

Issued to: Buyer's Mandate.

SOFT COOPERATE OFFER

We, AMANAT PETROL, TOO, a highly reputable entity in the energy, oil & gas, and agrochemical fertilizer sector of Kazakhstan, hereby present this Soft Corporate Offer. With utmost legal responsibility and adherence to the consequences of perjury, we express our commitment to offer the following terms and conditions outlined below.

Through this communication, we affirm our full preparedness, eagerness, and capacity to enter into a Sales and Purchase Agreement with your esteemed company. We intend to engage in a business transaction that adheres to the specified terms and procedures as presented herein.

DELIVERY	TTO ANY SAFE WORLD PORT
PAYMENT TERM	MT 103, TT WIRE
ORIGIN	Kazakhstan
INSPECTION	Any Universally Accepted Q&Q Inspection Company
COMMISSION	To be shared 50% each by both sides

NOTE: Prices for both CIF and TTO are the same.

Payment for Petcoke and Coal will be 4% under the below transacting procedures.

AVAILABLE PRODUCTS

- **KAZAKHSTAN PETROLEUM COKE**
- 50,000-300,000 MT Per Month x 12 Months
- PRICE \$145 Gross/\$135 Net

- **KAZAKHSTAN LIGHT CYCLE OIL**
- 50,000- 500,000 MT Per Month x 12 Months
- PRICE \$325 Gross / \$315 Net

- **KAZAKHSTAN EAST SIBERIAN PACIFIC BASIN CRUDE OIL**
- 1,000,000- 5,000,000 Bbl Per Month x 12 Months
- PRICE \$67 Gross / \$63 Net

- **DIESEL GAS D2 OIL GOST 305-82 (SPOT/CONTRACT)**
- 50,000 - 300,000 MT Per Month x 12 Months

TRANSACTING PROCEDURES CIF

1. Buyer issues an Irrevocable Corporate Purchase Order (ICPO) upon receipt of a Soft Corporate offer.
2. Seller issues a Draft Sales and Purchase Agreement to the buyer.
3. Buyer reviews the agreement, signs it, and returns the signed contract to the seller.
4. Seller reviews the signed contract, acknowledges it, and proceeds to legalize it through the Ministry of Energy. The cost of legalization is borne by the seller.
5. The seller releases the following Partial Proof of Product (PPOP) documents to the buyer for confirmation:
 - Refinery Commitment to Supply
 - Certificate of Origin
 - Quality and Quantity Report (Product Passport)
 - Statement of Product Availability
6. Upon receiving the Partial PPOP, the buyer must issue a Bank Instrument, specifically a Standby Letter of Credit (SBLC) MT760, within 5 working days to the seller's nominated bank account.
7. If the buyer fails to issue the SBLC MT760 within the given period of 5 working days, an alternative option is for the buyer to make a guarantee deposit of 3% of the total value of the contract to the seller as performance to secure the allocation. This deposit will be deducted from the first shipment. Within 24 hours of instrument confirmation, the seller signs the Chartered Party Agreement (CPA) and releases the full PPOP documents along with a 2% Performance Bond (PB) to the buyer's bank. The released PPOP documents include:
 - (a) Ship Certificates
 - (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
8. Shipment commences as per the contract schedule.
9. Within 72 hours of the vessel's arrival at the destination port, the buyer releases payment via MT103 after inspection by CIQ/SGS.
10. The seller is responsible for paying all intermediaries involved in the transaction.

**«АМАНАТ ПЕТРОЛЬ»
ЖАУАПКЕРШІЛІГІ ШЕКТЕУЛІ
СЕРІКТЕСТІГІ**

Заңды мекенжайы: АЛМАТЫ ҚАЛАСЫ, БОСТАНДЫҚ
АУДАНЫ, ӘЛ-ФАРАБИ ДАҒЫ, 17/1, «НҰРЛЫ ТАУ»
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**LIMITED LIABILITY COMPANY"
AMANAT PETROL"**

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