

We can provide the following products and pricing to a qualified Buyer.

Procedures and pricing cannot be altered.

Delivery term: FOB Rotterdam

Origin: Kazakhstan

EN590 10ppm

200,000 – 500,000 MT \$485 GROSS / \$475 NET

Jet A1

1,000,000 – 4,000,000 bbl. \$83 GROSS / \$79 NET

Option A: TRANSACTION PROCEDURES FOR FOB DELIVERY

1. Buyer issues ICPO and TSA with company registration certificate alongside copy of passport page.
2. Seller issues Commercial invoice and Warming Letter {WL} Buyer countersigns and returns back to seller alongside with an official letter of the number of days they want to extend the storage tank storage
- 3 Seller registers and legalize the Commercial invoice with Refinery
4. Seller issues the below POP documents to Buyer's secured email for verification.
 - A. Tank storage Receipt (TSR) with Bar Code
 - B. Authorization to Sell and Collect
 - C. Commitment and Guarantee Assurance Letter to supply.
 - D. Product Passport Analysis Report issued by Refinery
 - E. Unconditional DTA signed by Buyer and his Tank Farm
5. Upon successful result of POP Documents, within 48 hours provide his Tank Storage Receipt
- 6 Upon confirmation of buyer's payment for the Tank extension tank Storage Company issue a valid tank storage Receipt to buyers.
7. Seller issue Authorization to Verify ATV and Dip-test Authorization to Buyer to conducts Q & Q on product through their SGS team at buyer cost or ALTERNATIVE Seller provide SGS Report to buyer.
- 8 Upon confirmation of the SGS REPORT within 48 hours buyer makes payment by MT103 to seller.
9. Seller transfer title ownership to buyer name and injection product into buyer lease Vessel.

Option B: TRANSACTION PROCEDURES FOR FOB DELIVERY

1. Buyer accepts seller working procedure and issue ICPO.
2. Seller issues commercial invoice (CI), Buyer signs and returns back commercial invoice.
3. Seller issue TSR with GPS coordinate to Buyer Company,
4. Buyer contacts the Seller's storage facility for tank extension to enable Buyer approval to gain access to the facility and execute the Quality & Quantity Inspection in Seller Tank Farm for FRESH Analytical Report/Result by SGS.
5. After the successful DIP test, (NCNDA/IMFPA) will be signed by all parties.
6. Seller injects product into Buyer's vessel or injects into Buyer's tanks Buyer or buyer take over the storage tanks, within maximum 48 hours Buyer pays via MT 103/TT for the spot transaction and The seller issues all export documents to the buyer.
7. Upon conclusion of first lift transaction seller pays all intermediaries involved in the Transaction and proceed with the signing of contract with Buyer.

PROCEDURES FOR VESEEL TANKER TAKE OVER

1. Buyer issues Irrevocable Corporate Purchase Order (ICPO) with seller procedures.
2. Seller issues the Takeover of contract addendum for review and endorsement by all parties.
3. Seller issues Proof of Product and Shipping documents as listed below:
 - A. Bill Of Lading
 - B. Vessel Tanker Details
 - C. Product Passport (Dip Test)
 - D. Product Conformity
 - E. Proforma Invoice
 - F. Cargo Manifest
4. Upon receipt of the above documents by the buyer, buyer makes payment for the Title Transfer of the vessel via T T Wire Transfer / MT103.
5. Upon receipt of the above payment of the vessel Title Transfer, the Ownership Certificate will be issued and remaining Proof of Product and shipping documents will be sent to the buyer alongside

the SGS Report while the course of the vessel will be re-routed to the current buyer's discharge port.

6. Upon arrival of the vessel at Discharge Port, the vessel captain will hand over all the original POP documents to the buyer's representative while buyer pays for the total contract after SGS, CIQ or equivalent inspection at the discharge port via T/T Wire transfer and the re-routing fee will be deducted while offloading will commence immediately