

SCO - Origin: Kazakhstan Plus Option #4 ALUDEN

June 2025

We, AluminumNow Ltd, Facilitators, to Refineries & End Sellers who confirm with full corporate responsibility under penalty and perjury that our sellers are ready and capable to enter into a contract to sell the commodity listed below. All the supplies are guaranteed to meet the specifications and to pass the stringent requirements of SGS or equivalent. The sales and purchase contract would be in accordance with international standards and procedures.

“REFINERY PRODUCTS LISTED BELOW”

Origin: **KAZAKHSTAN**,
Loading Ports: ROTTERDAM AND JURONG PORT

The following product only is available.

DIESEL GASOIL EN-590 PPM 10 USLD 10

Quantity: 50,000 – 100,000MT Trial Lift.

Quantity: 100,000 to 200,000MT per month

Delivery: FOB

FOB Price: \$410US Gross / \$390US Net Per Metric Ton

Commission: USD 10.00 seller side, USD 10.00 Buyer side Per Metric Ton

Note: Prices subject to change and negotiations

Full ICPO Format will be supplied with current prices and product specifications.

Welcome your enquiry & ICPO from Direct Buyers

Richard O. J. Naylor
CEO

Procedure

FOB DIP AND PAY NON-NEGOTIABLE PROCEDURE FOR SGS VERIFICATION (ROTTERDAM AND JURONG PORT)

Extend Seller's Tanks to allow option of TTT-TTV-TTO

1. Buyer submits an ICPO based on ICPO format below along with the company's registration certificate and a copy of the buyer's passport information page, Bank details & CIS..
2. Seller issues the Commercial Invoice (CI) of the product in tanks at port, Buyer signs and returns Commercial Invoice (CI) to Seller.
3. Seller provides full contact details of the tank farm to the Buyer via the TSR, and sends the following PPOP documents to the Buyer's secured email for their verification:
 - a) **Tank Storage Receipt (TSR)**
 - b) **Statement of Product Availability**
 - c) **Dip Test Authorization Letter (DTA)**
 - d) **Authorization to Verify (ATV)**
4. Upon Successful Verification of the PPOP, Buyer contacts the seller's Tank Storage Company and requests for payment invoice for 5 to 10 days to enable physical verification and dip test. Upon Buyer's confirmed payment for the tank extension, the Seller releases the current TSR and inspection permit for the dip test.
5. Upon successful Dip Test in Seller's Tanks, Buyer makes payment for the total cost of product based on the SGS Report via MT103 and Seller transfer title ownership to buyer and send all exportation documents to buyer, Buyer lift product into Vessel or completely take over seller's tanks for further product storage.
6. NCNDA/IMFPA will be signed by all intermediaries involved in the transaction and forward to seller for endorsement,
7. Seller provides the below documents:
 - a) **Endorsed NCNDA/IMFPA**
 - b) **Authorization to Sell and Collect (ATSC)**
8. Seller pays all intermediaries involved in the transaction and subsequently monthly shipments continue as NCNDA/IMFPA by swift MT103 within 48hrs after payment of product.
9. Seller issues final agreement to Buyer to review contract on R&E Monthly Deliveries.
10. Buyer reviews and approves contracts and issues SBLC/DLC Irrevocable, Non-Transferable, Auto Revolving for 12 months shipment value, Standby Letter of Credit/Documentary Letter of Credit for length of Contract and for each lifting as scheduled.
11. Buyer pays after successful Dip Test by MT103 wire transfer on each Monthly delivery.

12. The Subsequent delivery shall commence according to the terms and conditions of the Contract and Seller pays all intermediaries involved in the transaction and subsequently monthly shipments continue as per terms and conditions of the sales and purchase contract between buyer and seller.

ICPO FORMAT to be used

Letterhead with address & Contact Details

Date:

Ref. No:

To: **Kazakhstan Refinery**

Through: **AluminumNow Ltd**

Irrevocable Corporate Purchase Order (ICPO)

I, _____, undersigned, as _____ of _____ with Full Corporate and legal responsibility and authority under penalty of perjury, hereby place this Irrevocable Corporate Purchase Order (ICPO) of herewith named products according to the following terms and conditions:

Commodity:

Origin: **Kazakhstan Federation**

Specifications: **As Attached**

Trial shipment: 1000,000 Metric ton (As applicable)

Total Quantity: **MT x 12 Months Contracts (As applicable)**

Quantity per Month: **MT (As applicable)**

Shipment Sizes: **MT per month (As applicable)**

Packing: **Bulk**

Shipping Terms: **FOB (As applicable)**

Price: (USD): **\$410 US gross - \$390 US net**

Commission Share: **\$10/MT Seller Side, \$10/MT Buyer Side (As applicable)**

Documents: **As per procedure**

Contract Period: **12 Month Contracts**

Our Company Information:

1. Company Name:
2. Company Origin:
3. Company Registration Number in the country of origin:
4. Company Address:
5. Company E-mail Address:

Request for Above Commodity Thru:

1. Company Name: **AluminumNow Ltd**
2. Country of Origin: **United Kingdom**
3. Company Registration Number: **7650927**
4. Company Address:
Suite 405, Henry House, 275 New North Road, London, N1 7AA, UK

Note:- All correspondence thru: oilsails@aluminumnow.com

Our Bank Name and Account Information:

The name of Bank:
Bank Address:
Account Name:
Account Number (USD):
SWIFT/BIC NUMBER:
BANK TELEPHONE NUMBER:

Our SBLC Issuing (or for payment) Bank Name and Account Information:

The name of Bank:
Bank Address:
Account Name:
Account Number (USD):
Swift/BIC Number:
Bank Telephone Number:
Bank Officer:
Bank Email:

Note: If Funds held by a Lawyer, Trust Fund or similar a Notarized Declaration that full funds are available for the contract and to cover all buyer's costs as per procedure to be provided with CI signed by both parties.

Please choose preferred procedure and enter here

We hereby confirm the above procedures are accepted and we will follow the said procedures

We understand that any and all offer or contracts are subject to successful Seller verification of funds availability.

We hereby give our written permission for the Seller to conduct a **soft probe** of our account and that our Bank has been informed to this effect. **(Or Bank Comfort Letter/MT 199)**

We fully agree to enter into the sales and purchase contract of the goods and request Commercial Invoice or SPA at your earliest convenience and declare **full funds are available for the contract and to cover all buyer's costs as per procedure.**

It is understood that when the ICPO has been accepted by the Refinery concerned the Refinery will contact the Buyer directly with all documents required as per accepted procedure.

Please find attached **CIS.**

Please find product specifications and passport copy etc. below:

Yours Truly

Signed by with Company Seal

Name:

Position:

Passport Copy

Product Specifications

CLIENT INFORMATION SHEET

The following information is necessary for the due diligence process and compliance with standard international banking regulations and treaties. All information is treated in the strictest privacy and confidence. To ensure that any application and due process is conducted efficiently and correctly, it is important that the following information is accurate and true.

1. Client Name (Signatory):	
2. Account Name Owner / Beneficiary:	
3. Passport Number:	
4. Country of Residence:	
5. Passport Issue / (Date/Place):	
6. Passport Expiry Date :	
7. Date and Place of Birth :	
8. Mother's Maiden Name :	
9. Social Security Number (SSN):	
10. Verifiable Home Address :	
11. Home Telephone Number :	
12. Home Fax Number :	
13. Mobile Tel Number :	
14. Business Telephone Number :	
15. Business Fax Number :	

16. Tax ID :	
17. Driver's License Number :	
18. Clients Email Address	
19. Address for Mail Delivery	
20. Do you speak English or need assistance?	
21. Occupation / Line of Business	
22. Legal Adviser: (Law Firm)	
23. Legal Adviser Mail Address :	
24. Bank Name	
25. Branch Office Address	
26. Bank Officer / Title	
27. PHONE & FAX	
28. SWIFT Code	
29. Routing Number:	
30. Account Name	
31. Account Number	
32. Account Signatory	
FUNDS / ASSET AVAILABLE FOR DEPOSIT:	
33. Origin of Funds? How were Funds earned?	
34. Brief Overview of Corporate Activity / Employment	
35. Are the funds free and clear of commitment, encumbrances, liens and they are not on loan?	

DECLARATION: I/we declare that the information given above is both true and accurate. I am the signatory on the aforementioned bank account / owner of bank instrument. I confirm and declare that my funds are good, clean, and clear and of non-criminal origin and that said funds have been earned in the course of normal commercial business and are of commercial origin and legally generated and the funds and assets involved, are not in breach of the "Money Laundering Regulation/Accord of 1993," howsoever interpreted and defined, whether within the host state of the transaction or internationally. I further declare that there are no liens, commercial obligations or encumbrances of any kind afflicting or touching said funds and that there are no other currently valid or pending commitments.

NON-SOLICITATION: I hereby declare that I am fully aware that the information presented by you is not in any way considered or intended to be solicitation of funds of any sort, or any type of offering, but is intended for general knowledge and educational purposes only. I affirm that I have requested information from you and your associates of my own choice and free will, and further that you have not solicited me in any way.

All parties have an obligation to respect professional secrecy and to take all appropriate precautions to protect the confidentiality of the information each holds in respect of the others' activities. This legal obligation shall remain in full force and effect at all times.

DATE: 2025

SIGNATURE.....
Name:

WITNESS.....
Name:
Address:
Phone:

PASSPORT COPY