

ПРЕМИУМ ОЙЛ ТРАНС ЖШС

ATTN:
BUYER/BUYER REPRESENTATIVE

DATE ISSUED: 06-04-2023

FULL CORPORATE OFFER

We Premium Oil Trans with legal responsibility under penalty of Perjury hereby confirm the availability and capability to supply the under listed Products for Immediate Spot and Contract sales. The Supply is guaranteed to meet the Specifications and pass through the stringent requirements of SGS or Equivalent. Financial Statement from the Buyer's bank clarifying buyer's financial capability may be required to consider buyer's negotiations. This offer is opened only to end buyers or its direct representatives.

LOADING PORT: Rotterdam/Houston/ASWP.
DELIVERY TERM: SPOT/ CI/ DIP & PAY/ FOB/ CIF
CONTRACT TERMS: 1st Month Trial + 12 Months' Supply.
PAYMENT TERM: 1st Lift MT103 after successful Dip Test + SBLC for Contract supply.
INSPECTION: Weighted by SGS at the Loading Port will be at Seller's Cost.
ORIGIN: Kazakhstan
INSURANCE: 101%.
QUALITY: ISO Standard.
SPECIFICATION: Int'l Export Standard.
PACKING: In Bulk / Oil Tanker Lots.

VIRGIN FUEL OIL D6
PRICE: FOB Gross \$0.95- Net \$0.91 Per Gallon
TRIAL QUANTITY: 200 000 000 Gallons
MONTHLY QUANTITY: 500 000 000 Gallons
COMMISSION: \$0.04 Per Gallons

EN590 10PPM
PRICE: FOB Gross \$420 - Net \$410 per Metric Ton
TRIAL QUANTITY: 100 000 Metric Ton
MONTHLY QUANTITY: 500 000 Metric Tons
COMMISSION: \$10 Per Metric Ton

AVIATION KERROSENE JETA-1
PRICE: FOB Gross \$ 75 - Net \$ 71 per Barrel
TRIAL QUANTITY: 2 000 000 Barrels
MONTHLY QUANTITY: 6 000 000 Barrels
COMMISSION: \$2 Per Barrel

LIGHT CYCLE OIL (LCO)
PRICE: FOB Gross \$ 300 - Net \$ 290 per Metric Ton
TRIAL QUANTITY: 100 000 Metric Ton
MONTHLY QUANTITY: 300 000 Metric Tons
COMMISSION: \$10 Per Metric Ton

LNG(LIQUEFEID NATURAL GAS) GOST 5542-87
PRICE: FOB Gross \$ 360 - Net \$ 350 per Metric Ton
TRIAL QUANTITY: 50 000 Metric Tons
MONTHLY QUANTITY: 200 000 Metric Tons
COMMISSION: \$10 Per Metric Tons

CST- FUEL OIL ALL GRADE
PRICE : FOB Gross \$ 330 - Net \$ 320 per Metric Ton
TRIAL QUANTITY: 50 000 Metric Ton
MONTHLY QUANTITY: 200 000 Metric Tons
COMMISSION: \$10 Per Metric Ton

Address: Republic of Kazakhstan 010000 Astana, 18 Turan Ave., block "A", 3rd floor

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CIF PROCEDURE

1. Buyer accepts seller's procedure and issues ICPO with the following details: banking details, Buyers company profile and acceptance letter from Buyer.
2. Seller issues Sales and Purchase Agreement (SPA) open for amendment. Buyer reviews, amends (if necessary), signs and stamps the SPA, then return the SPA in WORD FORMAT to seller within 3 working days. Seller sends the final notarized SPA to the Buyer in PDF format. Buyer confirms the final SPA and issues letter of acceptance of the final SPA.
3. Seller issues to the Buyer via email the following PPOP documents: Statement of product availability. Export License. Certificate of Origin. Company Certificate of Incorporation.
4. Buyer's bank within 5 working days' issues DLC MT700 or SBLC from ANY TOP BANKS in the world for first shipment's value to seller's financial bank to enable seller to commence loading of product with the shipping company. Seller is to finalize loading within Six to ten working days. If buyer fails to issue DLC MT700 within the given 5 working days, as an alternative, buyer pays \$495,000 USD to the seller via MT103. Seller proceeds with the shipment of the product without any delay, the alternate payment will be deducted from the total value of the product when final payment is made by the buyer after discharge at the port of destination. NOTE: The 5 days starts immediately the buyer issues out the final and notarized contract.
5. Upon receiving the buyer's bank financial instrument, seller lodges and activates 2% Performance Bond/Guarantee (PB) in favor of the Buyer WITHIN 48 Hours. If Seller fails to supply the cargo/shipment of the product to the Buyer, this 2% Performance Bond will be paid to the Buyer.
6. Upon seller's bank successful exchange of instrument method with buyer's bank, seller loads product within six to ten international working days and seller's bank sends full pop documents to buyer's bank via bank to bank swift and a copy via email to buyer and representative: Copy of Charter Party Agreement(s) to transport the product to Discharge port. Company Taxpayer's Certificate. Fresh SGS Report. Tank Receipt. Copy of Vessel Questionnaire 88. The Customs formalities, and test report to Buyer's bank. Product allocation certificate. Copy of Bill of lading. Certificate of Non-Wooden Product. Copy of Commercial Invoice. Notice of Readiness. Copy of the port Storage Agreement. Product quantity and quality Certificate.
7. Shipment commences as scheduled in the contract and upon arrival of the cargo at the discharge port, buyer's inspection team carries out CIQ, SGS or equivalent inspection to ascertain quality and quantity.
8. Seller sends hard copy of all registered documents through courier service and signs NCNDA/IMFPA between all intermediaries involved with the notarized copy sent to Buyer's bank.
9. Upon Vessel's arrival and finalization of SGS at destination port, Buyer releases payment via swift fund transfer within 3 to 5 banking days to seller for total shipment value after discharge of product at destination port and receipt of the entire relevant shipping documents. Seller within 48hours pays the intermediaries involved according to the signed and notarized NCNDA/IMFPA



General Director: Uteev Ruslan Sbasarovich

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