

SCO - Origin: Kazakhstan Option #1 KAZALU

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.

Loading Ports(FOB): ROTTERDAM/ HOUSTON/ FUJAIRAH/ JURONG

“REFINERY PRODUCTS LISTED BELOW” Note: All Prices in US Dollars.

DIESEL GASOIL EN-590 PPM 10 USLD 10

Origin: **Kazakhstan**

Quantity: 100,000- 10,000,000 METRIC TON per month

Delivery: CIF / FOB / TTO

CIF Price: \$460 Gross/\$440 Net Per Metric Ton

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

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

ULTRA-LOW-SULFUR DIESEL

Origin: **Kazakhstan**

Quantity: 100,000 – 1,000,000 METRIC TON per month

Quality: **Complies with European Standard EN590**

Delivery: CIF / FOB / TTO

CIF Price: \$390 Gross/\$370 Net Per Metric Ton

FOB Price:\$370 Gross/\$360 Net Per Metric Ton

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

VERY-LOW-SULFUR FUEL OIL (VLSFO)

Origin: **Kazakhstan**

Quantity: 100,000 – 1,000,000 METRIC TON per month

Delivery: CIF / FOB / TTO

CIF Price: \$580 Gross/\$560 Net Per Metric Ton

FOB Price:\$540 Gross/\$520 Net Per Metric Ton

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

JET A1 91-91

Origin: **Kazakhstan**

Quantity: 1,000,000-10,000,000 Barrels per month

Quality: **Complies with U.K. DEF STAN 91-91**

Delivery: CIF / FOB / TTO

CIF Price: Gross \$94/\$90 Net Per Barrel

FOB Price: Gross \$85/ \$81 Net Per Barrel

Commission: USD 2.00 seller side, USD 2.00 Buyer side Per Barrel

D6 VIRGIN LOW POUR FUEL OIL

Origin: **Kazakhstan**

Quantity: 25,000,000- 50,000,000 GALS Per Week

Delivery: CIF / FOB / TTO

CIF Price: \$0.94 Per Gal Gross/\$0.90 Net Per Gallon

FOB Price:\$0.90 Gross/\$.0.86 Net Per Gallon

Commission: 0.02 seller side, 0.02 Buyer side Per Gallon

D2 GAS EURO 4 (50PPM)

Origin: **Kazakhstan**

Quantity: 50,000 – 10,000,000 METRIC TON Per month

Quality: GOST 305-82

Delivery: CIF / FOB / TTO

CIF Price: \$390 Gross/\$370 Net Per Metric Ton

FOB Price:\$370 Gross/\$360 Net Per Metric Ton

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

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

Origin: **Kazakhstan**

Quantity: 500,000 -10,000,000 Barrels Per month

Quality: GOST 10227-86

Delivery: CIF / FOB / TTO

CIF Price: USD GROSS \$90.00 NET \$86.00

FOB Price: GROSS \$86.00 - NET \$82.00

Commission: USD 2.00 seller side, USD 2.00 Buyer side Per Barrel

LPG, LIQUIDIFIED PETROLEUM GAS

Origin: **Kazakhstan**

Quantity: 100,000 METRIC TON per month

Delivery: CIF ASWP

Quality: GOST 20448-90

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

FOB Price: Gross \$260.00/\$240.00 Net Per Metric Ton

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

LNG, LIQUIDIFIED NATURAL GAS

Origin: **Kazakhstan**

Quantity: 30,000- 10,000,000 METRIC TON per month

Delivery: CIF ASWP

Quality: GOST 5542-87

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

FOB Price: Gross \$260.00/\$240.00 Net Per Metric Ton

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

PMS ALL GRADES

Origin: **Kazakhstan**

Quantity: 50,000 – 500,000 METRIC TON per month

Delivery: CIF / FOB / TTO

CIF Price: \$380 Gross/\$360 Net Per Metric Ton

FOB Price:\$360 Gross/\$340 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 including procedures.

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

Welcome your enquiry & ICPO from Direct Buyers

Richard O. J. Naylor
CEO

Procedures

TRANSACTION PROCEDURE WITH SBLC/DLC FOR **CIF** (KAZALU)

1. THE BUYER ISSUES ICPO AS CONFIRMATION TO ACCEPT SUPPLIED SCO, (as per format below) AND THE BUYER BANKING DETAILS.
2. SELLER ISSUES THE SPA OF THE PRODUCT TO THE BUYER. WITHIN 48 HOURS THE BUYER SIGNS, SEALS AND RETURN THE SPA TO SELLER. SELLER GIVES PARTIAL POP AUTHENTICATION/APPROVAL LEGALIZED BY MINISTRY OF ENERGY.
3. SELLER NOTARIZED THE CONTRACT AT ITS OWN EXPENSES AND SUBMIT PARTIAL PROOF OF PRODUCT VIA EMAIL AS FOLLOWS:
 - a) **REFINERY COMMITMENT TO SUPPLY.**
 - b) **PRODUCT PASSPORT.**
 - c) **CERTIFICATE OF ORIGIN.**
 - d) **STATEMENT OF PRODUCT AVAILABILITY.**
 - e) **PROFORMA INVOICE FOR THE FIRST MONTH VALUE.**
4. WITHIN 7 BANKING DAYS, THE BUYER BANK SENDS THE IRREVOCABLE OPERATIVE SBLC VIA MT760 OR DLC VIA MT700 ACCORDING TO SELLER'S FIDUCIARY BANK VERBIAGE TO SELLER NOMINATED FIDUCIARY OFFSHORE BANK FOR THE MONTH SHIPMENT. **SHOULD THE BUYER FAIL TO ISSUE THE PAYMENT INSTRUMENT WITHIN 7 BANKING DAYS, BUYER WILL MAKE A CASH DEPOSIT OF 5% OF THE PRODUCT BY MT103/TT FOR THE SECURITY GUARANTEE** TO ENABLE THE SELLER THE SELLER TO CHARTER VESSEL, PAY COST OF INSURANCE, EXPORT DUTY TAXES, CUSTOM CLEARANCE AND COMMENCE SHIPMENT, AND THIS PAYMENT WILL BE DEDUCTED FROM THE TOTAL CARGO VALUE AFTER THE INSPECTION AT THE DISCHARGE PORT OR LEGAL ACTION WILL BE TAKEN AGAINST FOR THE DEFAULT OF THETRANSACTION.
5. SELLER'S BANK ISSUES FULL POP DOCUMENTS TO THE BUYER'S BANK ALONGSIDE WITH 2% PERFORMANCE BOND (PB2%):

- a) COPY OR LICENSE TO EXPORT.
 - b) COPY OF APPROVAL TO EXPORT.
 - c) COPY OF THE STATEMENT OF AVAILABILITY OF THE PRODUCT.
 - d) COPY OF TRANS NET CONTRACT TO TRANSPORT THE PRODUCT TO THE LOADING PORT.
 - e) COPY OF THE PORT STORAGE AGREEMENT.
 - f) COPY OF THE CHARTER PARTY AGREEMENT TO TRANSPORT THE PRODUCT TO THE PORT OF DISCHARGE.
 - g) COPY OF Q88.
 - h) COPY OF BILL OF LADING.
 - i) SGS REPORT AT THE LOADING PORT.
 - j) DIP TEST AUTHORIZATION (DTA) & ATB.
 - k) NOTICE OF READINESS/ETA.
 - l) CERTIFICATE OF OWNERSHIP TRANSFER.
 - m) ALLOCATION TRANSACTION PASSPORT CODE CERTIFICATE(ATPCC) BY MINISTRY OF ENERGY.
6. ALL PARTIES FINALIZED THE SIGNING OF THE NCNDA/IMFPA. THE BUYER WILL BE INVITED BY THE SELLER TO WITNESS THE LOADING OF THE PRODUCT (AT THE BUYER COST), MAXIMUM OF 5 PERSONS AS THE REPRESENTATIVE. (IT IS OPTIONAL)
7. SELLER CLEARS VESSEL FROM THE COMMERCIAL'S TERMINAL (LOADING PORT), THE BUYER CONFIRMS THE SHIPMENT DOCUMENTS WITH THE SHIPMASTER WHILE SELLER EFFECTS THE DELIVERY TO THE BUYER DESTINATION PORT ACCORDING TO THE CONTRACT SCHEDULE.
8. UPON ARRIVAL OF THE CARGO AT THE DISCHARGE PORT AND AFTER THE SGS/Q&Q, THE BUYER'S BANK RELEASES TO THE SELLER'S BANK PAYMENT BY MT103/TTWITHIN 7 BANKING DAYS.
9. SELLER PAYS ALL THE INTERMEDIARIES WITHIN 48 HOURS OF RECEIVING THE PAYMENT AND MONTHLY SUBSEQUENT SHIPMENTS CONTINUE AS PER TERM AND CONDITIONS OF THE SALES AND PURCHASE AGREEMENT.

Note: If full security is to be considered the seller suggests use of the Escrow Option with both the buyer and the seller placing Guarantee funds of %5 of the product cost in Escrow to protect both parties.

TRANSACTION PROCEDURE FOR INDEMNITY DEPOSIT Escrow/Law firm UK. FOR CIF (KAZALU)

1. BUYER ISSUES ICPO, AS PER FORMAT BELOW, INSERTING SELLERS' TERMS AND PROCEDURES INCLUDING BUYER PASSPORT PAGE, COMPANY CERTIFICATE AND CIS.
2. UPON RECEIPT AND VERIFICATION OF THE ICPO, THE BUYER ISSUES THE DOCUMENTS BELOW.
 - a) IRREVOCABLE CORPORATE PURCHASE ORDER (ICPO) AS PER FORMAT SUPPLIED.
 - b) PASSPORT COPY OF THE COMPANY REPRESENTATIVE.

- c) **CIS**
3. SELLER VERIFIES AND SUBMITS THE APPROVED CI AND POP DOCUMENTS TO THE ESCROW/LAW FIRM ENTITY TO BE RELEASED TO THE BUYER.
- a) **COMMERCIAL INVOICE (CI). TO INCLUDE ESCROW PROCEDURE TO BE SIGNED BY THE BUYER AND RETURNED.**
 - b) **WARNING LETTER NON-PERFORMANCE PENALTY AGREEMENT.**
 - c) **NCNDA/IMFPA COMMISSION PROTECTION.**
4. BOTH PARTIES SHALL SIGN AN INDEMNITY AGREEMENT WITH THE ESCROW/LAW FIRM ENTITY IN UNITED KINGDOM, APPOINTED BY THE SELLER, AND EACH PARTY SHALL MAKE 5% INDEMNITY DEPOSIT OF THE FIRST DELIVERY FOR THE TOTAL VALUE TO THE ESCROW/LAW FIRM DESIGNATED ACCOUNT AFTER SUCCESSFUL TABLETOP MEETING OR ZOOM CALL.
5. ESCROW/LAW FIRM ENTITY RELEASE THE FOLLOWING POP DOCUMENTS TO BUYER.
- a) **PRODUCT PASSPORT (DIP TEST RESULT)**
 - b) **COMMITMENT TO SUPPLY.**
 - c) **STATEMENT OF PRODUCT AVAILABILITY.**
 - d) **TANK RECEIPTS AND INJECTION REPORT**
 - e) **TANK STORAGE AGREEMENT (TSA).**
 - f) **COMPANY REGISTRATION CERTIFICATE.**
 - g) **SGS REPORT (ON TITLEHOLDER OF THE PRODUCT).**
 - h) **CERTIFICATE OF ORIGIN.**
 - i) **INJECTION SCHEDULE (TO BE SIGNED BY THE BUYER'S VESSEL/TANK STORAGE COMPANY.)**
5. BUYER ISSUES PAYMENT INSTRUMENT STANDBY LETTER OF CREDIT (SBLC) MT760 AND SELLER ISSUES 2% PERFORMANCE BOND.
6. SELLER LOADS THE PRODUCT INTO THE CHARTERED VESSEL AND THE SHIPPING COMPANY ISSUES THE BELOW SHIPPING DOCUMENTS TO BOTH PARTIES AND VESSEL SAILS TO THE BUYER'S DESTINATION PORT.
- a) **OCEAN BILL OF LADING.**
 - b) **CARGO MANIFEST.**
 - c) **VESSEL Q88.**
 - d) **SGS OR SIMILAR CERTIFICATE OF QUALITY AND QUANTITY.**
 - e) **CERTIFICATE OF ORIGIN.**
7. UPON ARRIVAL OF THE VESSEL AT THE BUYER'S DESTINATION PORT, THE VESSEL CAPTAIN ISSUES AN AUTHORITY TO BOARD (ATB) TO THE BUYERS NOMINATED INSPECTION TEAM TO CONDUCT DIP TEST OF THE PRODUCT AS TO CONFIRM QUALITY & QUANTITY ANALYSIS (Q&Q).
8. UPON THE SUCCESSFUL Q&Q TEST CONFIRMATION, BUYER EFFECTS PAYMENT OF THE 100% VIA MT103/TI WIRE TRANSFER LESS 5% FUNDS IN ESCROW (**INDEMNITY DEPOSIT**) TO SELLER'S DESIGNATED BANK ACCOUNT AND SELLER TRANSFERS THE TITLE OWNERSHIP OF THE PRODUCT TO BUYER'S COMPANY NAME.
10. REFINERY/SELLER PAYS COMMISSION TO ALL TITLEHOLDER AND BUYER INTERMEDIARIES INVOLVED IN THE TRANSACTION WITHIN 48 HOURS AFTER CONFIRMATION OF THE BUYER'S PAYMENT. AND MONTHLY SUBSEQUENT SHIPMENTS CONTINUE AS PER TERM AND CONDITIONS OF THE SALES AND PURCHASE AGREEMENT.

Shared Shipping Cost CIF Procedure

1. BUYER ISSUES ICPO, as supplied ICPO format, TO INCLUDE PASSPORT COPY OF THE COMPANY REPRESENTATIVE, FULL BANKING DETAILS, ACCEPTANCE OF SELLER CIF PROCEDURE AS PER SUPPLIED SCO AND AS BELOW, PLUS CIS.

2. SELLER ISSUES TO SALES AND PURCHASE AGREEMENT (SPA) AND BUYER COUNTERSIGNS WITHIN 72HRS AND RETURNS THE SIGNED SPA AND ALL PARTIES SIGNS THE NCNDA/IMFPA, COMMISSION PROTECTION WITH INTERMEDIARIES.
3. SELLER SUBMITS THE SIGNED CONTRACT TO THE KAZAKHSTAN MINISTRY OF ENERGY FOR LEGALIZATION AND FINAL APPROVAL. UPON THE RECEIVE OF THE LEGALIZED SPA APPROVED FROM THE MINISTRY OF ENERGY OF KAZAKHSTAN, SELLER ISSUES THE BELOW DOCUMENTS:
 - a) **LEGALIZED SALES AND PURCHASE AGREEMENT.**
 - b) **PRODUCT PASSPORT.**
 - c) **COMMITMENT TO SUPPLY.**
 - d) **STATEMENT OF PRODUCT AVAILABILITY.**
 - e) **LETTER OF GUARANTEE.COMPANY REGISTRATION CERTIFICATE.**
4. SELLER AND BUYER SIGN (MOU AGREEMENT) WITH SHIPPING COMPANY. WITHIN THREE TO FIVE WORKING DAYS AFTER SIGNING THE CONTRACT WITH THE SHIPPING COMPANY BUYER AND SELLER MAKES A DEPOSIT OF 50% OF THE TOTAL COST OF THE SHIPPING BY MT 103/TI WIRE TRANSFER.
(Note: Shared shipping cost is in lieu of SBLC/DLC)
5. UPON CONFIRMATION OF BOTH PAYMENT BY THE SHIPPING COMPANY SELLER COMMENCE INJECTION OF THE PRODUCT IN THE CHARTERED VESSEL SELLER ISSUE THE BELOW PPOP DOCUMENTS.
 - a) **OCEAN BILL OF LADING.**
 - b) **CARGO MANIFEST.**
 - c) **VESSEL Q88.**
 - d) **SGS OR SIMILAR CERTIFICATE OF QUALITY AND QUANTITY.**
 - e) **CERTIFICATE OF ORIGIN.**
 - f) **TANK STORAGE RECEIPTS AT LOADING PORT.**
 - g) **PROFORMA-INVOICE.**
 - h) **CHARTER PARTY AGREEMENT (CPA).**
 - i) **LOADING PORT INJECTION REPORT FROM TRANSNEFT.**
6. COMMENCE SHIPMENT OF THE PRODUCT VIA CHARTERED VESSEL THE VESSEL SAILS TO THE BUYER'S DESTINATION PORT.
7. UPON ARRIVAL OF THE VESSEL AT THE BUYER'S DESTINATION PORT, THE VESSEL CAPTAIN ISSUES AN AUTHORITY TO BOARD (ATB) TO THE BUYERS NOMINATED INSPECTION TEAM TO CONDUCT DIP TEST OF THE PRODUCT AS TO CONFIRM QUALITY & QUANTITY ANALYSIS (Q&Q).
8. UPON THE SUCCESSFUL Q&Q TEST CONFIRMATION, BUYER EFFECTS PAYMENT OF THE 100% VIA MT103/TI WIRE TRANSFER TO SELLER'S DESIGNATED BANK ACCOUNT AND SELLER TRANSFERS THE TITLE OWNERSHIP OF THE PRODUCT TO BUYER'S COMPANY NAME.
9. PRODUCT DISCHARGED AS PER BUYER'S REQUIREMENT TO TANK FARM or STS
10. REFINERY/SELLER PAYS COMMISSION TO ALL TITLEHOLDER AND BUYER INTERMEDIARIES INVOLVED IN THE TRANSACTION WITHIN 48 HOURS AFTER CONFIRMATION OF THE BUYER'S PAYMENT. AND MONTHLY SUBSEQUENT SHIPMENTS CONTINUE AS PER TERM AND CONDITIONS OF THE SALES AND PURCHASE AGREEMENT.

**TRANSACTION PROCEDURE FOR INDEMNITY DEPOSIT Escrow/Law firm UK.
FOR **FOB** (KAZALU)**

ROTTERDAM/HOUSTON/JUROUP FOB TANK TO TANK (TTT)OR TANK TO VESSEL (TTV)

1. UPON ACCEPTANCE OF SELLER WORKING TERMS, BUYER ISSUES THE DOCUMENTS BELOW.

- a) **IRREVOCABLE CORPORATE PURCHASE ORDER (ICPO) AS PER FORMAT SUPPLIED.**
 - b) **PASSPORT COPY OF THE COMPANY REPRESENTATIVE.**
 - c) **CIS**
2. SELLER VERIFIES AND SUBMITS THE APPROVED CI AND POP DOCUMENTS TO THE ESCROW/LAW FIRM ENTITY TO BE RELEASED TO THE BUYER.
 - a) **COMMERCIAL INVOICE (CI). TO INCLUDE ESCROW PROCEDURE TO BE SIGNED BY THE BUYER AND RETURNED.**
 - b) **WARNING LETTER NON-PERFORMANCE PENALTY AGREEMENT.**
 - c) **NCNDA/IMFPA COMMISSION PROTECTION.**
3. BOTH PARTIES SHALL SIGN AN INDEMNITY AGREEMENT WITH THE ESCROW/LAW FIRM ENTITY IN UNITED KINGDOM, APPOINTED BY THE SELLER, AND EACH PARTY **SHALL MAKE 2% INDEMNITY DEPOSIT OF THE FIRST DELIVERY** FOR THE TOTAL VALUE TO THE ESCROW/LAW FIRM DESIGNATED ACCOUNT AFTER SUCCESSFUL TABLE TOP MEETING OR ZOOM CALL.
4. ESCROW/LAW FIRM ENTITY RELEASE THE FOLLOWING POP DOCUMENTS TO BUYER.
 - a) **PRODUCT PASSPORT (DIP TEST RESULT)**
 - b) **COMMITMENT TO SUPPLY.**
 - c) **STATEMENT OF PRODUCT AVAILABILITY.**
 - d) **TANK RECEIPTS AND INJECTION REPORT**
 - e) **TANK STORAGE AGREEMENT (TSA).**
 - f) **COMPANY REGISTRATION CERTIFICATE.**
 - g) **SGS REPORT (ON TITLEHOLDER OF THE PRODUCT).**
 - h) **CERTIFICATE OF ORIGIN.**
 - i) **INJECTION SCHEDULE (TO BE SIGNED BY THE BUYER'S VESSEL/TANK STORAGE COMPANY.)**
5. SELLER ISSUE DIP TEST AUTHORIZATION (DTA) TO BUYER AND BUYER CONDUCTS DIP TEST IN SELLER TANK (SGS ONLY).
6. UPON CONFIRMATION OF PRODUCT Q&Q, AND BUYER MAKES PAYMENT BY MT103 OR TI WIRE TRANSFER FOR THE TOTAL PRODUCT FOR DELIVERY AS PER INJECTION SCHEDULE.
7. SELLER CHANGE TITLE OF OWNERSHIP TO BUYERS NAME AND PAY ALL INTERMEDIARIES ACCORDING TO THE SIGNED NCNDA/IMFPA FOR MONTHLY DELIVERIES AND DELIVERS PRODUCT AS PER INJECTION SCHEDULE AS PRIORITY.
8. ESCROW/LAW FIRM ENTITY REFUND THE INDEMNITY DEPOSIT TO SELLER AND BUYERS DESIGNATED ACCOUNT BASED ON SUCCESSFUL COMPLETION OF CONTRACT.

TRANSACTION PROCEDURES FOR TITLE TAKE-OVER (TTO) **FOB Rotterdam**

1. Buyer issues an official ICPO/LOI inserting seller's terms and procedures and buyer passport data page, company certificate plus MT199 to cover full transaction and transfer of CPA and tanker fees for delivery to the Port of delivery.
2. Seller issues memorandum of understanding (MOU), title/tanker take over and buyer endorses and send back with NCNDA/IMFPA and Buyer makes a **Security Deposit payment of 2% via TT Wire** transfer into Escrow law firm account in the United Kingdom (Details will be supplied by the refinery) and seller releases the below documents.
This use of Escrow protects the buyer the buyer.
However if Buyer prefers direct payment to the seller may be arranged,

3. Seller issues the pop documents as listed below:
 - a) **Certificate of Origin.**
 - b) **Bill of Lading.**
 - c) **Passport Report.**
 - d) **NOR**
 - e) **SGS report at the time of loading**
 - f) **Cargo Manifest.**
 - g) **Vessel Q88.**
 - h) **Statement of Product Availability**
4. On the buyer's completion of due-diligence and acceptance of the above documents the Title Holder issues the POP documents below to allow the Buyer to Dip Test the product on the Title Holder Loaded Tanker.
 - a) **UNCONDITIONAL DIP TEST AUTHORIZATION (UDTA).**
 - b) **AUTHORIZATION TO SELL & COLLECT (ATSC).**
5. Buyer orders SGS to conduct Q&Q (Dip Test) of the product in the Title Holder's loaded tanker(Rotterdam)
6. Upon successful Q&Q and receipt of the SGS analysis report the title holder provides the buyer with the following documents.
 - a) **PRODUCT PASSPORT.**
 - b) **CONFIRMED BILL OF LADING.**
 - c) **CERTIFICATE OF ORIGIN.**
 - d) **CERTIFICATE OF OWNERSHIP.TO THE BUYER**
 - e) **Q88.**
 - f) **TITLE TRANSFER CERTIFICATE.**
 - g) **CPA TRANFER AGREEMENT WITH FEES TO BUYER'S NAME AS REQUIRED BY THE TANKER OWNERS/CAPTAIN. TO THE PORT OF DELIVERY (CPA FEES TO POD AT BUYER'S EXPENSE)**
7. Buyer makes 100% payment less 2% in Escrow by MT 103 Wire Transfer for the total cost of the product and refinery pays commission to Seller's and Buyer's intermediaries involved in the transaction within 48hours after confirmation of the buyer's payment.
8. Titleholder issues draft sales and purchase agreement to the buyer for review for roll over and extension monthly for delivers for one(1) year.
9. The subsequent deliveries shall commence according to the terms and conditions of the Sales and Purchase Agreement(SPA) and the Mandates/Intermediaries shall receive their commissions according to monthly deliveries.

Transaction Procedure Fob **Dip & Pay Tank To Tank(TTT)**

- 1) Buyer accepts seller's working procedure and issues ICPO and Corporate Information Sheet CIS to the End seller via Seller's representative.
- 2) Seller issues a Purchase Contract, Commercial Invoice and Corporate Information Sheet (CIS). Buyer signs commercial invoice and Purchase Contract on the due date along with Buyer's Tank Storage Agreement (TSA).

- a) The Seller issues the following PPOP to the buyer for evaluation:
 - b) Statement of Product Availability
 - c) Unconditional Commitment to Supply
 - d) Inter-Tank Injection Agreement
- 3) Buyer sign and endorse the Inter-Tank Injection Agreement with their storage firm, thereby confirming their readiness to proceed with the programming, loading, and collection of oil products into clean transit tanks.
- 4) Seller provides the buyer with Full POP documents:
- a) Fresh SGS, Certificate of Origin.
 - b) ATSC (Authority to Sell and collect).
 - c) Tank Storage Receipt (TSR).
 - d) Injection Report.
 - e) ATV (Physical Verification) with Unconditional DTA for Dip Test in the seller tank for product reconfirmation before injection into buyer tank.,
 - f) NCNDA/IMPFA draft to be signed by all intermediaries to secure commission.
- NOTE:** If the buyer fails to provide the endorsed Inter-Tank Injection Agreement 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.
- 5) Seller injects product into Buyer's tanks. Buyer makes 100% payment by MT103 TT wire transfer for the total product and Seller pays commission to all intermediaries involved in the transaction within 24 hours after confirmation of the buyer's payment.
- 6) Seller issues draft SPA to the buyer to review for R&E monthly deliveries.
- 7) Buyer reviews and approves the SPA and issues SBLC/IRDLIC irrevocable, non-transferable, auto revolving for 12 months shipment value, documentary letter of credit for length of contract and for each lift per schedule. Buyer pays after Dip Test by MT103 Wire Transfer one each monthly quantity.
- 8) The subsequent delivery shall commence according to the terms and conditions of the contract.
- 9) Seller pays commissions to all intermediaries as per IMFPA/NCNDA 24 hours after receiving payment from the buyer.

FOB WORKING PROCEDURE TTV with option to Take Over Seller's Tanks & TTT

1. THE BUYER ISSUES ICPO WITH THE SELLER'S WORKING PROCEDURES AS TYRANSACTION PROCEDURE, INCLUDING THE BUYER'S BANKING DETAILS AND A SCANNED COPY OF THE BUYER'S PASSPORT AS PER SUPPLIED ICPO FORMAT BELOW PLUS CPA FOR TTV.
2. TITLEHOLDER VERIFIES AND ISSUES COMMERCIAL INVOICE (CI) FOR AVAILABLE QUANTITY IN STORAGE TANK BUYER SIGNS AND RETURNS (CI).
3. ON RECEIPT OF THE SIGNED (CI) THE SELLER PROVIDES:

- a) **PRODUCT PASSPORT.**
- b) **BILL OF LADING.**
- c) **CERTIFICATE OF ORIGIN.**
- d) **COMMITMENT LETTER TO SUPPLY.**
- e) **STATEMENT OF PRODUCT AVAILABILITY.**
- f) **LETTER GUARANTEE.**
- g) **AUTHORIZATION LETTER TO VERIFY.**
- h) **TANK STORAGE RECEIPT (TSR).**

4. BUYER REQUESTS 3 DAY EXTENSION TO THE SELLER'S TANK FARM WITH COPY TO REFINERY

NOTE: Tank Farm cost to be noted in the Tank Storage receipt

Payment for extension is to the Tank Farm not the seller with applicable agreement.

5. ON CONFIRMATION OF THE TANK FARM EXTENSION, SELLER SENDS THE FOLLOWING DOCUMENTS.

- a. **AUTHORIZATION TO SELL & COLLECT (ATSC).**
- b. **UNCONDITIONAL DIP TEST AUTHORIZATION (UDTA)**

6. BUYER ORDERS SGS TO CONDUCT DIP TEST OF THE PRODUCT IN THE TITLE HOLDER STORAGE TANKS AT BUYER'S EXPENSES WITHIN THE VALIDITY OF THE TANK STORAGE RECEIPT.

7. UPON SUCCESSFUL RECEIVE OF SGS ANALYSIS REPORT OF THE PRODUCT TITLEHOLDER PROVIDES TO BUYER THE FOLLOWING DOCUMENTS:

- a. **CERTIFICATE OF OWNERSHIP.**
- b. **Q88.**
- c. **TITLE TRANSFER CERTIFICATE.**
- d. **PRE-INJECTION REPORT (PIR)**

8. ON RECEIPT OF THE ABOVE DOCUMENTS PRODUCT IS TRANSFERRED TO THE STORAGE TANKS IN THE NAME OF THE BUYER.

9. BUYER MAKES 100% PAYMENT BY MT 103 TT WIRE TRANSFER FOR THE TOTAL COST OF THE PRODUCT AND REFINERY PAYS COMMISSION TO ALL TITLEHOLDER AND BUYER INTERMEDIARIES INVOLVED IN THE TRANSACTION WITHIN 48 HOURS AFTER CONFIRMATION OF THE BUYER'S PAYMENT.

10. BUYER PROVIDES METHOD OF DELIVERY OF THE PRODUCT BY **CPAs OR OTHER TANK FARM WITH INJECTION SCHEDULE AS APPLICABLE.**

11. TITLEHOLDER ISSUES DRAFT SALES AND PURCHASE AGREEMENT TO BUYER TO REVIEW FOR ROLL OVER AND EXTENSION MONTHLY OF DELIVERIES FOR ONE YEAR.

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 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