

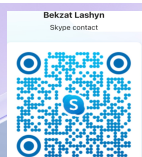
Date: 18 / MAY / 2023

TO WHOM IT MAY CONCERN

PRODUCT ORIGIN: REPUBLIC OF KAZAKHSTAN, EGYPT, UAE

AVIATION KEROSENE	SPOT	12 MONTHS	MINIMUM QUANTITY
JET FUEL A1	70	60	500,000 BBL
JET FUEL JP54	75	65	500,000 BBL
DIESEL GAS OIL			
GAS OIL D2	355	320	50,000 MT
EN590 10 PPM, 50 PPM	350	315	50,000 MT
ESPO	335	235	50,000 MT
AGO	450	350	50,000 MT
LCO	335	235	50,000 MT
VIRGIN FUEL D6 LOW OIL	1.00	0.66	100,000,000 GALLON
LNG, LPG	270	250	50,000 MT

Deputy Director: BEKZAT LASHYN



FOB ROTTADAM/ HOUSTON PORT

1. Buyer issue official I.C.P.O, C.P, RC and Valid of Identification Passport.
2. Seller issue Commercial invoice, plus SPOT Contract SPA to Buyer, Buyer sign returns CI and verifiable BCL, TSA or CPA and SPA to the Seller for final endorsement.
3. Seller sends to Buyer legalized CI and proceed in requesting the services of SGS company to carry out fresh Q&Q on the product in Seller's Tank and Seller send Fresh Q&Q SGS report, paid by the Buyer Company along with Seller's POP documents as below.
 - Fresh SGS (Q&Q report) not less than 72 hours.
 - Shore Tank Quantity Certificate
 - Certificate of Product Deposit
 - Tank Storage Receipt (TSR)
 - Injection Report
 - Authorization to verify (ATV)
 - Authorization to Sell & Collect (ATSC)
 - Dip Test Authorization (DTA)
4. After confirmation of the Seller's product and POP's, Seller arrange Title Ownership Transfer and LAYCAN from the terminal for Buyer vessel access or Tank-To-Tank Transfer.
5. Buyer makes 100% payment by MT103 TT wire transfer for the total product and the Buyer send an Authorization to Inject (ATI) to Seller. NCND & FEE PROTECTION AGREEMENT is signed.
6. Seller injects product to Buyer's tank and Seller pays all intermediaries involved in the Transaction as per the executed NCNDA commission protection fee and transfers Title of Ownership to the Buyer's name.

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