



LIMITED COMPANY "KASPIY"

Address: 364050 Chechen Rep, Grozny G, Verkhoyansk Ul, 3

Telephone: +7(980)413 8705: +1(315)756 5302

Email: info@llccaspian.com,

ОГРН: 1112031001554, ИНН: 2013002351

BUYER'S MANDATE / POTENTIAL END BUYERS.

12th July 2023

SOFT CORPORATE OFFER

We are **LLC CASPIAN**, oil seller mandate/consultant company registered as a trading agent to verified oil seller companies (refineries), we serve as intermediary company and our commitment professionally lies on connecting genuine and serious oil buyers/reseller looking for oil products of different country's origin to trusted, verified and reputable End seller companies.

We are the direct seller refinery representative and we are well experience in deep understanding of the industry and the expertise to guide you through every step of the trading process and to protect the best of every client's interest at any given time.

AVAILABLE PRODUCTS FOR ALLOCATION

JET A1 FUEL

MINIMUM LIFTABLE QUANTITY: 1,000,000 BARRELS

MAXIMUM LIFTABLE QUANTITY: 4,000,000 BARRELS ON MONTHLY BASIS

FOB PRICE: GROSS \$72.00 / NET \$70.00 PER BARREL

CIF PRICE: GROSS \$74.00/NET \$72.00 PER BARREL

ORIGIN: KAZAKHSTAN

COMMISSION: \$1/\$1

EN590 (DIESEL GAS)

MINIMUM LIFTABLE QUANTITY: 100,000 METRIC TON MONTHLY

MAXIMUM LIFTABLE QUANTITY: 400,000 METRIC TON ON MONTH BASIS

CIF PRICE: GROSS \$350.00 / NET \$340.00 PER METRIC TON

FOB PRICE: GROSS \$340.00 / NET \$330.00 PER METRIC TON

ORIGIN: KAZAKHSTAN

COMMISSION: \$5/\$5

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CIF TRANSACTION PROCEDURE

1. Buyer issues ICPO must be with buyer company letterhead with a copy of company certificate and passport page.
2. Seller issues Draft Contract (open for any amendments) to Buyer.
3. Buyer sign SPA and return to Seller for final endorsement.
4. Seller Refinery pays all the fees including Legalization charges.
5. Seller issues partial proof of product (PPOP DOCUMENTS).
 - Seller Irrevocable Commitment to Supply
 - Statement of availability of product
 - Certificate of origin
 - Product passport
 - Commercial invoice for the first value shipment
6. Seller nominate shipping company and obtains Charter Party Agreement (CPA) and pays shipping cost to show readiness to supply.
7. Buyer pays 2% of total cost of product as security guarantee fee and upon confirmation of payment, injection commences and Seller send to buyer the Bill of Lading, Vessel's Q88 and all shipping documents.
8. Upon Vessel arrival at Buyers discharge port, Seller issue ATB/ DTA for buyer/buyer's inspection to conduct SGS or it's equivalent.
9. Buyer make 100% payment via MT103/TT to seller for the full quantity of product within (72 hours) Seller Transfers Ownership Title / Full POP to buyer's name.
9. Seller discharges the product to Buyers tank and Seller pays commissions within 48hours in the transaction and both parties discuss for one year contract.

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JAMALHANOV LEMA HAMIDOVICH
GENERAL DIRECTOR
LLC CASPIAN



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