



SCO - Origin: Kazakhstan Option #1 KAZALU

December 2024

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”

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

FOB Price: \$370 Gross/\$350 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

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

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

Procedures

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

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 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.
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. 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.

9. 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 (KAXALU)**

ROTTERDAM/HOUSTON FOB TANK TO TANK OR TANK TO VESSEL
SINGAPORE FOB TANK TO TANK ONLY

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.
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.

**FOB Option(Maybe considered by Refinery)
For Extending Sellers Tanks Option #1**

1. BUYER SENDS ICPO as per ICPO Format with CIS and POF.
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 4 DAY EXTENSION TO THE SELLER'S TANK FARM WITH COPY TO REFINERY
(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 EXTENSTION, 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.
 - a) **AUTHORIZATION TO SELL & COLLECT (ATSC).**
 - b) **UNCONDITIONAL DIP TEST AUTHORIZATION (UDTA)**
6. 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)**
6. ON RECEIPT OF THE ABOVE DOCUMENTS PRODUCT IS TRANSFERRED TO THE STORAGE TANKS IN THE NAME OF THE BUYER.
7. 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.
AFTER FULL PAYMENT BUYER IS RESPONSIBLE FOR LEASE OF THE STORAGE TANKS TILL DELIVERY IS ARRANGED IN A PROMPT MANNER.

8. BUYER PROVIDES METHOD OF DELIVERY OF THE PRODUCT BY CPAs OR OTHER TANK FARM WITH INJECTION SCHELDULE AS APPLICABLE.

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

ACCEPTABLE PROCEDURE FOB EN590 10PPM

ROTTERDAM – Extend Seller’s Tank (option #2)

Lift to Buyer’s vessel after payment

1. BUYER ISSUES ICPO CONTAING THE SELLER’S WORK PROCEDURE WITH BANKING DETAILS, SCANNED COPY OF BUYER’S PASSPORT ALONG WITH TSA/CPA AND COMPANY CERTIFICATE OF INCORPORATION.
2. UPON APPROVAL OF BUYER’S DOCUMENTS, SELLER ISSUES COMMERCIAL INVOICE (CI) FOR AVAILABLE QUANTITY IN STORAGE TANK BUYER SIGNS AND RETURNS (CI) TO SELLER.
3. AFTER CONFIRMING THE CI SIGNED BY THE BUYER, THE BUYER REQUESTS A TSR INVOIUCE TO EXTEND THE SELLER’S TANK FOR SIX(6) DAYS IN ORDER TO DIP TEST PRODUCT AND TO PROVIDE STORAGE UNDER THE BUYER’S NAME PRIOR TO Lift.
4. AFTER THE PAYMENT OF THE TSR INVOICE BY THE BUYER, THE SELLER IMMEDIATELY ISSUES THE UTDA TO THE BUYER AND SELLER ISSUES TO THE BUYER PPOP DOCUEMNTS BELOW.
 - a) **FRESH SGS REPORT**
 - b) **PRODUCT PASSPORT.**
 - c) **TANK STORAGE RECEIPT(TSR)**
 - d) **INJECTION REPORT**
 - e) **AUTHORIZATION TO SELL & COLLECT**
 - f) **AUTHORIZATION TO VERIFY THE PRODUCT IN THE SELLER’S TANKS(ATV)**
 - g) **COMMITMENT LETTER TO SUPPLY**
 - h) **STATEMENT OF PRODUCT AVAILABILITY**
5. BUYER INSPECTS BY SGS AT BUYER’S EXPENSE.
6. UPON SUCCESSFUL DIP TEST IN TANKS, PRODUCT WILL BE INJECTED INTO BUYER’S TANKS/VESSEL. BUYER MAKES PAYMENT FOR THE PRODUCT VIA MT103/TT
7. BUYER LIFTS PRODUCT AND ALL INTERMEDIATES ARE PAID ACCORDING TO NCNDA.IMFPA BY THE SELLER. BUYER CONSIDERS AND SIGNS FURTHER CONTRACTS AFTER SUCCESSFUL TRANSACTION
8. AFTER RECEIVING CONFIRMATION OF BUYER PAYMENT, THE SELLER IMMEDIATELY TRANSFER THE TITLE OWNERSHIP TO THE BUIYER.
9. THE SUBSEQUENT DELIVERY SHALL COMMENCE ACCORDING TO THE TERMS AND CONDITIONS OF THE SALES AND PURCHASE AGREEMENT, AND MANDATES/ INTERMEDIARIES

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: **Metric ton (As applicable)**

Total Quantity: **MT x 12 Months Contracts**

Quantity per Month: **MT**

Shipment Sizes: **MT per month**

Packing: **Bulk**

Shipping Terms: **FOB**

Price: (USD): **\$ US gross - \$ 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: oilsailes@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:

Please chose 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 agreement of the goods and request SPA at your earliest convenience.

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