



GREENENERGY PV

# GREENENERGY PV

Email: [info@green-energy.com](mailto:info@green-energy.com)

Phone/WhatsApp: +7 7074516453

BIN: 150940020482

## SOFT CORPORATE OFFER

We, the undersigned

GREENENERGY PV is an Oil & Gas company and we have the legal authorization to supply petroleum product, natural gas, petrochemical, energy, and other natural mineral resources, GREENENERGY PV is active and under the management of managers with decades of experience in oil and natural gas export in the market, and we are in connection with different exploration refineries across the globe.

We continue to grow significantly by adding new reliable buyer/seller of any petroleum product and other minerals resources, adapting rapidly to changes, therefore, it will be our pleasure to have a safe and successful contract with our customers.

With full legal responsibility under penalty, we hereby confirm the availability and capability to supply the listed product for immediate spot and contract sales.

## TERMS OF NEGOTIATION

PRODUCT ORIGIN: KAZAKHSTAN

INCOTERMS: CIF/TTO/FOB

LOADING PORTS: PORT OF AKTAU, ROTTERDAM AND HOUSTON ETC.

PAYMENT: SBLC, MT103 TT WIRE, PERFORMANCE BOND: 2% PB

CONTRACT TERM: 12 MONTHS MINIMUM (WITH ROLLS AND EXTENSIONS)

INSPECTION: SGS, CIQ OR SIMILAR



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## **DIESEL EURO 4/5**

MINIMUM QUANTITY: 50,000 MT – 1.000.000MT PER MONTH

CIF PRICE: GROSS USD \$310.00 / \$300.00 NET

COMMISSION: \$5 USD / \$5 USD

## **GASOLINE OCTANE 95**

MINIMUM QUANTITY: 50,000 MT – 200,000 PER MONTH

CIF PRICE: GROSS USD: \$490.00 / USD \$480.00 NET

FOB PRICE: GROSS USD: \$390.00 / USD \$380.00 NET

COMMISSION: \$5 USD / \$5USD

## **BITUMEN**

MINIMUM QUANTITY: 50,000 MT – 200.000 PER MONTH

CIF PRICE: GROSS USD: \$410.00 / USD \$400.00 NET PER MT

FOB PRICE: GROSS USD \$390.00 / USD \$380.00 NET PER MT

COMMISSION: \$5 USD / \$5 USD

## **MAZUT M100**

MINIMUM QUANTITY: 50,000MT–200,000MT PER MONTH

CIF PRICE: GROSS USD \$510.00 / USD \$500.00 NET PER MT

FOB PRICE: GROSS USD \$500.00 / USD \$490.00 NET PER MT

COMMISSION: \$5.00 USD / \$5.00 USD

## **CIF TRANSACTION PROCEDURE:**

1. Buyer issues ICPO must be with buyer company letterhead.
2. Seller issues Draft SPA Contract (open for any amendments), Buyer signs, seals and returns the Draft SPA Contract to Seller for final endorsement.
3. Seller gives Partial POP.
  - a) Seller Irrevocable Commitment to Supply.
  - b) Statement of availability of product.
  - c) Certificate of origin.
  - d) Payment Invoice for the first value shipment.



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7. Buyer submits NOR from his Shipping Company for injection to commence into the Buyer's nominated Vessel and upon successful injection of product, Seller issues fresh SGS Q&Q Report (not older than 24 hours) with FULL POP Documents to the Buyer, including the following documents: • Resource-confirmation Letter (issued by the End-Refinery) etc.
- 8). Buyer issues 100% payment for the total value cost of product via MT103/TT Wire Transfer to the Seller's designated bank account.
- 9). Seller completes transfer of product title in the Buyer's name and pays all Commission to his Seller Side Intermediaries as per Master Fee Agreement and Buyer pays also directly his Buyer's Side intermediaries
- 10). The Seller issues annual (12 months) delivery contract for review and acceptance.

IF ALL TERMS ARE ACCEPTED, KINDLY PROVIDE US WITH BUYER'S ICPO/LOI TO ENABLE US PROCEED.



Ka. buloich Sarsembaev  
Director