



AMANAT OIL

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AMANAT OIL SOFT COOPERATE OFFER

RECIPIENT: BUYER / BUYER MANDATE

We, AMANAT OIL KAZAKHSTAN, as Seller with full corporate and legal responsibility make this offer indicating readiness and ability to supply the below listed products, SPOT/LONG CONTRACT monthly basis for 12 calendar months. For first time buyers, the supply shall start with a trial shipment and followed by the monthly supplies for one year with 12 months rollover. The supply shall be from our export bulk allocation permit License, on equity/concession per the terms and conditions hereunder set forth.

TERMS AND CONDITION

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Delivery: CIF, FOB, TTO, CI Dip & Pay

Origin: KAZAKHSTAN

Inspection: Quality and Quantity inspection will Be Conducted at the Loading Port by SGS or equivalent

Payment Method: DLC MT 700/ 760 /SBLC MT700/760 /BG 700 / 760 /TT, MT103

Port: Any Safe Port World Port

Shipment Method: Via Pipeline, Tanker Vessel, Bulk, Truck, and Rail Way Delivery Port: Any Safe World Port Buyer Choice.



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3. Within 7 banking days, Buyer's bank sends DLC via MT700 according to seller's fiduciary to seller nominated fiduciary offshore bank account for first month shipment, should buyer payment instrument within 7 banking days, buyer will make cash deposit of \$ 450,000 by for security guarantee to enable seller charter vessel and commence shipment, and this p deducted from the total cost of product after inspection at discharge port, Seller's Bank i Documents to the Buyer's Bank alongside with the 2% Performance Bond (PB).

A. Copy of license to export, issued by the department of the Ministry of Energy, Kazakhstan.

B. Copy of Approval to Export, issued by the Ministry of Justice, Kazakhstan.

C. Copy of statement of availability of the product.

D. Copy of the refinery commitment to produce the product.

E. Copy of Transnet contract to transport the product to the loading port.

F. Copy of the port storage agreement.

G. Copy of the charter party agreement to transport the product to discharge port.

H. Copy of Vessel Questionnaire 88.

I. Copy of Bill of Lading.

J. SGS Report at loading port.

K. Dip test Authorization (DTA) & ATB L. NOR /ETA

M. Certificate of Ownership Transfer.

N. Allocation Transaction Passport Code Certificate (ATPCC) by Ministry of Energy.

O. Seller will issue TSR upon successful verification of all documents.

4. Shipment commences as per signed contract delivery schedule and the shipment should Buyer's discharge port within 5-25 days. The SGS inspection will be borne by the Seller at seaport and Buyer at the unloading seaport.



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5. Buyer releases payment to Seller by TT/MT103 upon receipt of the shipping documents confirmation of the Q & Q by SGS/CIQ at destination port.

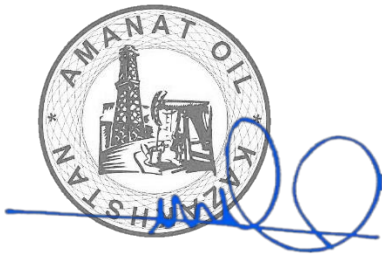
6. Seller pays commission within 48 hours by swift MT103 to all intermediaries as signed

SIGNED & STAMPED

AMANAT OIL

Sales & Export DIRECTOR (CHAIRMAN)

SERIK OMAROV



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