



aluminumnow
G R O U P

AluminumNow Oil Sales & Services

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SCO - Origin: Kazakhstan Plus Option #5 ALUKUL

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, GEORGIA AND SINGAPORE, EUROPE**
Loading Ports: **Rotterdam, Batumi, Poti, Akta, Kuryk, and Öskemen.**

DIESEL GASOIL EN-590 PPM 10 USLD 10

Quantity: 5,000 – 50,000MT Trial Lift.
Quantity: 100,000 to 200,000MT per month
Delivery: CIF / FOB / TTO
CIF Price: \$400US Gross / \$380US Net Per Metric Ton
FOB Price: \$330US Gross / \$310US Net Per Metric Ton
Commission: USD 10.00 seller side, USD 10.00 Buyer side Per Metric Ton

JET A1 91-91

Quantity: 700,000 -2,000,000 Barrels Trial Lift.
Quantity: 2,000,000 -5,000,000 Barrels Per month
Delivery: CIF / FOB / TTO
CIF Price: \$85US Gross / \$81US Net
FOB Price: \$68US Gross / \$64US Net
Commission: USD 2.00 seller side, USD 2.00 Buyer side Per Barrel

D6 VIRGIN LOW POUR FUEL OIL

Quantity: 25,000,000- 100,000,000 Gals Trial Lift.
Quantity: 100,000,000- 400,000,000 Gals Per Week
Delivery: FOB
FOB Price: \$0.82 Per Gal Gross/\$0.78 Net Per Gallon
Commission: \$0.02US seller side, \$0.02US Buyer side Per Gallon

AVIATION KEROSENE COLONIAL GRADE (JP54) (TS-1)

Quantity: 700,000 -2,000,000 Barrels Trial Lift.
Quantity: 2,000,000 -5,000,000 Barrels Per month
Delivery: CIF / FOB / TTO
CIF Price: \$85US Gross / \$81US Net
FOB Price: \$68US Gross / \$64US Net
Commission: USD 2.00 seller side, USD 2.00 Buyer side Per Barrel

LPG, LIQUIDIFIED PETROLEUM GAS

Quantity: 5,000 – 50,000 Metric Ton Trial Lift.

Quantity: 100,000 – 200,000 Metric Ton per month

CIF Price: Gross \$270.00/\$250.00 Net Per Metric Ton

FOB Price: Gross \$250.00/\$230.00 Net Per Metric Ton

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

LNG, LIQUIDIFIED NATURAL GAS

Quantity: 5,000- 100,000 Metric Ton Trial Lift.

Quantity: 100,000- 200,000 Metric Ton per month

Delivery: CIF ASWP

CIF Price: \$270US Gross / \$250US Net Per Metric Ton

FOB Price: \$250US Gross / \$230US Net Per Metric Ton

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

MAZUT

Quantity: 5,000- 50,000 Metric Ton Trial Lift.

Quantity: 100,000- 200,000 Metric Ton per month

CIF: \$300US Gross / \$280US Net per MT.

FOB: \$250US Gross / \$230US Net per MT.

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

LCO – LIGHT CYCLE OIL

Quantity: 5,000 Metric Tons - 50,000 Metric Tons Trial lift

Quantity: 100,000 Metric Tons – 200,000 Metric Tons per Month x 12 Months

CIF/ASWP Price: \$430US Gross / \$410US Net per Metric Tons

FOB Price: \$340US Gross / \$320us Net per Metric Tons

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

BASE OIL: SN500, SN300, SN150 & SN100

Quantity: 5,000 Metric Tons - 50,000 Metric Tons Trial lift

Quantity: 100,000 Metric Tons – 200,000 Metric Tons per Month x 12 Months

CIF /ASWP Price :\$420US Gross / USD 400 Net per Metric Tons

FOB Price: \$330US Gross / \$310US Net per Metric Tons

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

Di AMMONIUM PHOSPHATE (DAP)

Quantity: 5,000 Metric Tons - 50,000 Metric Tons Trial lift

Quantity: 100,000 Metric Tons – 200,000 Metric Tons per Month x 12 Months

Price CIF/ASWP :\$230US Gross / \$210US Net per Metric Tons

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

UREA 46%

Quantity: 5,000 Metric Tons - 50,000 Metric Tons Trial lift

Quantity: 100,000 Metric Tons – 200,000 Metric Tons per Month x 12 Months

CIF/ASWP Price: \$240US Gross / \$220US Net per Metric Tons

FOB Price: \$170US Gross / \$150US Net per Metric Tons

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

PETCOKE

Quantity: 5,000 Metric Tons - 50,000 Metric Tons Trial lift
Quantity: 100,000 Metric Tons – 200,000 Metric Tons per Month x 12 Months
Price CIF: \$140US Gross / \$120US Net per Metric Tons
Commission: USD 10.00 seller side, USD 10.00 Buyer side Per Metric Ton

ESPO CRUDE OIL

Quantity: 1,000,000 Barrels - 2,000,000 Barrels Trial lift
Quantity: 2,000,000 Barrels – 5,000,000 Barrels per Month x 12 Months
CIF/ASWP Price: \$83US Gross / \$79US Net per Barrel
FOB Price: \$67 Gross / USD 63 Net Per Barrel
Commission: USD 2.00 seller side, USD 2.00 Buyer side Per Barrel

URALS CRUDE OIL /EXPORT BLEND CRUDE OIL (REBCO)

Quantity: 1,000,000 Barrels - 2,000,000 Barrels Trial lift
Quantity: 2,000,000 Barrels – 5,000,000 Barrels per Month x 12 Months
CIF/ASWP Price: \$80US Gross / \$76US Net per Barrel
FOB Price: \$67 Gross / USD 63 Net Per Barrel
Commission: USD 2.00 seller side, USD 2.00 Buyer side Per Barrel

AUTOMOTIVE GAS OIL (AGO)

Quantity: 10,000 Metric Tons - 50,000 Metric Tons Trial lift
Quantity: 100,000 Metric Tons – 200,000 Metric Tons per Month x 12 Months
CIF Price: \$350US Gross / \$330US Net per Metric Tons
Commission: USD 10.00 seller side, USD 10.00 Buyer side Per Metric Ton

GASOLINE OCTANE (All Octanes)

Quantity: 10,000 Metric Tons - 100,000 Metric Tons Trial lift
Quantity: 200,000 Metric Tons – 300,000 Metric Tons per Month x 12 Months
CIF Price: \$350US Gross / \$330US Net per Metric Tons
Commission: USD 10.00 seller side, USD 10.00 Buyer side Per Metric Ton

ULTRA LOW SULFUR FUEL OIL (ULSFO)

Quantity: 10,000 Metric Tons - 50,000 Metric Tons Trial lift
Quantity: 100,000 Metric Tons – 200,000 Metric Tons per Month x 12 Months
CIF Price: \$330US Gross / \$310US Net per Metric Tons
Commission: USD 10.00 seller side, USD 10.00 Buyer side Per Metric Ton

LOW SULFUR FUEL OIL(LSFO) /CST 180 – CST360

Quantity: 5,000 Metric Tons - 50,000 Metric Tons Trial lift
Quantity: 100,000 Metric Tons – 200,000 Metric Tons per Month x 12 Months
CIF Price: \$300US Gross / USD 280 Net per Metric Tons
Commission: USD 10.00 seller side, USD 10.00 Buyer side Per Metric Ton

BITUMEN (All Grades)

Quantity: 5,000 Metric Tons - 50,000 Metric Tons Trial lift
Quantity: 100,000 Metric Tons – 200,000 Metric Tons per Month x 12 Months
CIF Price: \$270US Gross / \$250US Net per Metric Tons

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

FOB Procedures

FOB Dip & Pay PROCEDURE #1 ROTTERDAM/HOUSTON

- 1) Buyer provides ICPO (as per format below) along with buyer's nominated + TSA, and Company Registration Certificate and buyer's Passport.
- 2) If the Buyer TSA is accepted, the Seller issues commercial invoice of the product in tanks at the port, signs and returns the signed commercial invoice.
- 3) Seller issues a copy of Fresh SGS Report (Not less than 48 hours) to Buyer Tank Storage Company **only to verify SGS Report.**
- 4) Upon confirmation of the successful verification of SGS Report by Buyer Tank Storage Company, Buyer's company provides Valid Tank Storage Receipt from its logistics company to name of Refinery as Supplier to proceed with the injection of fuel into Buyer's leased Tank
NOTE: If the buyer fails to provide the Valid Tank Storage Receipt from its logistics company to name of Refinery as Supplier within five (05) business days buyer shall pay a %2 guarantee deposit to Seller via MT 103 TT and take over seller's tank.
- 5) Seller issues following POP documents to buyer:
 - a) Fresh Q&Q Report
 - b) Injection Report
 - e) Unconditional Dip Test Authorization letter (DTA)
 - d) Authorization to Sell
 - e) Fresh SGS Report.
 - t) Authorization to verify the product in seller's tank (ATV)
- 6) Buyer conducts Dip Test (at his expense) on the product and makes the payment for the total value of product injected into the tanks through the means of MT103-TT.
- 7) (NCNDA/IMFPA) will be signed, Seller pays all intermediaries involved in the transaction(s) and subsequently months' shipment continues as per terms and

conditions of the Commercial Invoice and extension of transaction by issuing 12 months' contract to buyer.

FOB DIP & PAY PROCEDURE #2 ROTTERDAM/HOUSTON

- 1) Buyer sends Company Profile along with ICPO (as per format below), Tank Storage Agreement (TSA) and data page of buyer's passport.
- 2) Seller issues commercial invoice (CI), Buyer signs and returns commercial invoice back to seller.
- 3) Seller verify buyer TSA by Letter; Upon completion of verification, seller issue the following POP documents to buyer:
 - a. **Statement of Product Availability**
 - b. **Commitment Letter to supply**
 - c. **Unconditional Dip Test Authorization (UDTA)**
 - d. **Authorization to Sell and Collect (ATSC)**
 - e. **Authorization to verify the product in seller's tanks (ATV)**
 - f. **Fresh SGS not older than 72 Hours**

NOTE: If the buyer TSA is not verified within five (5) business days buyer shall pay a %2 guarantee deposit to Seller via MT 103 TT and take over seller's tank.

- 4) NCNDA /IMFPA will be signed among all parties involved.
- 5) Buyer options conducts Dip Test on the product and makes the payment for the total value of product injected into the tanks through the means of MT103-TT.
- 6) Seller pays commission to all intermediaries involved in the transaction and subsequently monthly shipment continues as per terms and conditions of the commercial invoice and extension of transaction by issuing 12months contract to buyer.

FOB DIP & PAY PROCEDURE #3 ROTTERDAM/HOUSTON

- 7) Buyer sends Company Profile along with ICPO (as per format below), Tank Storage Agreement (TSA) and data page of buyer's passport.
- 8) Seller issues commercial invoice (CI), Buyer signs and returns commercial invoice back to seller.
- 9) Seller verify buyer TSA by Letter; Upon completion of verification, seller issue the following POP documents to buyer:
 - g. **Statement of Product Availability**
 - h. **Commitment Letter to supply**
 - i. **Unconditional Dip Test Authorization (UDTA)**
 - j. **Authorization to Sell and Collect (ATSC)**
 - k. **Authorization to verify the product in seller's tanks (ATV)**
 - l. **Fresh SGS not older than 72 Hours**

NOTE: If the buyer TSA is not verified within five (5) business days buyer shall pay a %2 guarantee deposit to Seller via MT 103 TT and take over seller's tank.

- 10) NCNDA /IMFPA will be signed among all parties involved.
- 11) Buyer options conducts Dip Test on the product and makes the payment for the total value of product injected into the tanks through the means of MT103-TT.
- 12) Seller pays commission to all intermediaries involved in the transaction and subsequently monthly shipment continues as per terms and conditions of the commercial invoice and extension of transaction by issuing 12months contract to buyer.

**FOB DIP & PAY PROCEDURE #4
ROTTERDAM/HOUSTON/BATUMI PORT**

- 1) Buyer sends Company Profile along with Irrevocable Corporate Purchase Order (ICPO as per format below), Tank Storage Agreement (TSA), data page of Buyer's passport and company CIS.
- 2) Seller issues commercial invoice (CI); Buyer signs and returns Commercial Invoice back to Seller.
- 3) Seller verifies Buyer TSA and issues UDTA to be signed by buyer and buyer tank farm logistics company. Upon completion of signatories, Seller issues the following POP documents to Buyer:
 - a. **Statement of Product Availability**
 - b. **Commitment Letter to supply**
 - c. **TSR-Injection report**
 - d. **Authorization to Sell and Collect (ATSC)**
 - e. **Authorization to verify the product in seller's tanks (ATV)**
 - f. **Fresh SGS report not more than 72hours**

NOTE: If the buyer fails to provide the endorsed UDTA between buyers and its storage company within five (05) business days buyer shall pay a %2 guarantee deposit to Seller via MT 103 TT and take over seller's tank.

- 4) NCNDA /IMFPA will be signed among all parties involved.
- 5) Buyer options conducts Dip Test on the product and makes the payment for the total value of product injected into the tanks through the means of MT103-TT.
- 6) Seller pays commission to all intermediaries involved in the transaction and subsequently monthly shipment continues as per Terms and Conditions of the Commercial Invoice and extension of transaction by issuing 12month contract to Buyer.

**FOB /DIP AND PAY TRANSACTION GENERAL PROCEDURE #5
VESSEL to VESSEL/TANK to VESSEL (TTV)/TANK-TANK (TTT) EXTENSION -
SINGAPORE/HOUSTON/ROTTERDAM/CHINA/UAE**

1. Buyer sends Company Profile along with ICPO (as per format below), CHARTER PARTY AGREEMENT (CPA), data page of buyer passport and Company CIS.
2. Seller issues commercial invoice (CI), Buyer signs and returns commercial invoice back to seller.
3. Buyer request 1days Tank extension Invoice fee from Seller to enable dip test on seller's Tank. Upon receipt of payment, Seller issues the following POP documents to buyer
 - a) **Statement of Product Availability**
 - b) **Commitment Letter to supply**
 - c) **Unconditional Dip Test Authorization (UDTA)**
 - d) **Authorization to Sell and Collect (ATSC)**
 - e) **Authorization to verify the product in seller's tanks (ATV)**
 - f) **Fresh SGS Report**
4. NCNDA/IMFPA will be signed among all parties involved.
5. Buyer options to conduct Dip Test on the product and makes the payment for the total value of product injected into the Buyers vessel through the means of MT103-TT.
6. Seller pays commission to all intermediaries involved in the transaction and subsequently monthly shipment continues as per terms and conditions of the commercial invoice and extension of transaction by issuing 12months contract to buyer for proceeding.

FOB DIP PAY TTT/TTV PROCEDURE #6
ROTTERDAM/HOUSTON/BATUMI PORT/SINGAPORE/CHINA/UAE

1. Buyer sends Company Profile along with ICPO (as per format below), TSA or CPA, data page of buyer's passport.
2. Seller issues commercial invoice (CI) along with SBLC MT760 verbiage.
3. Buyer signs and issue SBLC via MT760 within 4banking days. Buyer returns commercial invoice back to seller Along with swift note . Seller's bank respond with 2% PB within 48hours.
Note: Buyer who cannot issue SBLC, shall pay USD\$81,000 logistics fee to gain access to product.
4. Seller verify SBLC MT760 with his bank and confirm buyer TSA or CPA, Seller issues the following POP documents to buyer:
 - a) **Statement of Product Availability**
 - b) **Authorization to Sell and Collect (ATSC)**
 - c) **Fresh SGS and injection report not more than 48 HOURS**
 - d) **Unconditional Dip Test Authorization (UDTA)**

- e) **Tank Storage Receipt (TSR)**
 - f) **Commitment Letter to supply**
 - g) **Authorization to verify the product in seller's tanks (ATV)**
5. NCNDA /IMFPA will be signed among all parties involved.
 6. Buyer options to conduct second Dip Test on the product and makes the payment for the total value of product injected into the tanks/Vessel through the means of MT103-TT.
 7. Seller pays commission to all intermediaries involved in the transaction and subsequently monthly shipment continues as per terms and conditions of the commercial invoice and extension of transaction by issuing 12months contract to buyer for proceeding for future deliveries.

CIF Procedures

TRANSACTION CONTRACTING CIF WORKING PROCEDURE. #1

- 1) Buyer accepts Seller's procedure and issues ICPO(as per format below) with the following:
 - a. **Banking details.**
 - b. **Company profile.**
 - c. **CIS**
 - d. **Passport copy**
 - e. **Acceptance letter stating to adhere to seller's procedure.**
- 2) Seller acknowledges buyer's ICPO and issues contract to buyer open for amendment, buyer signs SPA and return the contract to the seller in word format within 3 working international days.
- 3) Seller notarizes the SPA, makes the final signature and covert the contract to PDF and Send to buyer as final approved contract along with soft performance guarantee POP documents given below:
 - a. **Company profile**
 - b. **Pro forma invoice**
 - c. **MSDS**
 - d. **COMMITMENT LETTER TO SUPPLY**
 - e. **Export license**
- 4) Buyer's Bank in accordance with Seller's verbiage issue SBLC (MT760)/DLCMT700 within seven(7) working days for first shipping's value to seller's financial bank to enable seller to commence loading of product with the shipping company and release full set of PPOP documents after loading via bank to bank swift within 7 working days . Should buyer fail to issue payment instrument within seven(7)banking days, buyer will make cash deposit or TT wire of USD\$420,000 for security guarantee to enable seller charter vessel and commence shipment.
- 5) Seller's bank issues operative 2% PB in favour of buyer's bank account within three(3) working days, which is submitted and detailed in the mutually agreed signed contract.

- 6) Upon Seller's bank successful exchange of instrument method with buyer's bank in which the buyer's bank must have must finished issuance of the SBLC (MT760)/DLC (MT700) to the Seller's bank within the stipulated seven(7) working days), Seller loads product within seven(7) international working days and send Full Sets of PPOP documents in buyer's company name to buyer via bank to bank along with NCNDA and copy via email to buyer and representative as given below:
- 7) Buyer notifies seller by official written notice of his bank receiving seller's PPOP document while seller sends to buyer the registered hard copy of contract through courier service within three(3) working days.
- 8) Shipment commences as scheduled in the contract and upon arrival of the Cargo at the discharge port, buyer's inspection team carry out CIQ or equivalent inspection to ascertain quality.
- 9) Buyer releases payment to Seller by TT/MT103 upon receipt of the shipping documents and confirmation of the Q&Q by SGS/CIQ at destination port.
- 10) Seller pay commission to all intermediaries involved before 48 hours as per NCNDA/IMFPA and subsequently monthly shipment continues as per terms and conditions of the SPA and extension of transaction by confirming 12months contract to buyer.

TRANSACTION CONTRACTING CIF WORKING PROCEDURE. #2

1. Buyer accepts Seller's procedure and issues ICPO(as per format below) with the following:
 - a. **Banking details.**
 - b. **Company profile.**
 - c. **CIS**
 - d. **Passport copy**
 - e. **Acceptance letter stating to adhere to seller's procedure.**
2. Seller issues Draft Sales and purchase Agreement to buyer, Buyer returns signed contract to Seller.
3. Seller reviews signed contract acknowledged and legalize it through the Authorized Authority, . Cost of legalization shall be borne by the Seller.
4. The Below Notarized listed PPOP is released for Buyer confirmation.
 - a) **Refinery Commitment to Supply**
 - b) **MSDS**
 - c) **Seller export license**
 - d) **Company profile**
 - e) **Statement of Product Availability**
 - f) **Authorization to Sell and collect**
 - g) **Payment Invoice of \$350,000 performance guarantee deposit.**
5. Buyer pays \$350,000 of the total product cost as performance guarantee deposit to secure the product allocation and charter vessel.
This payment would be deducted from the final payment at discharge port.

Within 24hrs of Guarantee Deposit Confirmation, Seller Sign CPA and release full POP document and 2% Performance Bond to Buyer's Bank. All Parties involved sign the NCNDA/IMFPA while seller load product and sail the vessel.

- a) **Ship Certificates**
- b) **Cargo Declaration**
- c) **Fresh SGS Report/ Certificate of Origin**
- d) **Charter Party Agreement**
- e) **Ownership Certificate**
- f) **Title Transfer Affidavit (g)Product Allocation Certificate**
- g) **Ullage Report**
- h) **Notice of Readiness**
- i) **Customs Declaration Certificate**
- j) **2% Performance Bond**

5. Shipment commences as per contract schedule.
6. Within 72 hours of Vessel arrival, buyer release payment via MT103 after CIQ/SGS at destination port.
7. Seller pays the commission to all intermediaries involved in the transaction within 24 hours after confirmation of buyer's payment and seller transfers title to buyer.

TRANSACTION CONTRACTING CIF WORKING PROCEDURE #3
DAP -UREA.

1. Buyers issues Irrevocable Corporate Purchase Order (ICPO) as per format below.
2. Seller issues the Draft contract for all parties' review and endorsement.
3. Upon signing the contract, Refinery Register SPA and issue the below PPOP document along with legalized SPA to Buyer.
 - a) **Commitment To Supply**
 - b) **Proforma Invoice**
 - c) **Company License To Export**
 - d) **MSDS**
 - e) **Statement Of Product Availability**
4. End Buyer issue payment of 2.5% percent of the total product volume via TT Wire transfer to seller nominated account,
5. End seller refinery legalizes and registers the hardcopies of the contract with the various Government Ministries.
6. Seller Logistics agent issues Charter party agreement (CPA), Scanned Copies of the Legalized and Registered Along with NCNDA/IMFPA hardcopies (SPA) alongside the Full Proof of Product to Buyer.

- a) **STATEMENT OF PRODUCT AVAILABILITY**
 - b) **BILL OF LADING**
 - c) **VESSEL'S Q88**
 - d) **CPA**
 - e) **SGS REPORT**
 - f) **PACKING LIST**
 - g) **CERTIFICATE OF ORIGIN**
 - h) **TITLE OF OWNER SHIP TRANSFER CERTIFICATE **
 - i) **NOR /ETA**
7. Shipment commerce as agreed in the final contract,
 8. Buyer shall release the balance 96.5% percent of the full product payment to Seller upon arrival of product in buyer destination port by TT Wire transfer MT103,
 9. Seller will immediately upon receipt of Buyer's Operative Financial Instrument Release Payments to involved intermediaries as per NCNDA.

TTO Procedure

TTO -TANK TAKE OVER - TRANSACTION PROCEDURE

1. Upon acceptance of seller's offer, buyer issues ICPO as per format below.
2. Seller issues Draft Contract and Commercial Invoice for buyer's review and signing.
3. Buyer signs the contract and commercial invoice and return to seller. Upon acknowledgement of the signed CI and contract, seller issues the POP Documents as shown below:
 - a) Refinery Commitment to Supply
 - b) Certificate of Origin
 - c) Ullage Report After Loading
 - d) Product quality passport (Analysis test Report)
 - e) Cargo Manifest
 - f) Authorization Letter to Sell and Collect (ATSC)
 - g) Marine Bill of Lading
 - h) Vessel Tanker Q88
 - i) Invoice 5%
4. Buyer conducts due diligence on the availability and makes a guarantee deposit of 5% within 48 hours via TT-MT103 to the seller's nominated bank.
5. Buyer contact shipping company to re-direct the route of the vessel Tanker to buyer's destination port and seller transfers title to buyer's name.
6. Upon arrival of the vessel at buyer's discharge port, Seller issues an Authorization for

- the buyer's reps and inspection team to board the vessel and conduct Q&Q Inspection.
7. Upon successful Inspection, buyer makes payment for the product via TT Wire or MT103 to the seller and takes over the vessel tanker.
 8. Seller issues buyer the full Proof of Product Documents and 2% Performance Bond for the monthly contract shipments.
 9. Buyer issues their Bank Guarantee SBLC (MT760) to seller's Bank to guarantee the monthly shipment.
 10. Monthly shipment commences to the buyer's discharge port as stipulated in the contract.

Note: **The title takeover payment will be deducted when buyer is paying for the full product.**

ICPO FORMAT to be used

Company Letterhead with full contact details

*Please Note: Only the **End Buyer** can issue the **Irrevocable Corporate Purchase Order** on Buyer's Company Letterhead. Signing of this document by anyone other than the **End Buyer** is fraudulent and maybe subject to legal action by the Seller on the signing party.*

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 (As applicable)**

Trial shipment: **Metric ton (As applicable) (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): **\$ US gross - \$ US net (As applicable)**

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 Registration: **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: oilsales@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:

Company

Passport Copy

Product

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:

WITNESS PASSPORT COPY