

ALLIED CHEM GROUP

27 Essex Road,
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Kwa-zulu Natal, South Africa

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ALLIED CHEM GROUP

Email: sales@alliedchemgroup.com

alliedchemgroup49@gmail.com

Website: www.alliedchemgroup.com

SALES OFFER

2023

We ALLIED CHEM GROUP And End Seller confirms with full corporate responsibility under penalty and perjury that we are ready and capable to enter into a contract to sell the commodity listed below. All the supply is guaranteed to meet the specifications and to pass the stringent requirements of SGS or equivalent. The sales and purchase contract would be in accordance with international standards and procedures.

ROSSOKS TOO "REFINERY PRODUCTS LISTED BELOW"

DIESEL GASOIL EN-590 PPM 10 USLD 10

Origin: Kazakhstan

Quantity: 30,000- 10,000,000 METRIC TON per month

Delivery: CIF / DIP & PAY

Price: \$310 Gross/\$290 Net Per Metric Ton

FOB Price: \$300 Gross/\$280 Net Per Metric Ton

Commission: USD 10.00 seller side, USD 10.00 Buyer side Per Metric Ton

JET A1 91-91

Origin: **Kazakhstan**

Quantity: 1,000,000-10,000,000 Barrels per month

Quality: Complies with U.K. DEF STAN 91-91

Delivery: CIF / DIP & PAY

Price: Gross \$75/\$71 Net Per Barrel

Price FOB Gross: \$71/ \$67 Net Per Barrel

Commission: USD 2.00 seller side, USD 2.00 Buyer side Per Barrel

D6 VIRGIN LOW POUR FUEL OIL

Origin: **Kazakhstan**

Quantity: 25,000,000- 50,000,000 GALS Per Week

Port: CIF ASWP / DIP & PAY

Price: \$0.94 Per Gal Gross/\$0.90 Net Per Gallon

Price FOB:\$0.90 Gross/\$.0.86 Net Per Gallon

Commission: 0.02 seller side, 0.02 Buyer side Per Gallon

RUSSIA D2 GAS EURO 4 (50PPM)

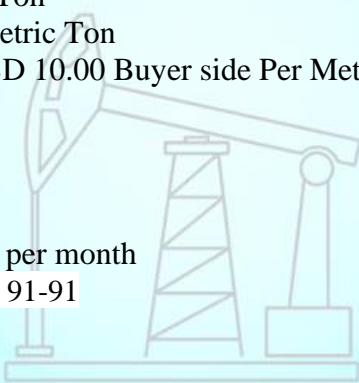
Origin: **Kazakhstan**

Quantity: 50,000 – 10,000,000 METRIC TON Per month

Quality: GOST 305-82

Delivery: CIF / DIP & PAY

Price: \$300 Per MT Gross/\$280 Per Metric Ton Net



ROSSOKS, TOO

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TRANSACTION PROCEDURE SELLER AND BUYER SHARE SHIPPING FEES

1. Buyer issues Irrevocable Corporate Purchase Order (ICPO) on receipt of Seller (Refinery) terms and procedures.
2. Seller issues Draft Contract (open for any amendments) and NCNDA/IMFPA to Buyer.
3. Buyer signs Contract and NCNDA/IMFPA, seals and returns the Draft Contract to Seller for final endorsement. The Seller sends PPOP to Buyer by E-mail:
 - a) Refinery Commitment to Supply
 - b) Company Certificate
 - c) Statement of Availability of Product
 - d) Product Quality Passport (Analysis Test Report)
4. Buyer nominated shipping company and provided the draft CPA to the Seller. After the Seller confirms the CPA, the Seller authorizes and entrusts the Buyer to sign the CPA with the shipping company.
5. The Buyer & Seller bear the payments for CPA Charges. The Seller pays CPA Charges 50% of first on advance and after receiving the 50% and confirmation, the Ship owner notifies the Buyer, The Buyer pays 50% of CPA Charges. The ship arrives at the port of loading to begin loading and transporting goods to the port of destination.
6. Seller's Bank swift MT199 message to Buyer's Bank notify about giving Partial Proof of Products (POP) via the mail international courier service companies such as DHL, UPS or FedEx. The PPOP must be sent via Seller's bank to the Buyer's bank by courier service). The Full POP Documents to the Buyer Company consist of Copy of License to Export, issued by the Department of the Ministry of Energy, Russian Federation. Copy of Approval to Export, issued by the Ministry of Justice, Russian Federation.
 - 6.1 The list of PPOP documents is as follows :
 - a) Copy of Statement of Availability of the Product.
 - b) Copy of the Refinery Commitment to Produce the Product.
 - c) Copy of Transnet Contract to Transport the Product to the Loading Port.
 - d) Copy of the Port Storage Agreement.
 - e) Copy of the Charter Party Agreement to Transport the Product to Discharge Port (UNDER THE BUYER RECOMMENDATIONS).

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BARAT ARSEN KULIBAEV
EXPORT/SALES DIRECTOR



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