCESS EXCEEDS 8 DAYS BUYER SHALL COMPLETE THE OUTSTANDING DAYS TO ENABLE THE CONCLUSION OF THE INJECTION, THIS USUALLY DEPENDS ON THE TANK LOCATION.

8. Upon the completion of the injection seller issues DTA, to buyer, buyer inspects with SGS agent
9. After buyer's successful Q&Q dip test on the product buyer makes the payment for the total value of the product injected into the tank via mt103 or TT wire transfer.
10. Upon seller's receipt of the full product payment from the buyer, seller issues to buyer the title ownership of the product and export documents.
11. Seller pays all intermediaries involved in the transaction and sends SPA to buyer for one year subsequently monthly shipment continue as per terms and conditions of the sales and purchase agreement contract between buyer and seller.

FOB PROCEDURE: TANK TAKE OVER (TTO)

1. Buyer accepts the seller's working procedure and issues an Irrevocable Corporate Purchase Order (ICPO) with its banking details and signatory Passport copy.
2. Seller issues Commercial Invoice (CI) for the product, Buyer countersigns and returns to the Seller.
3. Seller receives the countersigned CI; Buyer requests a 3-day (three days) tank extension invoice for the dip test in the Seller's tanks.
4. Upon receipt of the Buyer's payment, the Seller opens communication with its Tank Farm Management for the creation, issuance, and Buyer's endorsement of the Tank Take Over documentation. Upon complete registration of the Buyer's documentation with the port authority, Seller issues the PPOP documents below:
 - Authorization to Sell and Collect
 - Product Passport/Analysis.
 - Product Certificate of Origin.
 - Injection report.
 - Unconditional Dip-Test Authorization
5. Buyer confirms receipt of the PPOP documents and conducts its inspection and Dip-Test with its SGS team. Upon successful verification of PPOP and the Dip Test in the Seller's tank, Buyer makes the payment for the total amount of the product via MT103. Seller confirms the Buyer's payment and transfers title ownership of the product to the Buyer. The Buyer then completely takes over Seller's storage tanks.
6. After successful Trial Lift (First Lift), Seller issues SPA/Contract for 12 months with R&E to Buyer for processing.

7. Within 24 hours of the completion of the injection, the Seller pays commissions to all intermediaries involved for the initial lift and on all subsequent lifts.

TRANSACTION PROCEDURES FOR CIF ANY SAFE WORLD PORT (ASWP)

- Buyer issues Irrevocable Corporate Purchase Order (ICPO) (Based on ICPO Format Below), with seller transaction procedures with company certificate of Incorporation/Registration and copy of buyer's Passport Data Page. (Verification Required)
- Seller issues draft Sales Purchase Agreement SPA contract and Memorandum of Understanding (MOU), for the on-board vessel, for Buyer to sign and return to the Seller along with a letter of acceptance.
- Upon receipt of the signed Sales Purchase Agreement SPA contract and Memorandum of Understanding (MOU), Seller and buyer signs Charter Party Agreement CPA with the nominated shipping company to transport the product.
- Seller issues Proof of Product and Shipping documents to buyer as listed below:
 - Notice of Readiness
 - Approved Analysis Report (Product Passport)
 - Commitment letter to supply
 - Statement of product availability
 - Proforma Invoice
- After Buyer's verification and confirmation of the partial proof of product POP documents, the Buyer's Bank within five (5) banking days' issue the payment financial instrument, Documentary Letter of Credit (DLC MT700), directly to the Seller's receiving Bank and Seller bank issue 2% PB to the buyer s bank. NOTE, after the duration of five (5) working days, if buyer cannot issue DLC MT700, the buyer shall pay Two percent (2%) Allocation Security Deposit payment coverage for the shipment via direct payment transfer as guarantee to secure the product allocation on board cargo, to Seller/Refinery nominated fiduciary bank, via MT103 /TT Wire transfer.
- Upon Confirmation of the buyer Documentary Letter of Credit (DLC MT700) OR Two percent (2%) payment, seller shall commence loading and shipment of the product to the buyer s destination port and send to the buyer the following documents: -
 - Bill of Lading
 - Ullage Report
 - Cargo Manifest
 - Certificate of Origin
 - Fresh SGS report done at the loading port
 - Approval to Exporto Certificarte
 - Clean On-Board Certificate
 - Estimate time of arrival to destination port
 - Port Authority declaration of Vessel Exit
 - Q88 of the loaded vessel
- Seller opens official communication between the buyer and buyer shipping agent and the vessel captain to apply for Maritime Registration and confirm docking of the vessel at the buyer designated discharge port on arrival and Seller send to buyer the below documents in buyer company name as listed below: -
 - Maritime Vessel Arrival Notice
 - Maritime registration & Declaration Report
 - Maritime Vessels Entry & Clearance Declaration permit
 - Maritime Access to cargo Approval
 - Shipping Agent Power of Attorney
 - Declaration of Product Ownership
 - Authorization to Board (ATB)
 - Company Tax Incorporation Certificate
 - Export License Certificate
 - Port Entry Permit Notice Receipt
 - Sales Authorization
- Seller pays commissions to mandates and intermediaries, as per NCNDA/IMFPA, within 48 hours after confirmation of buyer s payment.

CIF TRANSACTION PROCEDURES GARRANTEE PAYMENT IN ESCROW

- Buyer issues Irrevocable Corporate Purchase Order (ICPO) (Based on ICPO Format Below), with seller transaction procedures with company

certificate of Incorporation/Registration and copy of buyer's Passport Data Page. .(Verification Required)

2. Seller issues draft Sales Purchase Agreement SPA for Buyer too review, to sign and return to the Seller along with a letter of acceptance.
3. Seller registers and legalizes the signed
5. Seller sends partial POP documents to the buyer as follows by email:
 - Commitment to supply
 - Statement of availability of the product
 - certificate of product origin
 - Authorization to Sell / Collect (ATSC).
 - Notice of Readiness
6. Buyer makes a security guarantee deposit/payment of \$400,000 USD to ESROW Company Nominated by the seller which will be subtracted from the total final payment of the product. to obtain declaration of ownership of the product duly authorized by the Escrow Company.
7. Upon confirmation of the buyer's guarantee deposit in escrow, the seller will issue the full POP and shipping documents as follows;
 - Product Allocation Export Permit
 - Port Storage Agreement
 - Charter Party Agreement to transport product to discharge port.
 - Tank Storage Receipt
 - SGS Qualities and Quantities Certificates
 - Bill of Loading
 - Vessel Q88
8. Shipment commences and upon arrival of the vessel tanker at the discharge port, buyer conducts SGS or similar Inspection and makes operative DLC or makes payment by TT wire/MT103
9. Seller pays commissions to mandates and intermediaries, as per NCNDA/IMFPA, within 48hours after confirmation of buyer s payment



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