



HYDROCARBONS # 12 (CI DIP & PAY)

ORIGEN KAZAKHSTAN

ORIGEN KAZAKHSTAN

FOB HOUSTON (CI DIP & PAY) TANK TO VESSEL TRANSACT PROCEDURE

1. Buyer issue ICPO/KYC/CP containing the seller's working procedure with banking details and scanned copy of buyer's passport along with CPA/Q88.
2. Seller issue commercial invoice of the product; buyer and buyer's logistics sign and return back commercial invoice to seller.
3. Seller issue to buyer PPOP listed below;
 - GPS coordinate-tank storage receipt (TSR) with scanned barcode
 - Unconditional dip test authorization letter (DTA)
 - Authorization to sell and collect
 - Fresh SGS (not older than 72 hours)
 - Authorization to verify (ATV)
 - Commitment to supply
 - Certificate of origin
 - Injection report
4. Buyer inspects by SGS on buyer's expenses.
5. Seller issues the following document to all intermediaries involved in the transaction and to buyer.
 - endorsed NCNDA / IMFPA
6. Upon the successful dip-test of product, Seller inject the product to buyer's VESSEL, and within 48 hours buyer makes payment for the product via mt-103 to Seller Account.
7. Seller transfers title ownership to buyer followed by lifting.
8. Seller with NCNDA/IMFPA signed by all buyer groups with commission structures.
9. Seller confirms Buyer payment and release payment to all intermediaries on each side involved in the transactions.
10. Seller and buyer sign one-year contract Upon conclusion of first lift transactions.

COMMODITY: EN590 10PPM

ORIGIN: NON-RUSSIAN
DELIVERY TERMS: FOB HUSTON
PAYMENT TERMS: Via MT103 after successful SGS inspection
PRICE FOB 480 U\$D per MT
Commission 5 dollars buyer side per MT
QUANTITY 50.000MT (TRIAL) + 100.000MT X 12 MONTHS (CONTRACT)

COMMODITY: JET A1

ORIGIN: NON-RUSSIAN
DELIVERY TERMS: FOB HUSTON
PAYMENT TERMS: Via MT103 after successful SGS inspection
PRICE FOB 98 U\$D per MT
Commission \$ 2 dollars buyer side per MT.
QUANTITY 2.000.000BBL (TRIAL) + 2.000.000BBL X 12 MONTHS (CONTRACT)
FOB Transaction Procedure (RN).

FOB ROTTERDAM (CI DIP & PAY) TANK TO TANK TRANSACT PROCEDURE

1. Buyer issue ICPO/KYC/CP containing the seller's working procedure with banking details and scanned copy of buyer's passport along with TSA.
2. Seller issue commercial invoice of the product; buyer and buyer's logistics sign and return back commercial invoice to seller.
3. Seller issue to buyer PPOP listed below;
 - GPS coordinate-tank storage receipt (TSR) with scanned barcode
 - Unconditional dip test authorization letter (DTA)
 - Authorization to sell and collect
 - Fresh SGS (not older than 72 hours)
 - Authorization to verify (ATV)
 - Commitment to supply
 - Certificate of origin
 - Injection report
4. Buyer inspects by SGS on buyer's expenses.
5. Seller issues the following document to all intermediaries involve in the transaction and to buyer.
 - endorsed NCNDA / IMFPA
6. Upon the successful dip-test of product, Seller inject the product to buyer's Tank, and within 48 hours buyer makes payment for the product via mt-103 to Seller Account.
7. Seller transfers title ownership to buyer followed by lifting.
8. Seller with NCNDA/IMFPA signed by all buyer groups with commission structures.
9. Seller confirms Buyer payment and release payment to PAYMASTER on each side Involved in the transactions.
10. Seller and buyer sign one-year contract Upon conclusion of first lift transactions.