



GULF PETROLEUM EE

ADDRESS: 151 L ATHENS, CHAIDARI, CHAIDARIOU / ATTICA, 12461 GREECE.

EMAIL: INFO@GULFPETROLEUMEE.COM

Tel: +48732104769, WhatsApp: +31686280139 CN: 136619103000

SOFT CORPORATE OFFER

We Gulf Petroleum EE as an authorized supplier with legal responsibility and under penalty of perjury, hereby confirm our willingness and readiness to supply the following Products of the Kazakhstan and Russian origin available.

AVIATION KEROSENE COLONIAL GRADE 54 JET FUEL

Monthly Quantity: 500,000 BBLs- 10,000,000BBLs

Price Per Barrel: FOB \$76/72 USD per BBL FOB: Rotterdam/ Houston

Price Per Barrel: \$78/74USD Gross/Net CIF AWSP

Commission: \$2/\$2.

EN 590 10PPM

Monthly Quantity: 50,000MT – 1,000,000MT.

Price per MT USD 420 / 440 \$ FOB: Rotterdam/ Houston

Price per MT \$450 Gross / \$430 Gross/Net, Per MT CIF ASWP CIF

Commission: \$10/\$10.

D2 GAS OIL GOST 305-82

Monthly Quantity: 50,000MT – 1,000,000MT.

Price Per MT \$ 310-300USD Gross/ Net FOB: Rotterdam/ Houston

Price Per MT \$ 340-330USD Gross/ Net per MT CIF ASWP

Price Per Net Commission: \$5/\$5.

LIQUEFIED NATURAL GAS

Monthly Quantity: 20,000MT – 500,000MT.

Price per MT FOB \$300 Gross/ \$290 Net

CIF \$310 Gross / \$300 Net

Commission: \$5/\$5.

AUTOMOTIVE GAS OIL (AGO):

Monthly Quantity: 50,000MT – 500,000MT.

Price per MT FOB \$340 Gross/ \$330 Net

Price Per MT 360/350USD Gross/Net CIF ASWP

Commission: \$5/\$5.

JETFUEL A1 91/91

Monthly Quantity: 500,000BBL – 10,000,000BBL.

Price Per BBL \$76 Gross/ \$72 Net FOB Rotterdam/ Houston

Price Per BBL \$78/74USD Gross/Net CIF ASWP

Commission: \$2/\$2.



GULF PETROLEUM EE

ADDRESS: 151 L ATHENS, CHAIDARI, CHAIDARIOU / ATTICA, 12461 GREECE.

EMAIL: INFO@GULFPETROLEUMEE.COM

Tel: +48732104769, WhatsApp: +31686280139 CN: 136619103000

TANKER TAKE OVER PROCEDURE

1. Buyer issues an official ICPO inserting seller's terms and procedures.
2. Seller issues Memorandum of Understanding (MOU) and Commercial Invoice for the product quantity on board, buyer endorses and sends back Commercial Invoice and Signed Memorandum of Understanding.
3. Seller issues the POP documents as listed below:
 - A. Declaration of product ownership
 - B. Analysis test report
 - C. Certificate of Origin
 - D. Bill of Lading
 - E. Ullage Report
 - F. Vessel Notice
 - G. Cargo Manifest
 - H. Vessel Q88
4. Upon receipt confirmation of the above documents by the buyer, buyer makes contact with vessel master to verify POP documents/vessel position.
5. Buyer makes 5%-part payment of the total product value within 48 hours via T/TMT103 to seller's nominated account as transaction guarantee deposit.
6. Upon receipt confirmation of the above payment, seller issues Approval to export certificate, Export license certificate, Authorization to board the vessel (ATB) and Dip test authorization (DTA) and all shipping documents will be re-issued in buyer's name and vessel will be sent to the buyer's discharge port.
7. Upon arrival of the vessel at buyer's discharge Port, buyer pays the remaining total product value after successful CIQ/SGS or equivalent inspection via T/T-MT103 and title of product ownership transferred to buyer.
8. Seller pays commission to Agencies, Broker and intermediary as per signed NCNDA/IMFPA

Steve Cartlidge
European Sales Representative
Gulf Petroleum EE
151 L Athen, Chaidari, Chaidariou
Attica, 12461 Greece

