

SOFT CORPORATE OFFER

We the management board of LIMITED LIABILITY PARTNERSHIP "SAIN OIL TRAD with a legal entity established and operating under, representing Kazakhstani petrochemical Refinery, acting on the basis of the Facilitator, agent, hereby declare and confirm with full legal and corporate responsibility and under penalty of perjury that our suppler are ready, willing and able to supply the following Petrochemicals products refine and unrefined commodity according to the terms and conditions stated below. Our Seller has sufficient funds, as well as any export permits and licenses needed to fulfill this purchase obligation.

AVAILABLE PRODUCTS

LIQUIDIFIED NATURAL GAS (LNG)

Minimum Quantity: 50,000 Metric Tons per Month Maximum Quantity: 500,000 Metric Tons per Month CIF Price: \$350.00 USD Gross / \$ 340.00 USD Net FOB Price: \$340.00 USD Gross/ \$330.00 USD NET

UREA 46% PRILLED & GRANULAR

Minimum Quantity: 50,000 Metric Tons per Month Maximum Quantity: 500,000 Metric Tons Month CIF Price: \$250.00USD Gross / \$240.00USD Net

EASTERN SIBERIA-PACIFIC OCEAN OIL (ESPO)

Minimum Quantity: 1,000,000 per barrel per Month





BASE OIL SN 150

Available Quantity: 500,000MT

CIF Price: Gross USD \$360 / Net USD \$350

Loading Port: Vladivostok / Novorossiysk / Vyborg / Vanino/Kozmino / Atyrau

Commission: \$5Buy side. Seller side\$5 Per MT

FOB PROCEDURE TANK TO TANK.

- 1. Buyer issues an official Irrevocable Corporate Purchase Order (ICPO) with Seller's procedure incorporated on it.
- 2. Seller receives and verifies buyer's ICPO and issues Commercial Invoice (CI) for the product in seller's tank in port terminal for buyer's review and endorsement.
- 3. Buyer review, endorse and return the endorsed Commercial Invoice (CI) to seller, along with buyer's Tank Storage Agreement (TSA) from buyer's Logistic Company.
- 4. The Seller's verify the Tank Storage Agreement (TSA) provided by the buyer. Upon successful verification and approval of the authenticity and availability of the Storage Facility in favor of buyer. Seller release the below POP documents directly to end buyer's secure email.
- a) Legalized Commercial Invoice.
- b) Injection Report
- c) Commitment to Supply.
- d) Fresh SGS (Not Older Than 48 hrs.)
- e) ATS -Authorization to Sell & Collect
- f) Authorization to Verify (ATV)
- g) Dip Test Authorization (DTA)
- h) Commitment Letter to Supply
- i) Export license.
- j) Statement of Product Availability.







+7 778 103 9908

O AKMOLA REGION, KOKSHETAU G.A. KOKSHETAU

COMPANY DETAILS	
COMPANY NAME:	LIMITED LIABILITY PARTNERSHIP SAIN OIL TRADE
COMPANY ADDRESS:	AKMOLA REGION, KOKSHETAU G.A., KOKSHETAU CITY
NATIONALITY:	KAZAKHSTAN
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