



PETROGAS WK LLP
CONSULTING

PETROGAS WK LLP

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VALID TILL: 31 DECEMBER 2023

TO: BUYERMANDATE/ENDBUYER

SOFT CORPORATE OFFER

We "PETROGAS WK LLP" is consulting/mandate for oil and gas exploiting here in Kazakhstan, We carry out every mandatory due diligence, and bring only reliable and real credible buyers and buyer's mandate to work with and your entity with the Refinery's terms and procedure producing and Export Company, with full legal responsibility, We hereby confirm and certify that my suppliers have the intention and capacity to supply these commodities according to the Terms and Conditions and stipulated herein for the below products

AVAILABLE PRODUCT LIST AND PRICE

DIESEL FUEL EN-590-10PPM/50PMM/500PMM GASOLINE

MINIMUM QUANTITY: 10,000 METRIC TONS PER MONTHLY

MAXIMUM QUANTITY: 500,000 METRIC TONS PER MONTHLY

ORIGIN: KAZAKHSTAN

CIF PRICE: USD \$340 GROSS / USD \$330 MT

FOB PRICE: USD \$330 GROSS / USD \$320 MT

LOADING PORT: HOUSTON/ AKTAU ROTTERDAM

COMMISSION: \$5 USD BUYER SIDE / \$5 USD SELLER SIDE

JET FUEL JPA1

MINIMUM LIFTABLE QUANTITY: 500,000 BBL.

MAXIMUM QUANTITY: 3,000,000 BBL. MONTHLY

ORIGIN: KAZAKHSTAN

CIF PRICE: GROSS USD \$90.00/USD \$86.00 BBL

F.O.B PRICE: GROSS USD \$86.00 BBL NET: USD \$82.00 BBL

LOADING PORT: AKTAU / ROTTERDAM/ HOUSTON

COMMISSION: \$2 USD BUYER SIDE / 2 USD SELLER SIDE

UREA 46% PRILLED & GRANULAR

MINIMUM QUANTITY: 50,000 METRIC TONS PER MONTHLY

MAXIMUM QUANTITY: 100,000 METRIC TONS MONTHLY

CIF PRICE: GROSS USD \$ 330.00 / USD\$ 320.00 MT

FOB PRICE: GROSS USD \$ 320.00 / USD \$ 310.00 MT



TTO TRANSACTION PROCEDURE

1. Buyer issue ICPO.
2. Seller Provides MOU and CI to be signed by buyer and seller.
3. Seller and Buyer endorse the CI and MOU.
4. Seller provide following documents:
 - a) BILL OF LADING,
 - b) VESSEL Q88,
 - c) VESSEL DETAILS,
 - d) ULLAGE REPORT,
 - e) CARGO MANIFEST,
 - f) PRODUCT PASSPORT (INDIGENOUS DIP TEST),
 - g) CERTIFICATE OF ORIGIN
 - h) STATEMENT OF PRODUCT AVAILABILITY.
5. Buyer pays 5% deposit.
6. Seller provides ATV on board and PRODUCT TITLE TRANSFER CERTIFICATE along with NCNDA/IMFPA
7. Buyer pays remaining balance in full After CIQ/GSG test confirms Q&Q

FOB WORKING PROCEDURE DIP AND PAY (KAZAKHSTAN REFINERY)

1. Buyer issues Irrevocable Corporate Purchase Order (ICPO) and Tank Storage Agreement (TSA) as a proof of storage availability with buyer scan passport copy and company registrations certificate.
2. Seller issues Commercial Invoice (CI) of the product in tanks at the port along with Statement of Product Availability for buyer review; Buyer signs and returns commercial invoice to seller with ATV from his Tank Farm within its validity.
3. Seller upon verification of Buyer's ATV issue to buyer POP and documents listed below:
 - a) GPS coordinate-tank storage receipt TSR with scanned barcode
 - b) Injection Report Rotterdam Shore Tank (IR)
 - c) Unconditional Dip test Authorization (OTA}
 - d) Authorization to sell and collect (ATSC).
 - e) Fresh SGS Report in Seller Tank. (Not older than 72 hours)
 - f) Authorization to Verify the Product in Seller's Tank (A TV)
 - g) Product passport and Analytical report (PP)
 - h) Product Allocation Certificate
 - i) Notarized NCNDA/IMFPA and endorsed by the seller Bank to secure commissions payment



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for and on behalf of

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