



KAZAKH NEFT-I-GAS

"KAZAKH NEFT-I-GAS" ЖАУАПКЕРШІЛІГІ ШЕКТЕУЛІ
СЕРІКТЕСТІГІ

Мекен-жайы: Астана қаласы, Есіл ауданы, Е 248 көшесі, 6 ғимарат
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Электрондық поштасы: sales@kazakhneftgas.kz,

sends to buyer all the full POP documents below. (Seller also endorses NCNDA/IMFPA signed by all parties and lodge to their bank respectively.

A. Copy of License to Export, Issued By the Department of the Ministry of Energy.

B. Copy of Approval to Export, Issued By the Department of the Ministry of Justice.

C. Copy of Statement of Availability of the Product.

D. Copy of the Refinery Commitment to Produce the Product.

E. Copy of the Contract to Transport the Product to the Port.

F. Copy of the Port Storage Agreement.

G. Dip test Authorization.

H. Tank receipt

J. SGS report

6. After successful Q&Q by buyer at the discharge port, buyer pays seller through MT103 - After the ship reaches the discharge port, Q/Q will be given

to the seller after the physical visit of the buyer and the bottom test / SGS.

7. After successful confirmation of buyer's payment to seller nominated bank account, seller pays Intermediaries commissions within 72 hours of receiving of receiving buyer's payment for the product.

8. If either party violates the obligations assigned to him in this agreement, then that party has the right, without prejudice to other legal remedies available to him, to consider such failure as non-compliance with this agreement or unilaterally suspend his obligations. Such errors must be corrected and in both cases, the damage and prejudice caused by non-compliance can be compensated. If the buyer does not receive the product or pay for the product or the order is not delivered by the seller according to the delivery schedule or the seller does not pay the intermediary commission for this transaction, then the party who does not carry out its obligations will be subject to a fine in the amount of the TOTAL CONTRACT PRICE in USD per DELIVERY, and this provision is valid as long as CONTRACTS and ROLL EXTENSION. NO SBLC/DLC

9. NOTE: So that sellers and buyers and intermediaries feel safe in this transaction. THE SPA CONTRACT is CONTRACTED by the Seller's NOTARY or by the buyer's NOTARY in accordance with applicable INTERNATIONAL TRADE LAW. The buyer authorizes the Seller to send the product from the nearest storage port to the buyer's destination, from Rotterdam, Houston, Fujairah, Singapore Port, to send the product to the buyer's place no problem. The buyer will notify the seller of the location at least 20 days in advance every month. CIF will be requested from a minimum of 3 to a maximum of 5 different locations each month

CLAUSE 8 – DELIVERY

8.1. Commodity subject of this CONTRACT shall be delivered to BUYER through CIF ASWP in BUYER'S PREFERRED COUNTRY AND UNLOADING PORT.

8.2. SELLER shall provide the vessel tanker and communicate of the loading date and such nomination shall

be approved by SELLER within 72 hours.



8.3. SELLER undertakes to deliver and BUYER undertakes to receive from deliverable under the CONTRACT in full or part cargo lots by vessel tanker and accepted by buyer for this purpose.