

KAZPETROLEX OIL&GAS

ADRESS: ALMATY SHEVCHENKO STREET BUILDING 165B

EMAIL: Sales@kazpetrolex.com / Admin@Kazpetrolex.com

FULL CORPORATE OFFER

REFINERY Offers petroleum products and Natural Gas for local and overseas sales and Supply. The products are of United Arab Emirates, Kazakhstan, Qatari and Netherlands origin and meet international standards and regulations.

The Supply is guaranteed to meet the Specification and pass through the stringent requirements of SGS or its Equivalent.

PRODUCT LIST:

PRODUCT NAME	DIESELOIL EN590 10PPM
MINIMUMORDER QUANTITY	50,000METRIC TONS
MAXIMUMORDER QUANTITY	500,000METRIC TONS
PRICE (CIF / FOB)	USD\$550 GROSS/ USD\$520 NET
ORIGIN	QATARI/ KAZAKHSTAN/ NETHERLANDS / U.A.E

PRODUCT NAME	AVIATIONJET FUEL A1
MINIMUMORDER QUANTITY	500,000 BARRELS
MAXIMUMORDER QUANTITY	5,000,000 BARRELS
PRICE (CIF / FOB)	USD\$80/USD\$78 PER BARREL
ORIGIN	QATARI/ KAZAKHSTAN/ NETHERLANDS

PRODUCT NAME	MARINEFUEL OIL D6
MINIMUMORDER QUANTITY	100,000,000 GALLONS
MAXIMUMORDER QUANTITY	500,000,000 GALLONS
PRICE (CIF / FOB)	USD\$0.68/ USD\$0.65 PER GALLON
ORIGIN	QATARI/ KAZAKHSTAN/ NETHERLANDS

PRODUCT NAME	DIESELOILD2
MINIMUMORDER QUANTITY	20,000METRIC TONS
MAXIMUMORDER QUANTITY	500,000METRIC TONS
PRICE (CIF / FOB)	USD\$520/USD\$500 PERMETRICTONS
ORIGIN	QATARI/ KAZAKHSTAN/ NETHERLANDS

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PRODUCT NAME	DIESELOIL EN590 50PPM
MINIMUMORDER QUANTITY	20,000METRIC TONS
MAXIMUMORDER QUANTITY	500,000METRIC TONS
PRICE (CIF / FOB)	USD\$480/USD\$460
ORIGIN	QATARI/ KAZAKHSTAN/ NETHERLANDS

PRODUCT NAME	LIQUEFIED NATURAL GAS (LNG)
MINIMUMORDER QUANTITY	100,000METRIC TONS
MAXIMUMORDER QUANTITY	400,000METRIC TONS
PRICE (CIF / FOB)	USD\$400/ USD\$380 PERMETRIC TON
ORIGIN	U.A.E/ KAZAKHSTAN/ QATAR

PRODUCT NAME	GASOLINE(RON 90/91/92/93/95)
MINIMUMORDER QUANTITY	20,000METRIC TONS
MAXIMUMORDER QUANTITY	400,000METRIC TONS
PRICE (CIF / FOB)	USD\$370/ USD\$350 PERMETRIC TON
ORIGIN	NETEHRLANDS/ U.A.E / KAZAKHSTAN / QATAR

FOB TANK TO TANK TRANSACTION PROCEDURE

1. Buyer provides the official Irrevocable Corporate Purchase Order (ICPO) with company registration certificate / Passport I.D, Tank Storage Agreement (TSA), and Proof of Fund (POF).
2. Seller issues Commercial Invoice, buyer signs and return to seller. Seller verifies the TSA and it's Tank Farm.
3. Seller leases and pays the buyer's three (3) days for injection process. Buyer pays tank farm company for his two (2) days [Tank Storage Cost]. Totaling five (5) days TSR.
4. Seller provides the buyer with the documents:
 - * Injection Report
 - * SGS Report (48 hours)
 - * Authority to Verify
 - * Commitment Letter to Supply
 - * Tank Storage Report (TSR)
 - * Product Passport Analysis
 - * Certificate of Origin
 - * Unconditional Dip Test Authorization
 - * NCNDA / IMPFA

5. Buyer conducts Dip test on the product and makes the payment for the total value of product injected into the tanks through the means of MT103- TT and then seller issues the Product Title Holder Transfer Agreement to the buyer, also pays all intermediaries involved.



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FOB TANK TO VESSEL TRANSACTION PROCEDURE

1. Buyer provides the official Irrevocable Corporate Purchase Order (ICPO) with company registration certificate / Passport I.D, Charter Party Agreement (CPA) and Proof of Fund (POF).
2. Seller issues Commercial Invoice, buyer signs and return to seller.
3. Seller provides the buyer with the documents:
 - * Commitment Letter to Supply
 - * Tank Storage Report (TSR)
 - * Certificate of Origin
4. Buyer receives SGS report and UDTA, by extending the seller's tank for a minimum of three (3) days. Also receiving a full GPS coordinates of tanks, Hub Numbers and Terminal access permit.
5. Dip-test is conducted in seller's tank, while seller injects into buyers vessel. Immediately Q & Q inspection of the petroleum product.
6. Buyer makes payment for the total value of the product after a successful Q & Q dip-test through TT wire transfer (MT103 swift) within 48 hours.
6. Seller transfer the title ownership and all export documents of the product. All intermediaries involved in the transaction as per signed IMPFA are paid.

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TANK TAKE OVER PROCEDURE

1. Buyer issues Irrevocable Corporate Purchase Order (ICPO) with Guarantee Letter to take over Title of the product.
2. Seller issue draft (MOU) agreement to Buyer counter-sign and return to the seller.
3. Seller acknowledge signed MOU.
4. Seller sends to Buyer the following documents for Buyer's confirmation.
 - A. Seller's Registration Certificate
 - B. Bill Of Lading-(in the name of the previous buyer as Consignee.)
 - C. Vessel Tanker Details.
 - D. Product Passport-Dip-Test Report.
 - E. Proforma Invoice.
 - F. 5% Payment deposit Invoice.
 - G. Cargo Manifest.
 - H. Cargo Ullage Report.
 - I. Q88
5. Buyer confirms the goods documents and makes a 5% down deposit which stands as an Allocation and Security Guarantee payment to the seller nominated bank by T/T Wire Transfer within 3 banking days to enable the seller to change every document to buyer's name and instruct the vessel captain to re-route the vessel to the new buyer's destination port. The 5% deposit Payment made shall be deducted from the total payment value of the takeover product.
6. Seller releases a fresh dated Dip-Test Authorization-DTA to Buyer to order SGS inspection or Equivalent inspection team for Q & Q inspection upon goods/cargo arrival at the discharge port.
7. Upon the successful completion of Dip-test inspection, Buyer makes the balance 95% payment by MT103 wire transfer for the total goods value, Seller transfers Title of ownership Certificate to buyer's name as the legitimate owner of the goods and commence translating.
8. 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..

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COST,INSURANCE AND FREIGHT (CIF) TRANSACTION PROCEDURE:

1. Buyer issues ICPO , CIS / KYC, Terminal access for nominated port.
2. Seller issues SPA, signed SPA
3. Seller receives and counter sign the SPA. (Optional: seller communicates with the shipping company to issue the cost of terminal access in the absence of buyers permit), thereby allowing the buyer to make use of the shipping company's access. Commercial Invoice is provided for this.
4. Seller provides:
 - * Statement of product availability
 - * Certificate of origin
 - * Commercial Invoice
5. Buyer issues SBLC / DLC / LC within Five (5) business days with no extension (this should be appropriately prepared for the avoid delay in transaction process). And failure following the issuance will attract a transaction annuity of 3% - 5% of total volume (dependent of the capacity of the product).
6. Seller issues a 3% - 5% annuity commercial invoice to the buyer (Optional: Terminal access fee to the shipping company is also made).
7. Seller provides:
 - * Cargo insurance
 - * Approval to export
 - * License to export
 - * Quality / Quantity Certificate
 - * Vessel nomination (IMO, Q88)
 - * SGS report from vessel at loading port and re-make SGS / CIQ inspection at discharge port.
 - * Authority to Board (ATB) / Dip-Test Authorization on Board Vessel (DTAOB)
 - * Tanker ullage Receipt & ship master's receipt for sample / documents
8. Vessel departs for the destination port, and upon arrival, Q & Q inspection is conducted by SGS / CIQ or an equivalent nominated inspection agency
9. Upon satisfactory inspection report, Buyer releases payment via MT103 / TT within three (3) banking days.
10. After payment confirmation, seller transfers title ownership and sends all original export documents to buyer.
11. Seller pays all intermediaries' commission within 24 hours of receiving payment, per IMPFA.

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TANK TAKE OVER (TTO) PROCEDURE.

1. Buyer issues Irrevocable Corporate Purchase Order (ICPO) with Guarantee Letter to take over Title of the product.
2. . Seller issue draft (MOU) agreement to Buyer counter-sign and return to the seller.
3. Seller acknowledge signed MOU.
4. Seller sends to Buyer the following documents for Buyer's confirmation.
 - A. Seller's Registration Certificate
 - B. Bill Of Lading-(in the name of the previous buyer as Consignee.)
 - C. Vessel Tanker Details.
 - D. Product Passport-Dip-Test Report.
 - E. Proforma Invoice.
 - F. 3% Payment deposit Invoice.
 - G. Cargo Manifest.
 - H. Cargo Ullage Report.
 - I. Q88
5. Buyer confirms the goods documents and makes a 2% down deposit which stands as an Allocation and Security Guarantee payment to the seller nominated bank by T/T Wire Transfer within 3 banking days (with the options of crypto transaction) to enable the seller to change every document to buyer's name and instruct the vessel captain to re-route the vessel to the new buyer's destination port. The 2% deposit Payment made shall be deducted from the total payment value of the takeover product.
6. Seller releases a fresh dated Dip-Test Authorization-DTA to Buyer to order SGS inspection or Equivalent inspection team for Q & Q inspection upon goods/cargo arrival at the discharge port.
7. Upon the successful completion of Dip-test inspection, Buyer makes the balance 98% payment by MT103 wire transfer for the total goods value, Seller transfers Title of ownership Certificate to buyer's name as the legitimate owner of the goods and commence translating.
8. 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.

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TANK TAKE OVER AT PORT

1. Buyer issues official ICPO addressed to the refinery / representatives.
2. Seller confirms procedure acceptance and issues CI with the Tank Storage Receipt.
3. Buyer Checks in with the Tank Farm presented by the seller and validates the TSR from the Tank Farm.
4. Buyer obtains port and terminal access permit through the Tank Farm to conduct dip-test, DTA from the seller and SGS (not more than 72 hours).
5. Buyer receives PPOP documents, after the aforementioned step concluded:
 - * ATSC -Authority to Sell and Collect
 - * Product Passport
 - * Statement of product availability
 - * Commitment letter to supply
 - * NCNDA / IMPFA (optional)
6. At the completion of a successful dip-test in seller's tanks, buyer takes over the seller's or seller injects into buyer's tank / vessel and conducts its dip test inspection for Q & Q of the petroleum products aboard vessel / tank.
7. Buyer proceeds to make payment for the total value of the product injected into the tanks after the success of the Q & Q dip test. Payment is done through MT103 - TT.
8. The seller transfers title ownership and all exporting documents of the product on confirmation of the payment, while seller pays all intermediaries involved in the transaction.

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DIP & PAY PROCEDURE

1. Buyer accepts seller working procedure, and issue ICPO and Tank Storage Agreement (TSA) addressed to the End seller.
 2. Seller issues commercial invoice (CI) and Buyer signs and returns back commercial invoice.
 3. Seller issue the Below Documents
 - (A). Injection approve and acceptance letter to be signed by buyer logistics Storage Company
 - (B). Commitment Letter to Supply
 - (C). Statement of Products
 4. Seller proceed with the injection of the products into buyers' tank, and Buyers logistics acknowledge the receiver of the product in their tank by issuing Injection report then seller release the POP documents to Buyer immediately after the injection.
 - * Copy of SGS
 - * Injection Report
 - * Authority to Sell and Collect
 - * Copy of Product Passport
 - * Certificate of Origin
 5. (NCNDA/IMFPA) will be signed, the Fee shall be paid by the Seller.
 6. Buyer makes the payment for a total cost of product injected into buyer tanks, via MT103 against Final Commercial invoice, Seller transfer title ownership to the buyer, with all exportation documents required of the buyer for the transaction.
 7. Upon conclusion of first lift transaction, Seller pays all intermediaries on the seller side and Buyer pays all
- SIGNED:

NAURZGALIEVA GAZIZA
SALESMANAGER

