



JOINT STOCK COMPANY

"OIL COMPANY "KANDRYNEFT"



452765, BASHKORTOSTAN REPUBLIC, TUYMAZINSKY DISTRICT, SELO
COUNTRY, TELMANA STREET, VLD 76



+79004665242



jscnkoilkandryneft@mail.ru

Attn: Principal Buyer / Mandate

Origin: kazakhstan

SOFT CORPORATE OFFER

WE JOINT STOCK COMPANY "OIL COMPANY "KANDRYNEFT" HEREBY ISSUE THIS SOFT OFFER WITH FULL CORPORATE RESPONSIBILITY ON BEHALF OF OUR SELLER/REFINERY, WE CONFIRM AND CERTIFY THAT WE HAVE THE INTENTION AND CAPACITY TO SUPPLY THE COMMODITIES BELOW ACCORDING TO OURS SALES TERMS AND PROCEDURES.

PRICE LIST

DIESEL GAS D2 OIL GOST 305-82

Minimum Quantity: 10,000
Maximum Quantity: 500,000
MTCIF Price: Gross \$320/Net
\$310 FOB Price: Gross \$310
/Net \$300
Commissions Seller side USD 5 Buyer side USD 5

{DIESEL GAS OIL ULTRA-LOW SULPHUR DIESEL EN590 10 PPM / 500 PPM}

Minimum Quantity: 10,000
Maximum Quantity: 500,000
MTCIF Price: Gross \$320/Net
\$310 FOB Price: Gross \$310
/Net \$300
Commissions Seller side USD 5 Buyer side USD 5

{AVIATION KEROSENE COLONIAL GRADE A1}

MINIMUM QUANTITY: 300,000 BARRELS PER MONTH
MAXIMUM QUANTITY: 5,000,000 BARRELS PER MONTH
CIF PRICE: GROSS USD \$ 87.00 / USD \$85.00 NET ON CIF
FOB PRICE: GROSS USD \$ 77.00 / USD \$75.00 NET
COMMISSIONS SELLER SIDE USD 1 BUYER SIDE USD 1

{AVIATION KEROSENE COLONIAL GRADE 54 JET FUEL}

MINIMUM QUANTITY: 300,000 BARRELS PER MONTH
MAXIMUM QUANTITY: 5,000,000 BARRELS PER MTH



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COST, INSURANCE, AND FREIGHT (CIF) PROCEDURE.

1. Buyer Issues Icpo With This Procedure In Corporates On The Icpo Along With Buyer's Company Registration Certificate.
2. Seller Issues Sale & Purchase Agreement (Spa), And Icc Warning Letter Buyer Review, Amend (If Necessary), Signs And Return The Spa In Word Format To Seller Within 3 Banking Days. Seller Sends Final Spa To Buyer In Pdf Format; Buyer Confirms Final Spa And Issues Letter Of Acceptance Of The Final Spa.
3. Seller Issues To Buyer Via Email The Following Transaction Documents:
 - Commitment To Supply.
 - Statement Of Product Availability.
 - Certificate Of Origin).
 - Product Passport.
 - Atsc, Buyer Confirms The Receipt Of The Documents By Mail And Issue Confirmation Letter Within 24hrs.
4. Seller Makes Arrangement For The Chartered Freight With A Renowned Shipping Company For The Transportation Of The Product To Buyer Designated Discharge Port, Both Seller And Buyer Sign The Charter Party Agreement (Cpa) Together With The Shipping Company (Athreepartycpa) This Is Applicable Only For 1st Shipment (Seller & Buyer) Pays Cpa Cost 50/50 Via T/T Wire Transfer Directly To The Shipping Company. Fee Would Later Be Refunded/Deducted When Buyer Is Paying For The Total Product Cost).
5. After Completion Of The Above, Seller Issues To Buyer Product Title Transfer Agreement, Buyer Signs And returns. Seller Legalizes The Jointly Contract With The Authorities In Charge And Sends To Buyer The Legalized Contract, The Certificate Of Product Title Transfer And Then Proceeds With The Port & Custom Clearance Of Product And All Internal Routines Operations Accordingly.



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MR. VAFIN TIMUR RIFOVICH
(GENERAL DIRECTOR)
JOINT STOCK COMPANY "OIL COMPANY "KANDRYNEFT"

