

LIMITED LIABILITY
PARTNERSHIP EURASIA GAZEXPORT
REGISTERED OFFICE: ALMATY REGION,
ENBEKSHIKAZAKH DISTRICT, ESIKSKAYA G.A.,
ESIK CITY, Қ. ОРЫМБЕТОВ STREET, 45
BIN 140240016141 VAT 09001-0007793
Tel.: +7 (747) 682-7964, WhatsApp +7 (747) 682-7964
E-mail: info@eurasiagazexport.kz
sales@eurasiagazexport.kz
export@eurasiagazexport.kz

EURASIA GAZEXPORT



ЖАУАПКЕРШІЛІГІ ШЕКТЕУЛІ
ЕУРАЗИЯ ГАЗЭКСПОРТ серіктестірі
ТІРКЕЛГЕН КЕҢСІ: АЛМАТЫ ОБЛЫСЫ,
ЕҢБЕКШІҚАЗАҚ АУДАНЫ, ЕСІКСКАЯ Г.А.,
ЕСІК ҚАЛАСЫ, Қ. ОРЫМБЕТОВ КӨШЕСІ, 45
БИН 140240016141 ҚҚС 09001-0007793
Tel.: +7 (747) 682-7964, WhatsApp +7 (747) 682-7964
Электрондық пошта: info@eurasiagazexport.kz
sales@eurasiagazexport.kz
export@eurasiagazexport.kz

SOFT CORPORATE OFFER

We **EURASIA GAZEXPORT** with legal responsibility under penalty of perjury hereby confirm the Availability and Capability to Supply the under list products for Immediate Spot and Contract sales. The Supply is guaranteed to meet the Specification and pass through the stringent requirement of SGS or Equivalent Financial Statement from the Buyer's bank clarifying buyer's financial capability will be required to consider buyer's negotiations. Only direct negotiations from end buyer's representative and mandates will be considered

ORIGIN: KAZAKHSTAN

DELIVERING PORT: CIF/FOB TRANSACTION

INCOTERMS: COST INSURANCE & FREIGHT

LOADING PORT: AKTAU/SEMEY/ROTTERDAM/HOUSTON PORTS

PAYMENT TERMS: T/T WIRE TRANSFER & MT103 /SBLC/DLC

INSPECTION: SGS

INSURANCE: PAID BY SELLER COVERING 110% OF THE SHIPMENT VALUE

DIESEL GAS D2 OIL

Minimum Quantity: 10,000 Metric Tons per Month

Maximum Quantity: 500,000 Metric Tons per Month

CIF Price: Gross USD \$ 390.00MT NET / USD \$ 380.00MT on CIF

FOB Price: Gross USD \$ 380.00MT NET / USD \$ 370.00MT on FOB

MAZUT M100

Minimum Quantity: 10,000 Metric Tons per Month

Maximum Quantity: 500,000 Metric Tons per Month

CIF Price: Gross USD \$360.00/ USD \$ 350.00 NET on CIF

FOB Price: Gross USD \$350.00 / USD \$340.00 NET on FOB

AVIATION KEROSENE COLONIAL GRADE 54 JET FUEL

Minimum Quantity: 500,000 Barrels per Month

Maximum Quantity: 5,000,000 Barrels per Month

CIF Price: Gross USD \$ 96.00BBL NET/ USD \$94.00 NET on CIF

FOB Price: Gross USD \$ 94.00BBL NET / USD \$92.00 NET on FOB

VIRGIN FUEL OIL D6

Minimum Quantity: 400,000,000 Gallons per Month

Maximum Quantity: 800,000,000 Gallons per Month

CIF Price: Gross USD \$ 0.99 / USD \$ 0.97 NET on CIF

FOB Price: Gross USD \$ 0.97 / USD \$0.95 NET on FOB

EXPORT BLEND CRUDE

Minimum Quantity: 10,000 Barrels per Month

Maximum Quantity: 3,000,000 Barrels per Month



CIF TERM/COST INSURANCE AND FREIGHT TRANSACTION PROCEDURES

1. Seller issues and sends soft offer to Buyer and Buyer response with ICPO including full banking details, Buyer sign and return full corporate offer along with their company certificate of incorporate copy.
2. Seller issues SPA, (Sales & Purchasing Agreement) Buyer review, sign and return the contract to Seller in word format within 3 bank working days. Seller sends final SPA in PDF format. Buyer confirms final SPA and issue letter of acceptance of terms and condition of contract.
3. Seller issues to Buyer via electronic mail the following copy of partial copy product exportation transaction documents.
 - A. Product certificate of quality passport analysis
 - B. Statement of product availability
 - C. Commitment to supply
 - D. Product certificate of origin
4. Seller submits the Product title transfer certificate to the shipping company to ship the product to buyer designated discharge port, Seller signs the Charter Party Agreement (CPA), After the Buyer Issue the DLC MT700 or SBLC MT760, If Buyer fails to issue the payment instrument within 7 working days Buyer have to solve 100% of the total amount of the shipping charges directly to shipping company to enable seller proceed with CPA seal and loading the product to the ship, Seller bank respond with 2%PB to buyer bank within 72 hours. Upon the ship complete loading BL release to both seller and buyers.
5. Seller issue commercial invoice, Product title transfer and product allocation application form send to the buyer including SGS application form for the buyer to sign, and return the commercial invoice including the SGS and Allocation application form after filled and signed to proceed in obtaining the allocation certificate of final ownership with buyer's name by Ministry of Energy of Azerbaijan Republic, Seller proceeds along with port clearance of product, custom and all internal routines operations, accreditation and finalization of unanchored the ship to the destination.
6. Buyer's bank issue DLC to seller's nominated Bank Account DLC. Upon seller's confirmation of receiving DLC, seller proceeds in issuance of the full POP documents in buyer name, 2% Performance Bond, product ownership transfers title certificate and Full Exportation documents. Buyer bank confirms swift and issues documentary letter of credit and if Seller fails to supply the cargo of the product to the Buyer this 2%Performance Bond will be paid to the Buyer.

LIMITED LIABILITY
PARTNERSHIP EURASIA GAZEXPORT
REGISTERED OFFICE: ALMATY REGION,
ENBEKSHIKAZAKH DISTRICT, ESIKSKAYA G.A.,
ESIK CITY, K. ORYMBETOV STREET, 45
BIN 140240016141 VAT 09001-0007793
Tel.: +7 (747) 682-7964, WhatsApp +7 (747) 682-7964
E-mail: info@eurasiagazexport.kz
sales@eurasiagazexport.kz
export@eurasiagazexport.kz

EURASIA GAZEXPORT



ЖАУАПКЕРШІЛІГІ ШЕКТЕУЛІ
ЕУРАЗИЯ ГАЗЭКСПОРТ серіктестігі
ТІРКЕЛГЕН КЕҢСІ: АЛМАТЫ ОБЛЫСЫ,
ЕҢБЕКШІҚАЗАҚ АУДАНЫ, ЕСІКСКАЯ Г.А.,
ЕСІК ҚАЛАСЫ, Қ. ОРЫМБЕТОВ КӨШЕСІ, 45
БИН 140240016141 ҚҚС 09001-0007793
Tel.: +7 (747) 682-7964, WhatsApp +7 (747) 682-7964
Электрондық пошта: info@eurasiagazexport.kz
sales@eurasiagazexport.kz
export@eurasiagazexport.kz

7. The product SGS inspection charges will be borne by Seller at the loading port. Seller invites buyer for visitation to witness the final inspection, loading of product at the port and Top table meeting for negotiation of future transaction (Optional to Buyer).

8. Loading & Shipment of product commences as schedule, Upon Vessel's arrival and finalization of SGS at destination port, Buyer release payment via swift fund transfer within 5 to 7 banking days to Seller for total shipment value in favor of seller after discharge of product at destination port and receipt of the entire relevant shipping and export documents for immediate negotiation and credited at Buyer's Bank Account. Seller within 48 hours pays the intermediaries involved according to signed contract & NCNDA.



Leader:
Bensakhli Nikolay Abdallahovich