

Address: 79 Ғиларат, 12 ша Ғын аудан, А Қтау Қ, а., А Қтау Қ, Маңғыстау облысы,
Қазақстан Республикасы
BIN: 080641001287 / ҚАПО: 471010000
Скайн: JUPITER ENERGY PTE LTD
Пошта: support@jupiterenergy.kz, promotion@jupiterenergy.kz



Ref: JUPITERENERGY.PTE.LTD

To: EndBuyer's/Buyer's Mandate

SOFT CORPORATE OFFER

We, JUPITER ENERGY PTE.LTD. Confirmed with Full Corporate Responsibility under Penalty and Perjury That We Are Ready and Capable to Enter into A Contract to Sell the Commodity. All The Supply Is Guaranteed to Meet the Specification and To Pass the Stringent Requirements of S G S C Equivalent. The Sales and Purchase Contract Would Be in Accordance with International Standards and Procedures.

PRODUCTION PRICE LIST KAZAKHSTAN ORIGIN.

GAS OIL EN 590 10 PPM

CIF Price: 440 USD Gross / 410 USD Net
FOB Price: 410 USD Gross / 400 USD Net
1st Trial Shipment: 50,000, -100,000MT
Commission Structure: Seller side \$5 / Buyer side \$5.

LIGHT CYCLE OIL

CIF Price: GROSS 380 USD/ 370 USD NET
FOB Price: GROSS 370 USD/ 360 USD NET
1st Trial Shipment: 50,000 MT to 100,000MT
Commission Structure: Seller side \$5 / Buyer side \$5

DIESEL GAS D2 OIL GOST 305-8250

CIF Price: GROSS 480 USD / NET 470 USD
FOB Price: GROSS 470 USD / NET 460 USD
1st Trial Shipment: 50,000, -100,000MT
COMMISSION STRUCTURE: Seller Side \$5MT /Buyer Side \$5MT.

AVIATION KEROSENE COLONIAL GRADE 54

CIF Price: GROSS 90 USD / NET 86 USD
FOB Price: GROSS 86 USD / NET 82 USD
1st Trial Shipment: 1,000,000 BBLs - 2,000,000BBLs
Commission Structure: Seller Side \$2.00/ Buyer Side \$2.00

JET A-1

CIF Price: 94 USD Gross/90 USD Net
FOB Price: 90 USD Gross/86 USD Net
1st Trial Shipment: 2,000,000 BBLs
Commission Structure: Seller side \$2 / Buyer side \$2

MAZUT M100 10585-75/99

CIF Price: 430 USD Gross/420 USD Net
FOB Price: 420 USD Gross/410 USD Net
1st Trial Shipment: 50,000 to 100,000 MT
Commission Structure: Seller side \$5 / Buyer side \$5



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TRANSACTION PROCEDURES FOR DIP & PAY JURONG SINGAPORE/FUJAIRAH/ROTTERDAM/HOUSTON PORT.

1. BUYER ISSUE ICPO.

2. SELLER ISSUES COMMERCIAL INVOICE (CI)

FOR THE AVAILABLE QUANTITY IN TANK PORT ALONG WITH FOLLOWING DOCUMENTS AFTER RECEIPT OF THE SIGNED CI.

a) PRODUCT PASSPORT

b) COMMITMENT TO SUPPLY

c) TANK STORAGE RECEIPT (TSR).

d) DTA

e) ATV

f) COPY OF STATEMENT OF PRODUCT AVAILABILITY IN TANK OR VESSEL IN PORT.

3. BUYER PAYS DIRECTLY TO THE LOGISTICS COMPANY FOR EXTENSION OF STORAGE FOR THE NUMBER OF DAYS TO TAKE TO CONDUCT DIP TEST (PRICE PER DAY DEPENDS ON THE PRODUCT AND QUANTITY THE DAY). PRIOR TO DIP TEST PERFORMANCE.

4. SELLER PROVIDES THE BUYER SGS REPORT, INJECTION REPORT AND UNCONDITIONAL DTA.

5. (NCNDA/IMFPA) WILL BE SIGNED. BUYER WITHIN 24 HOURS AFTER SUCCESSFUL DIP TEST IN SELLER TANK.

6. BUYER MAKES PAYMENT FOR TOTAL COST OF PRODUCT INJECTED INTO BUYER TANK VIA MT103. SELLER TRANSFER TITLE OWNERSHIP TO BUYER WITH ALL EXPORTATION DOCUMENTS REQUIRED OF BUYER FOR THIS TRANSACTION.

7. UPON CONCLUSION OF THE FIRST LIFT TRANSACTION SELLER PAYS COMMISSION TO ALL INTERMEDIARIES. SIGNED NCNDA IMFPA WITHIN 24 HOURS.



C.E.O: ABZAL BERIKKANOVICH ZHAPAROV

JUPITER ENERGY PTE. LTD

SKYPE: JUPITER ENERGY PTE LTD

