



PRIMEX GROUP KZ

TOVARISCHESTVO S OGRANICHENNOJ OTVETSTVENNOST'JU "PRIMEX GROUP KZ"

Address: G. ALMATY, MEDEUSKY DISTRICT, GOGOLYA STREET, 39 A

BIN: 060640000359 | RNN: 600900572800 | okpo: 40829004

Email: primexgroup@yandex.kz Telephone: +77027632998

ATTN: PRINCIPAL END BUYER COMPANY

SOFT CORPORATE OFFER

We "PRIMEX GROUP KZ" with full corporate and legal responsibility, under penalty of perjury hereby issue our Soft Corporate Offer with full power and authority with given terms and conditions and also confirm our readiness to execute straight to Sales and Purchase Agreement with end buyer, with the ability to supply the following commodity according to the terms and conditions stipulated in our full corporate offer.

PRODUCTS ORIGIN: KAZAKHSTAN, SAUDI ARABIA AND DUBIA {UAE}

PRICES ARE NEGOTIABLE.

PAYMENT TERMS: TT WIRE TRANSFER, MT103 / MT760.

COMMISSIONS: 50% SELLER SIDE / 50% BUYER SIDE.

INSPECTION: BY INDIGENOUS SURVEY COMPANY/SEA BOLT / SGS.

PET COKE {ORIGIN: KAZAKHSTAN}

QUANTITY: MINIMUM 50,000 MT / MAXIMUM 500,000 MT MONTHLY

PRICE CIF: GROSS \$ 70.00 USD / NET \$ 60.00 USD PER MT

PRICE FOB: GROSS \$60.00 USD / NET \$50.00 USD PER MT

Commission: SELLER SIDE \$5.00 USD CLOSED AND BUYER SIDE \$5.00 USD OPEN

EN590 -DIESEL FUEL OIL {50 PPM / 10 PPM} {ORIGIN: KAZAKHSTAN}

QUANTITY: MINIMUM 50,000 MT / MAXIMUM 500,000 MT MONTHLY

PRICE CIF: GROSS \$ 440.00 USD / NET \$ 430.00 USD PER MT

PRICE FOB: GROSS \$ 430.00 USD/ NET \$ 420.00 USD PER MT

Commission: SELLER SIDE \$5.00 USD CLOSED AND BUYER SIDE \$5.00 USD OPEN

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STANDARD CIF ASWP TRANSACTION PROCEDURE

- {1}. Buyer issues ICPO, CP and Company Registration Certificate Upon acceptance of seller working terms as stipulated in the seller official Soft Offer.
- {2}. Seller issues to buyer Sales Purchase Agreement (SPA), Buyer countersign within 72hrs and return the signed Contract and all parties signs the NCNDA/ IMFPA.
- {3}. Seller/Buyer appoints shipping company, signs CPA and pay the shipment cost 50/50, to enable seller to legalize the draft Contract and the POP documents.
- {4}. Seller submits the signed contract to the Ministry of Energy for Legalization/Notarization on seller's expense for final approval and provides the below POP documents to buyer for verification and confirmation.
 - {A}. Copy of legalized contract
 - {B}. Product passport (dip test result)
 - {C}. Commitment to supply
 - {D}. Statement of product availability
 - {E}. Tank receipts at loading port
 - {F}. Certificate of origin
 - {G}. Company registration certificate

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{5}. Buyer confirms the goods documents and makes 5 % down deposit which stands as an Allocation Security & Guarantee payment to the seller nominated bank by T/T Wire Transfer within 3 banking days, which shall Be deducted from the total payment value of the takeover product.

{6}. Seller releases a fresh dated Dip-Test Authorization-DTA to Buyer to order SGS inspection or Equivalent Inspection team for Q & Q inspection upon goods/cargo arrival at the discharge port.

{7}. Upon the successful completion of dip-test inspection, buyer make the balance 95% payment by MT103 wire Transfer for the total goods value, Seller transfers Title of ownership Certificate to buyer's name as the Legitimate Owner of the goods and commence transloading.

{8}. Trans-loading commences immediately.

{9}. Seller will release payments to the intermediaries involved within 48 hours of receiving the Payment for the Product from the Buyer's bank.



"PRIMEX GROUP KZ"

OSMANOV ISMAIL ATAMSHAHOVICH

TITLE: SALES DIRECTOR

TEL: +7 702-763-2998

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