



**LIMITED LIABILITY COMPANY "KYRGYZ INDUSTRIAL SERVICE KOMPANY OIL AND GAS"**

Кыргыз онер жай сервис комбинаты нефтегаз  
ADDRESS: CHUY REGION, ZHAVIL DISTRICT, KARA-BALTA KYRGYZSTAN  
info@kyrgyziskoilgas.com  
Phone-WhatsApp: +996 554 608 052  
REG №: 160410-3308-000  
TIN: 02707201610261



Date of Issue: 18/07/2023.

Attn.: End Buyer/ Buyer Mandate.

Origin: Kazakhstan, Azerbaijan, & Russia

**SOFT CORPORATE OFFER**

WE LIMITED LIABILITY COMPANY "KYRGYZ INDUSTRIAL SERVICE KOMPANY OIL AND GAS" UNDER PENALTY OF PERJURY HEREBY ISSUE THIS SOFT CORPORATE OFFER WITH FULL POWER AND AUTHORITY WITH GIVEN TERMS AND CONDITIONS AND CONFIRM OUR READINESS TO SUPPLY THE FOLLOWING COMMODITY ACCORDING TO THE TERMS AND CONDITIONS STIPULATED IN THIS SOFT CORPORATE OFFER.

PRODUCTS	FOB	CIF	QUANTITY	LOADING PORT
Aviation Fuel Jet A1 / TS-1 / JP54	FOB \$72 gross/ \$70 net x bbl	CIF \$82 gross/ \$80 net x bbl	Mini Qty: 500,000 Bbl per Month - Max Qty: 2,000,000 Bbl per Month	Port of Rotterdam, Port of Aktau, Port of Baku & Port of VLADIVOSTOK
DIESEL GAS D2 OIL GOST 305- 82	FOB \$270 gross/ \$260 net x MT	CIF \$280 gross/ \$270 net x MT	Mini Qty: 30,000 MT per Month - Max Qty: 200,000 MT per Month	Port of Rotterdam, Port of Aktau, Port of Baku & Port of VLADIVOSTOK
Diesel EN590 10PPM	FOB \$270 gross/ \$260 net x MT	CIF \$280 gross/ \$270 net x MT	Mini Qty: 30,000 MT per Month - Max Qty: 200,000 MT per Month	Port of Rotterdam, Port of Aktau, Port of Baku & Port of VLADIVOSTOK
Light Circle Oil (LCO)		CIF \$260 gross/ \$250 net x MT	Mini Qty: 30,000 MT per Month - Max Qty: 200,000 MT per Month	Port of Rotterdam, Port of Aktau, Port of Baku & Port of VLADIVOSTOK
D6 Virgin Fuel Oil	FOB \$0.72 gross/ \$0.70 net x GAL	CIF \$0.82 gross/ \$0.80 net x GAL	Mini Qty: 30,000 GAL per Month - Max Qty: 200,000 GAL per Month	Port of Rotterdam, Port of Aktau, Port of Baku & Port of VLADIVOSTOK
ESPO Blend Crude Oil		CIF \$52 gross/ \$50 net x bbl	Mini Qty: 500,000 Bbl per Month -	Port of Rotterdam, Port

**ДАРЕК: ЧУЙ ОБЛАСТЫ, ЖАЙЫЛ РАЙОНУ, КАРА-БАЛТА Ш.**

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			Max Qty: 2,000,000 Bbl per Month	of Aktau, Port of Baku & Port of VLADIVOSTOK
Petroleum Coke		CIF \$210 gross/ \$200 net x MT	Mini Qty: 30,000 MT per Month - Max Qty: 200,000 MT per Month	Port of Rotterdam, Port of Aktau, Port of Baku & Port of VLADIVOSTOK
UREA 46 PRILLED & GRANULAR		CIF \$200 gross/ \$190 net x MT	Mini Qty: 30,000 MT per Month - Max Qty: 200,000 MT per Month	Port of Rotterdam, Port of Aktau, Port of Baku & Port of VLADIVOSTOK
BASE OIL/SN 500 ALL GRADE		CIF \$290 gross/ \$280 net x MT	Mini Qty: 30,000 MT per Month - Max Qty: 200,000 MT per Month	Port of Rotterdam, Port of Aktau, Port of Baku & Port of VLADIVOSTOK

### FREE ON BOARD (FOB) PROCEDURE

1. The buyer issue ICPO along with Company certificate of registration, passport scanned copy and Tank Storage Agreement (TSA) as proof of tank storage availability.
2. Seller verifies and issue Commercial Invoice (CI) for available quantity in the storage tank include the product specifications along with; Export License; Statement of Product Availability; Commitment Letter to Supply; Authorization to Sell and Collect; and Product Passport Analysis Report. Buyer signs and returns CI to seller along with Authorization to Verify (ATV) approved by their logistics Company for seller Verification purposes.
3. Upon receipt of the signed CI and ATV, seller verifies and issues the POP documents: 48 hours fresh SGS report issued in Rotterdam; 7 days Unconditional Dip Test Authorization (DTA); Injection report; Tank Receipt; NCNDA + IMFPA; and Bill of Lading.
4. Upon successful verification of the POP documents, Buyer orders SGS report to conduct Dip Test of the Product in Sellers Tank at Buyer expense.
5. Following the completion of the Dip Test with results consistent to the specifications on the CI, Buyer provides ATI and Seller injects fuel into Buyer's leased storage tanks. Seller submits the full injection report to the Buyer.

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6. Seller proceeds with the port & custom clearance of product at loading port and all internal routines operations accordingly, Shipment of product commences as per schedule.
7. Upon Vessel arrival at Port of Destination, Buyer discharge the cargo and conduct CIQ or its equivalents.
8. Seller process the endorsement of the NCNDA/IMFPA.
9. Buyer pays for total shipment value after discharge of product at destination port, via MT103 and Seller Transfer Ownership Title / Full POP to buyer's name.
10. Seller pays commissions to all involved intermediaries within 72 hours.

**LLC KYRGYZ INDUSTRIAL SERVICE KOMPANY OIL AND GAS**

Director: Chyrbanova Indira Maradovna  
Chuy Region, Zhayil District, Kara-Balta Kyrgyzstan  
Wholesale Of Crude Oil and Associated Gas



КЫРГЫЗ ОНЕР ЖАЙ СЕРВИС КОМБИНАТЫ НЕФТЕГАЗ

**ДАРЕК: ЧУЙ ОБЛАСТЫ, ЖАЙЫЛ РАЙОНУ, КАРА-БАЛТА Ш.  
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