Date: October, 1st 2026 _

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Houston Energy Group & Consulting LLC

SOFT CORPORATE OFFER

We, HOUSTON ENERGY GROUP & CONSULTING LLC.6750 West Loop Bellaire TX 77401 US USA

The authorized Seller Representative hereby confirms 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

NOTE: Our prices are highly negotiable. Our standard commission structure is $7 PER MT and $5 PER BBL. Our Commission structure can also be negotiated between the seller and authorized buyer mandates or intermediaries.

ORIGIN: KAZAKHSTAN, QATAR, NETHERLANDS
QUALITY: EXPORT STANDARD
LOADIND PORTS: Rotterdam/ Houston/ Fujairah/ Jurong/ Qingdao
DESTINATION PORTS: ASWP
INCOTERMS: CIF/FOB/DIP AND PAY
COMMISSIONS: $7 PER MT ($5 PER BBL) PAYABLE BY SELLER
PAYMENT TERMS: SBLC, MT103, T/T
CONTRATUAL PERIOD: SPOT / 12 MONTHS CONTRACT + ROLLS /EXTENTION

TANK TO TANK (DIRECT REGULAR

1 The Buyer issues an official ICPO containing the Sellers procedure with banking details with TSA and Company Certificate of Incorporation.

2. The Refinery verifies the Buyer' s ICPO with Company profile and issues a Commercial Invoice of the product in tanks at the Port, the Buyer and the Buyers Tank Farm Company sign and add the hub number on the Cl and return Cl to the Seller.

3. The Seller issues the below POP documents to the Buyer' s secured email for verification:

A. GPS Coordinate Tank Storage Receipt (TSR)

B. Injection Report

C. **Dip Test Authorization Letter (DTA)**
D. **Authorization to Sell and Collect**
E. **SGS Report**
F. **Authorization to verify the product in the Sellers Tank (ATV)**

4. The Buyer inspects by SGS on the Buyers 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 Buyers Tanks.
7. The Buyer makes Payment for the product via MT103 in exchange

FOB TRANSACTION PROCEDURE WITH ESCROW AGREEMENT

1-The seller's law firm in the US issues an escrow agreement signed and sealed by the buyer and the seller's Escrow Agent.

2-Buyer pays AN AMOUNT OF $270,000 USD for payment of 3 days' extension of the refinery storage.

Initial deposit of $180,000 USD will be made into the escrow account of the designated US law firm. Following the successful completion of the immersion test, the remaining balance of $90,000 USD will be transferred via MT 103 directly to the refinery. This arrangement helps mitigate risks by ensuring the buyer's commitment and financial capability and in ensuring that the buyer is not seeking vital documents (e.g., SGS reports) for fraudulent purposes or internet crimes.

Please note that this 3-day storage fee will not be released to the seller's tank farm until the buyer performs DTA on the seller's tanks and is satisfied with the quantity and quality of the product. Only after this, the 3-day storage fee deposit will be released to the seller as payment for the extension of the tanks where the products are stored. Note: The buyer will deduct from the total cost of the product the 3-day deposit fee in the amount of $270,000 USD.

3. The buyer sends the seller the ICPO and company profile, ID, bank details and Proof of transfer made to the Escrow account for the amount of $180,000 USD

4. The seller issues the CI, Buyer signs and returns the CI.
5. Upon confirmation of MT103 wire transfer to the escrow, Seller issues the following POP documents:

A) **Refinery Assurance Commitment Letter to supply the product.**
B) **Statement of Availability of Product.**
C) **Product Passport (Q & Q Report)**
D) **Injection Reports with full coordinates of all tank locations.**
E) **Certificate of Origin**
F) **Verifiable and confirmable tank storage receipts with full coordinates of all tanks location G) ATV/ ATSC**
H) **UDTA Unconditional Dip Test Authorization Letter**
I) **SGS Q&Q FRESH NOT MORE THAN 48 HOURS**

6) . Once the buyer successfully performs the immersion test, the buyer sends the seller the total payment of the commercial invoice received, using swift code MT 103. After receiving the payment, the seller sends the title of ownership of the product.

7) . Seller and Buyer sign TTVIA Agreement. Seller commences injection of product into Buyer's Vessel or tanks.

8). Seller pays commission within 48 hours by swift MT103 to all intermediaries as per signed NCNDA/IMPFA.

Buyer and Seller negotiate the SPA Agreement for further deliveries.

FOB TANK TO VESSEL (TTV)) PROCEDURES (2)

1.Buyer accept Seller's FCO and issues ICPO along with CPA from buyer's shipping company

2.Seller issues Commercial Invoice (CI) for the available quantity in the storage tank to buyer, Buyer signs and return to seller within 4working days

3.Seller issues DTA to buyer and buyer contact the Seller's Storage Tank Farm to get at fee of $400,000 US Doller

4.After Buyer's presentation of the ATI issued by Seller's Tank Farm and endorsed DTA to Seller, Seller issues the following POP documents endorsed by Kazakhstan Ministry Of Energy:

A) **Fresh SGS report (Not less than 48 hours)**

B) **Sales and Purchase Agreement (SPA) Contract**

C)Export license

D)Product Passport

E) **Refinery Commitment to supply**

F) **Statement of available of the availability of the product**

G) **Certificate of origin**

H) **Readiness to inject I) NCNDA/IMFPA**

5)After buyer receiving of the POP and Successful inspection of the product in the Seller's Tank, Buyer conducts Dip Test in Seller's tank in the presence of buyer's team at Buyer's expense

6) After successful Dip Test Analysis Report, buyer makes 100% payment for the first trial lift via TT wiring and Seller transfer ownership of the product to the buyer

7)Seller pays all intermediaries and lift the product into buyer's cargo/vessel 8) Subsequent
Monthly delivery commences.

DIP AND PAY PROCEDURES FOR FOB

1. Buyer issues ICPO with seller working procedure on it as transaction procedure with banking details and Buyer passport scan copy.
2. Seller issues the Commercial Invoice (CI) of the product in tanks at port, Buyer signs and returns back Commercial Invoice to Seller
3. Seller issues to Buyer the below document for verification of the product (PPOP):

Tank Storage Receipt (TSR

Statement of Product Availability

Authorization to Verify (ATV)

Dip Test Authorization (DTA) Letter

4. Upon Successful Verification of the PPOP, Buyer contacts seller's Tank Storage Company and requests for payment invoice. The buyer extends the seller's Tank and makes arrangement for Dip Test Schedule.

5. Upon successful Dip Test in Seller's Tanks, Buyer makes payment for the total cost of product based on the SGS Report via MT103 and Seller transfer title ownership to buyer and send all exportation documents to buyer, Buyer lift product into Vessel or completely take over seller's tanks for further product storage.

6. Buyer NCNDA/IMFPA will be signed by all intermediaries involved in the transaction and forward to seller for endorsement, Seller provides the below documents. Endorsed NCNDA/IMFPA Authorization to Sell and Collect (ATSC)

7. Buyer gets back to Seller with NCNDA/IMFPA signed by all Group with commission Structure so all parties can receive their commissions immediately.
8. Seller issues final agreement to Buyer to review contract on R&E Monthly Deliveries,
9. Buyer reviews and approves contract and issued SBLC/ DLC Irrevocable, Non-Transferable, Auto Revolving for 12 months shipment value, Documentary Letter of Credit for length of Contract and for each lifting as schedule
10. Buyer pays after successful Dip Test by MT103 wire transfer on each Monthly delivery.
11. The Subsequent delivery shall commence according to the terms and conditions of the Contract and Seller pays

TANK TO TANK (TTT) WITH SGS REPORT

1. The Buyer Issue an ICPO. Containing the seller's work procedures and Banking Details along with TSA (TANK STORAGE AGREEMENT), Buyer Certificate of incorporation, Company Profile (CP) and International Passport Copy.

2. Seller issues commercial invoice of products in tank at port, buyer signs and returns commercial invoice with acceptance letter stating to adhere to seller procedure.

3 Seller Issue ICC Warning Letter to Buyer to sign and return within 3 International Working Days

4. The seller issues a copy of the SGS Report strictly to the buyer's Tank farm Company only to verify the SGS Report.

5. After confirmation of successful verification of SGS Report only by Buyer's Tank Farm Company. The Seller rents and pays the Buyer's tank for the first 3 days and the Buyer pays his Tank Company for 3 Days after his Tank Company receives payment from the Seller Company.

6. All Parties must sign NCNDA and IMFPA for endorsements.

The seller issues the following POP documents to the buyer; the buyer performs a Dip test on the product and makes payment for the total value of the product injected into the tank via MT103 -TT: (a) SGS report for quality and quantity at shore tank not older than 48 hours

(b) **Product Certificate of Origin**

(c) **Product injection report at shore tank**

(d) **Tank storage receipt with full GPS coordinates**

(e) **Unconditional dip test authorization letter**

(f) **Authorization for physical verification of product at Seller's tank.**

(g) **Authorization to sell and collect**

(h) **NCNDA-IMFPA agreement**

(i) **Q&A**

8. Seller sends payment of all intermediaries involved in the transaction 24 hours after receiving confirmation of Buyer Payment as per signed & sealed NCNDA/IMFPA which is notarized by Public Notary in Kazakhstan and Authorized by Seller's Bank and then monthly remittance is continued as per terms and terms of the contract of sale and purchase agreement between the buyer and seller.

FOB 2 WORKING PROCEDURE

1.Buyer sends ICPO in line with seller working procedures alongside his/her Tank Storage Agreement (T.S.A.) on receipt and acceptance of Seller's Soft Offer.

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 issues Dip Test Authorization (D.T.A) to be completed and signed by buyer and buyer logistics company in order for Dip Test to be conducted alongside counter signed copies of the C.I;
4. Buyer returns the Dip Test Authorization (DTA) fully completed and signed within its validity and upon successful review of the completed DTA, seller issues the below full POP documents:

A. **Fresh SGS Report (Not older than 72 hours);**
B. **Product Reservoir Receipt;**
C. **Accreditation Certificate;**
D. **Product Passport (Quantity and Quality Analysis);**
E. **Authorization to Sell and Collect Certificate (ATSCC);**
F. **Pre-Injection Report (PIR);**
G. **NCNDA/IMFPA (To be completed by all intermediaries)**
H. **Certificate of Product Origin;**
I. **Authority to Verify (ATV) either physically or otherwise.**

5. upon receipt and confirmation of the above POP Documents, Buyer provide its testing officials (SGS or INTERTEK) and the needed test are carried out on the product in seller's tanks.
6. Buyer upon successful Dip Test makes full payment by MT103 / TT wire transfer for the total product and Seller pays commission to all intermediaries involved in the transaction within 24 hours after confirmation of buyer's payment and injection commences immediately;
7. The seller issues a contract for buyer's desired duration upon successful completion of the trial order.

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. (PPOP)

A. **Refinery Commitment to Supply.**
B. **Certificate of Origin.**
C. **Statement of availability of product.**
D. **ATSC**

3a. Upon examined of seller POP buyer will make cash deposit of $ 400,000 USD (Four Hundred Thousand USD) by TT wire transfer for security guarantee, under strict REFUND Policy of the Refinery 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. as undermentioned, 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.**

3b. After the first lift, a verifiable SBLC or a Operative DLC equivalent to one month's Cargo Value will be effective and Cargo would be delivered without any Security Deposit and Payments can be done at Destination Port before Discharge and After Q&Q Inspection.

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

HOUSTON ENERGY
Group & Consulting, LLC.

PRODUCT NAMES PRICE AND COMMISION

AVIATION KEROSENE COLONIAL GRADE 54 JET FUEL

Origin: Kazakhstan
Quantity: Minimum of 500,000 Barrel/per month and Maximum of 5,000,000 Barrels/ per month
Delivery: F0B Price: $86.00 Gross / $81.00 Net per Barrel
Commission: USD 5.00 seller side, USD 5.00 Buyer side Per Barrel

AVIATION KEROSENE COLONIAL GRADE 54 JET FUEL

Origin: Kazakhstan
Quantity: Minimum of 500,000 Barrel/per month and Maximum of 5,000,000 Barrels/ per month
Delivery: CIF Price: $94.00 Gross / $88.00 Net per Barrel
Commission: USD 5.00 seller side, USD 5.00 Buyer side Per Barrel

DIESEL D6 VIRGIN LOW POUR FUEL OIL

Origin: Kazakhstan
Quantity: Minimum of 20,000,000 Gal/per month and Maximum of 200,000,000 Gal/ per month
Delivery: F0B Price: $0.65 Gross / $0.60 Net per Gal
Commission: USD 0. 5 seller side, USD 0.5 Buyer side Per Gal

DIESEL D6 VIRGIN LOW POUR FUEL OIL

Origin: Kazakhstan

Quantity: Minimum of 20,000,000 GAL/per month and Maximum of 200,000,000 GAL/ per month
Delivery**:** CIF Price: $0.73 Gross / $0.70 Net per Gal
Commission: USD 0.5 seller side, USD 0.5 Buyer side Per Gal

JET FUEL A1 91/91
Origin: Kazakhstan

Quantity: Minimum of 500,000 Barrel/per month and Maximum of 5,000,000 Barrels/ per month
Delivery: FOB Price: $74.00 Gross / $70.00 Net per Barrel
Commission: USD 5.00 seller side, USD 5.00 Buyer side Per Barrel

JET FUEL A1 91/91
Origin: Kazakhstan
Quantity: Minimum of 500,000 Barrel/per month and Maximum of 5,000,000 Barrels/ per month
Delivery: CIF Price: $77.00 Gross / $74.00 Net per Barrel
Commission: USD 5.00 seller side, USD 5.00 Buyer side Per Barrel

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
Price: $290.00 Gross / $280.00 Net per Metric Ton
Commission: USD 5.00 seller side, USD 5.00 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:
CIF Price: $320.00 Gross / $309.00 Net per Metric Ton
Commission: USD 5.00 seller side, USD 5.00 Buyer side Per Metric Ton

MAZUT-100 GOST 10585/75
Origin: Kazakhstan
Quantity: 10,000 MT/per month/ Maximum of 100,000 MT per month
Delivery: FOB
Price: $210 Gross / Net $200 per Metric Ton
Commission: USD 5.00 seller side, USD 5.00 Buyer side Pern Metric Ton

MAZUT-100 GOST 1058575
Origin: Kazakhstan
Quantity: 10,000 MT/per month/ Maximum of 100,000 MT per month
Delivery: CIF
Price: $220 Gross/ $210 Net per Metric Ton
Commission: USD 5.00 seller side, USD 5.00 Buyer side Per Metric Ton

MAZUT-100 GOST 10585/99
Origin: Kazakhstan
Quantity: 10,000 MT/per month/ Maximum of 100,000 MT per month
Delivery: FOB
Price: $215 Gross/ Net $210 per Metric Ton
Commission: USD 7.00 seller side, USD 7.00 Buyer side Per Metric Ton

MAZUT-100 GOST 10585/99
Origin: Kazakhstan
Quantity: 10,000 MT/per month/ Maximum of 100,000 MT per month
Delivery: CIF
Price: $230Gross / $225 Net per Metric Ton
Commission: USD 7.00 seller side, USD 7.00 Buyer side Per Metric Ton

BASE OIL SN500

Origin: Kazakhstan
Quantity: 10,000 MT/per month/ Maximum of 500,000 MT per month
Delivery: CIF
SN 100 _____$$260 Gross/ $250 Net per MT BS
150 _____$$300 Gross/ $290 Net per MT
SN 150 _____$$320 Gross/ $310 Net per MT
SN 300 _____$$360 Gross/ $350 Net per MT
SN 500 _____$$380 Gross/ $370 Net per MT

BASE OIL SN500

Origin: Kazakhstan
Quantity: 10,000 MT/per month/ Maximum of 500,000 MT per month
Delivery: FOB
SN 100 _____$750 00 Gross/ $640 Net per MT
BS 150 _____$790 Gross/ $680 Net per MT
SN 150 _____$810 Gross/ $795 Net per MT
SN 300 _____$ 1,055 Gross/ $950 Net per MT
SN 500 _____$ 1,100 Gross/ $105 Net per MT

PETROLEUM COKE
Origin: Kazakhstan
Quantity: 10,000 MT/per month/ Maximum of 100,000 MT per month
Delivery: CIF
Price: $510.00 Gross / $480.00 Net per Metric Ton
Commission: USD 7.00 seller side, USD 7.00 Buyer side Per Metric Ton

PETROLEUM COKE

Origin: Kazakhstan
Quantity: 10,000 MT/per month/ Maximum of 100,000 MT per month
Delivery: FOB
Price: $550.00 Gross / $530.00 Net per Metric Ton
Commission: USD 7.00 seller side, USD 7.00 Buyer side Per Metric Ton

AUTOMOTIVE DIESEL FUEL EN-590
Origin: Kazakhstan
Quantity: 10,000 MT/per month/ Maximum of 100,000 MT per month
Delivery: CIF
Price: $850.00 Gross / $800.00 Net per Metric Ton
Commission: USD $7 seller side, USD $7 Buyer side Per Metric Ton

AUTOMOTIVE DIESEL FUEL EN-590
Origin: Kazakhstan
Quantity: 10,000 MT/per month/ Maximum of 100,000 MT per month
Delivery: FOB
Price: $760 Gross / $710.00 Net per Metric Ton
Commission: USD 7.00 seller side, USD 7.00 Buyer side Per Metric Ton

BITUMEN 60/70
Origin: Kazakhstan
Quantity: 10,000 MT/per month/ Maximum of 100,000 MT per month
Delivery: FOB
30/40 _____$$200 Gross/ $190 Net per MT 40/50
40/50_____$$210 Gross/ $200 Net per MT 50/70
50/70_____$$320 Gross/ $310 Net per MT
60/70 _____$$360 Gross/ $350 Net per MT
80/100 _____$$450 Gross/ $440 Net per MT
85/100 _____$$440 Gross/ $430 Net per MT
100/120 _____$$510 Gross/ $500 Net per MT

BITUMEN 60/70
Origin: Kazakhstan
Quantity: 10,000 MT/per month/ Maximum of 100,000 MT per month
Delivery: CIF
30/40 _____$270 Gross/ $260 Net per MT
40/50 _____$290 Gross/ $280 Net per MT
50/70 _____$410 Gross/ $400 Net per MT
60/70 _____$250 Gross/ $240 Net per MT
80/100 _____$530 Gross/ $520 Net per MT
85/100 _____$620 Gross/ $610 Net per MT
100/120 _____$680 Gross/ $670 Net per MT

FUEL OIL (IFO)
Origin: Kazakhstan
Quantity: 10,000 MT/per month/ Maximum of 100,000 MT per month

Delivery: CIF
CST 180____$300 Gross/ $290 Net per MT
CST 280____$280 Gross/ $270 Net per MT
CST 380____$290 Gross/ $280 Net per MT

FUEL OIL (IFO)
Origin: Kazakhstan
Quantity: 10,000 MT/per month/ Maximum of 100,000 MT per month
Delivery: FOB
CST 180____$220 Gross/ $210 Net per MT
CST 280____$210 Gross/ $200 Net per MT
CST 380____$230 Gross/ $220 Net per MT

UREA (PRILLED &GRANULAR)
Origin: Kazakhstan
Quantity: 10,000 MT/per month/ Maximum of 100,000 MT per month
Delivery: CIF
Price: $440.00 Gross / $410.00 Net per Metric Ton
Commission: USD 5.00 seller side, USD 5.00 Buyer side Per Metric Ton

UREA (PRILLED &GRANULAR)

Origin: Kazakhstan
Quantity: 10,000 MT/per month/ Maximum of 100,000 MT per month
Delivery: FOB
Price: $390.00 Gross / $360.00 Net per Metric Ton
Commission: USD 7.00 seller side, USD 7.00 Buyer side Per Metric Ton

LNG, LIQUIFIED NATURAL GAS / LPG
Origin: Kazakhstan
Quantity: 10,000 MT/per month/ Maximum of 100,000 MT per month
Delivery: CIF
Price: $390.00 Gross / $360.00 Net per Metric Ton
Commission: USD 7.00 seller side, USD 7.00 Buyer side Per Metric Ton

LNG, LIQUIFIED NATURAL GAS / LPG
Origin: Kazakhstan
Quantity: 10,000 MT/per month/ Maximum of 100,000 MT per month
Delivery: FOB
Price: $370.00 Gross / $340.00 Net per Metric Ton
Commission: USD 7.00 seller side, USD 7.00 Buyer side Per Metric Ton

AUTOMOTIVE GAS OIL/ AGO

Origin: Kazakhstan
Quantity: 10,000 MT/per month/ Maximum of 100,000 MT per month
Delivery: CIF
Price: $1400.00 Gross / $1350.00 Net per Metric Ton
Commission: USD 5.00 seller side, USD 5.00 Buyer side Per Metric Ton

AUTOMOTIVE GAS OIL/ AGO

Origin: Kazakhstan
Quantity: 10,000 MT/per month/ Maximum of 100,000 MT per month
Delivery: FOB
Price: $1320.00 Gross / $1300.00 Net per Metric Ton
Commission: USD 7.00 seller side, USD 7.00 Buyer side Per Metric Ton

GASOLINE OCTANE

Origin: Kazakhstan
Quantity: 10,000 MT/per month/ Maximum of 100,000 MT per month
Delivery: CIF
87 OCTANES____ $240 Gross/ $230 Net per MT
89 OCTANES____$220 Gross/ $210 Net per MT
95 OCTANES____$270 Gross/ $260 Net per MT

GASOLINE OCTANE

Origin: Kazakhstan
Quantity: 10,000 MT/per month/ Maximum of 100,000 MT per month
Delivery: FOB
87 OCTANES____ $220 Gross/ $210 Net per MT
89 OCTANES____$200 Gross/ $190 Net per MT
95 OCTANES____$250 Gross/ $240 Net per MT

REBCO GOST 51 858-200 / 9965-76

Origin: Kazakhstan
Quantity: Minimum of 100,000 Barrel/per month and Maximum of 1,000,000 Barrels/ per month
Delivery: CIF
Price: NWE Platt's Discount Minus -$34.00 Gross / -$32.00 Net per Barrel
Commission: USD 1.00 seller side, USD 1.00 Buyer side Per Barrel

REBCO GOST 51 858-200 / 9965-76

Origin: Kazakhstan
Quantity: Minimum of 100,000 Barrel/per month and Maximum of 1,000,000 Barrels/ per month
Delivery: F0B
Price: NWE Platt's Discount Minus -$26.00 Gross / -$24.00 Net per Barrel
Commission: USD 1.00 seller side, USD 1.00 Buyer side Per Barrel

LIGHT CYCLE OIL (LCO)
Origin: Kazakhstan
Quantity: 500,000 MT / per month / Maximum of 5,000,000 MT per month
Delivery: CIF ASWP
Price: $350.00 Gross / $ 330.00 Net Per Metric Ton
Commission: USD 7.00 seller side, USD 7.00 Buyer side Per Metric Ton

LIGHT CYCLE OIL (LCO)
Origin: Kazakhstan
Quantity: 500,000 MT / per month / Maximum of 5,000,000 MT per month
Delivery: FOB
Price: $320.00 Gross / $ 305.00 Per Metric Ton
Commission: USD 7.00 seller side, USD 7.00 Buyer side Per Metric Ton

Mauricio Prieto Jofre
C.E.0
Energy Group & Consulting LLC.



HOUSTON ENERGY
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