



KAYSAR INVEST OIL

Producing and Exporting of Oil and gas Products

FULL CORPORATE OFFER

We **KAYSAR INVEST OIL" TOO REFINERY** with full corporate and legal authority and responsibility and under penalty of perjury, confirm availability of petroleum products for immediate sales to "BUYER" under the specified terms and conditions below. Our commodity is guaranteed to meet the standard the specified terms and conditions below. Our commodity is guaranteed to meet the standard international regulations.

DIRECTOR FOR SALES & EXPORT

Aslan D. Bulatov

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PRODUCT LISTS AND PRICES

EN590 10PPM DIESEL FUEL PRICE:

\$360.00 USD PER MT GROSS, \$350.00 USD PER MT NET. QUANTITY: 50,000 MT – 500,000 MT trial shipments, to be increased upon completion of the first trial shipment.

JET FUEL AVIATION KEROSENE COLONIAL GRADE 54

PRICE; \$70.00 USD per BBL GROSS / \$68.00 USD per BBL NET. QUANTITY: - 2,000,000 BBLS trial

shipment, to be increased upon completion of the first trial shipment. INCOTERMS: FOB CI DIP and Pay Russia Port, Rotterdam Port or Houston Port.



CIF STANDARD WORKING PROCEDURE

1. Buyer issues Irrevocable Corporate Purchase Order (ICPO) containing buyer company information and banking information upon receipt and acceptance of Seller.
2. Seller issues Draft Sales & Purchase Agreement (SPA) to buyer, buyer review seller issue Sales & Purchase Agreement (SPA) which is open for amendment, signed and return SPA to seller for final review.
3. Seller reviews countersigned Sales & Purchase Agreement (SPA) acknowledged and legalize it legalization shall be borne by the Seller.
4. Seller issue the below listed Partial POP for buyer confirmation.
 - a. Refinery Commitment to Supply
 - b. Certificate of Origin
 - c. Seller Export License
 - d. Quality and Quantity Report (Product Passport).
5. Buyer pays (\$97,000.00) United State Dollars for Security Guarantee Deposit of total product cost to secure the allocation which would be deducted from the first shipment. Within twenty-four (24) hours of Guarantee Deposit Confirmation, Seller sign Charter Party Agreement (CPA) with the shipping company and release Full POP document and 2% Performance Bond to Buyer's Bank. All Parties involved sign the NCNDA/IMFPA.
6. Seller issued full PPOP DOCUMENT TO BUYER.
 - a. Ship Certificates



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- b. Cargo Declaration
 - c. Fresh SGS Report
 - d. Charter Party Agreement
 - e. Ownership Certificate
 - f. Title Transfer Affidavit
 - g. Product Allocation Certificate
 - h. Ullage Report
 - i. Notice of Readiness
 - j. Customs Declaration Certificate
 - k. Ocean Bill of Lading and Cargo Manifest
 - l. Vessel's Q88
7. Shipment commences as per contract delivery schedule.
8. Within Three banking days of Vessel arrival, buyer release payment via MT103 after CIQ/CICC at destination port.
9. Seller pays the commission to all intermediaries involved in the transaction within 24 hours after confirmation of buyer's payment and seller transfers title to buyer.

AS THE SELLER POSITION NAME: DIRECTOR FOR SALES & EXPORT Aslan D. Bulatov	AS THE BUYER:
SIGN /	SIGN /
 	