N.R.12,20 BUILDING, TURAN AVE, ESIL DISTRICT,NUR-SULTAN,010000,REPUBLIC OF KAZAKHSTAN T E L (7172) 555358 FAX (7172) 555148 E-MAIL:OFFICE@KAZOIL.KZ



# OFFICIAL FULL CORPORATE OFFER

The undersigned company petrochemical refining factory «JSC KAZTRANSOIL», with full corporate and legal responsibility, under penalty of perjury Confirm that we are ready and willing and able to sell the following product with the terms and procedure below:

To: End Buyer

## KAZAKHSTAN STANDARD DIESEL LOW SULPHUR 10PPM

Quantity: Minimum: 50,000 MT Trial Shipment Maximum: 500,000 MT Monthly FOB Price: \$400 GROSS /\$390 NET FOB:ROTTERDAM/HOUSTON INSPECTION: SGS FOR THE QUALITY & QUANTITY TEST. PAYMENTTERMS: SWIFT MT103.

### KAZAKHSTAN GASOLINE 83/87/93 OCTANES.

Quantity: Minimum: 50,000 MT Trial Shipment Maximum: 500,000 MT Monthly FOB Price: \$380 GROSS/\$370 NET FOB:ROTTERDAM/HOUSTON INSPECTION: SGS FOR THE QUALITY & QUANTITY TEST. PAYMENTTERMS: SWIFT MT103.

#### **KAZAKHSTAN AGO DIESEL**

Quantity: Minimum: 50,000 MT Trial Shipment Maximum: 500,000 MT Monthly FOB Price: \$400.00 GROSS /\$390.00 NET FOB:ROTTERDAM/HOUSTON INSPECTION:SGS FOR THE QUALITY & QUANTITY TEST. PAYMENTTERMS:SWIFTMT103.

> (KZTO) KAZTRANSOIL N.R.12, 20 BUILDING, TURAN AVE, ESIL DISTRICT,NUR-SULTAN,010000.KAZAKHSTAN

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,000 MT Shipment Maximum: 500,000 Metric tons Monthly 0 NET FOB:ROTTERDAM/HOUSTON INSPECTION:SGS FOR THE QUALITY & QUANTITY TEST. PAYMENTTERMS:SWIFTMT103.

#### **KAZAKHSTAN BASE OIL**

Quantity: Minimum: 50,000 Metric tons Trial Shipment Maximum: 500,000 Metric tons Monthly FOB Price: \$380.00 GROSS /\$370.00 NET FOB:ROTTERDAM/HOUSTON INSPECTION:SGS FOR THE QUALITY & QUANTITY TEST. PAYMENTTERMS:SWIFTMT103.

## KAZAKHSTAN LIQUFIED NATURAL GAS

Quantity: Minimum: 100,000 Metric tons Trial Shipment/ Maximum: 500,000Metric tons Monthly FOB Price: \$400.00 GROSS /\$390.00 NET FOB:ROTTERDAM/HOUSTON INSPECTION:SGS FOR THE QUALITY & QUANTITY TEST. PAYMENTTERMS:SWIFTMT103.

# STANDARD PROCEDURE TANK TO VESSEL

1. Buyer issue "ICPO" containing the seller's working procedure with banking Details and scanned copy of buyer's passport, along with buyer Company certificate of incorporation.

2. Seller issues commercial invoice of the product in tanks at the port, along with the certificate of origin of the products and refinery commitment letter to sell the products. Buyer sign the CI and returned back (commercial Invoice) and buyer take over the product in sellers Tanks for minimum of 4 days to receive ATV and Port Storage Access Code

3. Upon receipt of the signed CI and ATV, Seller verifies and issue to buyer POP listed below:

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# IPT (TSR) WITH GPS COORDINATE OF WHERE THE TANKS ARE LOCATED.

- AUTHORIZATION TO SELL
- SGS REPORT.
- AUTHORIZATION TO VERIFY THE PRODUCT
- 4 Buyer inspects by SGS on buyer's expenses
- 5 Upon successful dip test in Tanks product will immediate be injected into buyer's nominated vessel and buyer makes payment for the product fee via MT 103/TT

6 Buyer lift the product and all intermediaries are paid. Seller and Buyer consider and signs further contract after successful transaction

Prices are negotiable and we seriously follow the above procedures.

REGARDS.

GENERALDIRECTOR.

GENERALDIRECTOR. SABIT O. ARYNOV INN/KPP:7707017509/77 1001509

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