

«Қазанатойл» ЖШС

БИН: 200640012115 ОКАТО: 791710000

ПНН: 590600007077

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Expiry Date: 18 July 2023

To: END BUYER

FULL CORPORATE OFFER

LLP KAZANATOIL is one of the leading petroleum industries and one of the largest publicly traded petroleum

Company, with full legal responsibility due hereby issue this Full Corporate Offer with given terms and conditions as stated in this offer to confirm our readiness to execute a Sales and Purchase Agreement with end buyer, with the ability to supply the following commodity according to the terms and conditions stipulated in this full corporate offer.



COMMODITY: DIESEL EN 590 10 PPM

PRICE: \$400 x MT

ORIGIN: KAZAKHSTAN

SPECIFICATION: STANDARD EXPORT QUALITY AND

GRADE. INSPECTION: CIQ, SGS.

FIRST TRIAL QUANTITY: 50.000 METRIC TONS (+/-

5%). CONTRACT LENGTH: 12 MONTHS.

COMMISSIONS SELLER PAYS COMMISSION TO SELLER SIDE &

BUYER SIDE. DELIVERY: CIF ASWP PORT.

CONTRACT SHIPMENT: 100.000 METRIC TONS (+/-5%) PER

MONTH x 12 MONTHS. TOTAL CONTRACT QUANTITY: 1.250,000

METRIC TONS.

PAYMENT: DLC MT 700 NON TRASFERABLE / MT 103.

PERFORMANCE BOND: 2% PERFORMANCE BOND (PB) IN FAVOR OF BUYER.

CIF PROCEDURE:

1. Buyer issues ICPO must be with buyer's information, company letterhead and buyer's banking information.
2. Seller issues Draft Contract (open for any amendments) to Buyer. Buyer signs, seals and returns the Draft Contract to Seller for final endorsement., Seller gives Partial proof of products.

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- Refinery Commitment to Supply.
- Certificate of Origin.
- Statement of availability of product.
- Product quality passport (Analysis test Report).

3. Within 7 banking days, Buyer's bank sends SBLC MT760 or DLC MT700 according to seller's fiduciary bank verbiage to seller nominated fiduciary offshore bank account for first month shipment, should buyer fail to issue payment instrument within 7 banking days, buyer will make deposit of \$310,000 USD from the total product cost by TT wire transfer for security guarantee to enable seller charter vessel and commence shipment, and this payment will be deducted from the total cost of product after inspection at discharge port, Seller's Bank issues Full POP Documents to the Buyer's Bank alongside with the 2% Performance Bond (PB).

- Copy of license to export, issued by the department of the Ministry of Energy, Kazakhstan Federation.
- Copy of the charter party agreement to transport the product to discharge port.
- Copy of Approval to Export, issued by the Ministry of Justice, Kazakhstan Federation.
- Copy of Transnet contract to transport the product to the loading port.
- Copy of the refinery commitment to produce the product.
- Copy of statement of availability of the product.
- Copy of the port storage agreement.
- Dip test Authorization (DTA) & ATB.
- Copy of Vessel Questionnaire 88.
- SGS Report at loading port.
- Copy of Bill of Lading.
- NOR /ETA.
- Certificate of Ownership Transfer.
- Allocation Transaction Passport Code Certificate (ATPCC) by Ministry of Energy.

4. Shipment commences as per signed contract delivery schedule and the shipment should arrive at Buyer's discharge port within 5-25 days. The SGS inspection will be borne by the Seller at the loading seaport and Buyer at the unloading seaport.

5. Buyer releases payment to Seller by TT/MT103 upon receipt of the shipping documents and confirmation of the Q & Q by SGS/CIQ at destination port. Seller pays commission within 48 hours by swift MT103 to all intermediaries as signed NCNDA/IMPFA.

Signed
On Behalf of Llp Kazanatoil.
Mr Zankoeva Balym
Mukhamedzhankyzy General Directo



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