



**aluminumnow**

**G R O U P**

AluminumNow Oil Sales & Services

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**SCO - Origin: Kazakhstan Plus Option #3 ALUKTM**

**January 2026 Valid Till: 31/03/2026**




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 to supply the specified petroleum products on a Spot or Long-Term Contract Basis for a period of 12 months.







For first-time buyers, supply shall commence with a trial shipment, followed by monthly deliveries for one year, with the possibility of extension and rollover. All shipments will be executed under our associated refinery/seller's export bulk allocation permit license, in strict compliance with the terms and conditions set forth below.

#### **TERMS AND CONDITION:**

<b>Delivery terms:</b>	FOB (Free on Board), DAP (Delivered at Place), CIF (Cost, Insurance, and Freight)
<b>Origin of product:</b>	Kazakhstan
<b>Delivery Port for FOB:</b>	Rotterdam, Houston, Jurong, and Zhoushan
<b>Delivery Port for DAP:</b>	East Asia, Southeast Asia, North America, Europe, Middle East, and Oceania
<b>Delivery Port for CIF:</b>	All World Safe Port (AWSP)
<b>Delivery Method:</b>	Pipeline, or Tank Vessel
<b>Inspection:</b>	SGS, Intertek, Bureau Veritas, or CCIC
<b>Payment Methods:</b>	TT (SWIFT MT103) transfer, and SBLC/MT760
<b>Commission:</b>	To be shared 50% each by both sides intermediaries

#### **Terms And Conditions**

-  **Delivery terms:**  
FOB (Free on Board), DAP (Delivered at Place), CIF (Cost, Insurance, and Freight)
-  **Origin of product:**  
Kazakhstan
-  **Delivery Ports for FOB:**  
Rotterdam, Houston, and Jurong

-  **Delivery Method:**  
Free Into Tank (FIT), Into Tank (IT), In-Tank Transfer (ITT), Ex-Tank Delivery, Ex-Pipe Delivery (DEP) / Ex- Pipeline, Free Into Pipe (FIP), Into Tank (Buyer's Terminal)
-  **Delivery Ports for DAP:**
  - **Option 1:**  
Rotterdam, Houston, Jurong, and Zhoushan
  - **Option 2, and STS:**  
East Asia, Southeast Asia, North America, Europe, Middle East, and Oceania
-  **Delivery Ports for CIF:**  
All World Safe Port (AWSP)
-  **Inspection:**  
SGS, Intertek, Bureau Veritas, or CCIC
-  **Payment Methods:**  
TT (SWIFT MT103) transfer, and SBLC/MT760
-  **Commission:**  
To be shared 50% each by both sides intermediaries.

#### **“REFINERY PRODUCTS LISTED BELOW”.**

##### **DIESEL GASOIL EN-590 PPM 10 USLD 10**

Quantity: 100,000MT Trial Lift.

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

Delivery: CIF / FOB / DAP

CIF/DAP Price: \$510US Gross / \$490US Net Per Metric Ton

FOB Price: \$500US Gross / \$480US Net Per Metric Ton

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

##### **JET A1 91-91**

Quantity: 1,00,000 Barrels Trial Lift.

Quantity: 1,000,000 -3,000,000 Barrels Per month X 12 Months

CIF Price: \$80US Gross / \$76US Net

FOB Price: \$78US Gross / \$74US Net

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

##### **D6 VIRGIN LOW POUR FUEL OIL**

Quantity: 31,500,000-Gals Trial Lift.

Quantity: 31,500,000- 63,000,000 Gals Per Month

CIF Price: \$0.82 Per Gal Gross/\$0.78 Net Per Gallon

FOB Price: \$0.78 Per Gal Gross/\$0.74 Net Per Gallon

Commission: \$0.02US seller side, \$0.02US Buyer side Per Gallon

##### **LPG, LIQUIDIFIED PETROLEUM GAS**

Quantity: 100,000 Metric Ton Trial Lift.

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

CIF & DAP Price: \$410.US Gross / \$390.00 Net Per Metric Ton

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

### **LNG, LIQUIDIFIED NATURAL GAS**

Quantity: 100,000 Metric Ton Trial Lift.

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

Delivery: CIF ASWP, DAP

CIF & DAP Price: \$320US Gross / \$300US Net Per Metric Ton

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

### **LCO – LIGHT CYCLE OIL**

Quantity: 50,000 Metric Tons Trial lift

Quantity: 50,000 Metric Tons – 100,000 Metric Tons per Month x 12 Months

CIF Price: \$360US Gross / \$340US Net per Metric Tons

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

### **PETCOKE**

Quantity: 50,000 Metric Tons Trial lift

Quantity: 50,000 Metric Tons – 100,000 Metric Tons per Month x 12 Months

Price CIF: \$220US Gross / \$200US Net per Metric Tons

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

### **CRUDE OIL**

Quantity: 750,000 Barrels - Trial lift

Quantity: 750,000 Barrels – 1,500,000 Barrels per Month x 12 Months

CIF & DAP Price: \$68US Gross / \$62US Net per Barrel

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

Note: Prices & Procedures 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 (Free on Board) Tank to Tank Spot Lift Procedure**

1. The buyer submits an Irrevocable Corporate Purchase Order (ICPO) as per format below, along with the following documents:
  - a) **Customer Information Sheet (CIS)**
  - b) **Certificate of Incorporation**
  - c) **Passport copy of the authorized signatory(s)(Verification Required)**
  - d) **Tank Storage Agreement (TSA)**

2. The seller reviews the documents and provides:
  - a) **Certificate of Incorporation**
  - b) **Certificate of Origin**
  - c) **Product Quality Passport**
  - d) **Statement of Product Availability**
3. The buyer reviews the documents and provides Authorization to Verify (ATV), along with full terminal contact information to verify the capacity to receive fuel.
4. The seller issues the Commercial Invoice (CI) and Sale and Purchase Agreement (SPA) for a spot lift. The buyer completes, signs, and returns the SPA in Word format. The seller countersigns the SPA and provides the fully executed PDF copy to the buyer within three (3) business days, together with the following documents
  - a) **SGS Report (dated within 48 hours)**
  - b) **Injection Report**
  - c) **Tank Storage Receipt (TSR)**
  - d) **Authorization to Sell and Collect**
  - e) **Dip Test Authorization (DTA)**
  - f) **Authorization to Verify (ATV)**
5. The buyer's certified inspector proceeds to conduct Quantity & Quality (Q&Q) analysis and seals the tanks.  
Following satisfactory results, the buyer, seller, and all intermediaries execute the NCNDA and IMFPA.
6. The seller's and buyer's terminal operators exchange supporting paperwork for the product transfer.
7. The seller's terminal operator transfers the product on schedule to the buyer's designated tank(s). Following the transfer, both terminal operators issue supporting paperwork to confirm the transfer and receipt.
8. The buyer makes payment via TT (SWIFT MT103) within two (2) banking days, based on the final outturn quantity and quality confirmed by the Q&Q report. The seller settles all intermediary commissions within two (2) banking days of receipt of funds.
9. The seller and buyer may enter into a contract for monthly deliveries of up to one (1) year. The buyer issues a twelve (12)-month SBLC/MT760 to cover each shipment, and subsequent deliveries commence in accordance with the terms and delivery schedule set forth in the master contract.

### **DAP (Delivered at Place) Spot Lift Option #1**

1. The buyer submits an Irrevocable Corporate Purchase Order (ICPO), utilizing the ICPO format below, along with the following documents:
  - a) **Customer Information Sheet (CIS)**
  - b) **Certificate of Incorporation**
  - c) **Passport copy of the authorized signatory(s) (Verification Required)**
  - d) **Tank Storage Agreement (TSA)(must be issued by a reputable non-local storage operator or tank lessor.)**

2. The seller reviews the documents and issues the Commercial Invoice (CI) and Sale and Purchase Agreement (SPA) for spot lift.
3. The buyer completes, signs, and returns the SPA to the seller in Word format within three (3) business days. The seller countersigns the SPA and provides the final executed copy to the buyer in PDF format, together with the following documents, within three (3) business days:
  - a) Certificate of Product Origin
  - b) Product Quality Passport (Analysis Test Report)
  - c) Certificate of Incorporation
  - d) Vessel Questionnaire 88
  - e) Bill of Lading
  - f) Freight / Cargo Manifest
  - g) Ullage Report
  - h) Certificate of Quantity and Quality (endorsed by a licensed independent surveyor)
  - i) Time Sheet / Statement of Facts
  - j) Ship's Tank Dryness / Cleanliness Certificate
  - k) Master's Receipt of Samples
  - l) Master's Receipt of Documents for Receiver and Own Use
4. The buyer confirms receipt of the POP documents and, within 24 hours, completes a satisfactory review and provides a written letter of acceptance to proceed. Following acceptance, the buyer provides the full contact details of their designated shipping agent together with the following:
  - a) Tank Storage Receipt (TSR), minimum seven (7) days validity
  - b) Authorization Letter to Verify
5. The vessel master announces the Estimated Time of Arrival (ETA) and subsequently issues a Power of Attorney authorizing the shipping agent to handle port-related services for the upcoming port call at the discharge port.
6. The shipping agent provides the pre-arrival requirements for the discharge port, along with a summary of port information, terminal information and details, and the documents required for the vessel's upcoming call.
7. The seller and buyer execute the Transfer Agreement (Title Transfer), and the buyer, seller, and all intermediaries execute the NCNDA and IMFPA.
8. The seller instructs the vessel master to release the required documents to the shipping agent for maritime and customs filings on behalf of the buyer for the upcoming port call at the discharge port. The vessel must be filed within 24 hours following receipt of the documents.
9. The buyer's surveyor (e.g., CCIC, SGS, Bureau Veritas, etc.) conducts Q&Q analysis or CIQ upon vessel arrival at the discharge port. The buyer is responsible for all costs and procedures associated with customs clearance, import duty, and cargo discharge.
10. The cargo is discharged, and the buyer makes payment via TT (SWIFT MT103) within two (2) banking days based on the final outturn quantity and quality confirmed

by the Q&Q report. The seller settles all intermediary commissions within two (2) banking days of receiving the funds.

11. The seller and buyer may enter into a contract for monthly deliveries of up to one (1) year. The buyer issues a twelve (12)-month SBLC/MT760 to cover each shipment, and subsequent deliveries commence in accordance with the terms and delivery schedule set forth in the master contract.

### **DAP (Delivered at Place) Spot Lift Option #2**

1. The buyer submits an Irrevocable Corporate Purchase Order (ICPO), utilizing the ICPO format below, along with the following documents:
  - a) **Customer Information Sheet (CIS)**
  - b) **Certificate of Incorporation**
  - c) **Passport copy of the authorized signatory(s) (Verification Required)**
2. The seller reviews the documents and issues the Commercial Invoice (CI) and Sale and Purchase Agreement (SPA) for spot lift.
3. The buyer completes, signs, and returns the SPA to the seller in Word format within three (3) business days. The seller countersigns the SPA and provides the final executed copy to the buyer in PDF format, together with the following documents, within three (3) business days:
  - a) **Certificate of Product Origin**
  - b) **Product Quality Passport (Analysis Test Report)**
  - c) **Certificate of Incorporation**
  - d) **Fiduciary Agent Authorization Letter**
  - e) **5% Security Guarantee Invoice**
  - f) **Vessel Questionnaire 88**
  - g) **Bill of Lading**
  - h) **Freight / Cargo Manifest**
  - i) **Ullage Report**
  - j) **Certificate of Quantity and Quality (endorsed by a licensed independent surveyor)**
  - k) **Time Sheet / Statement of Facts**
  - l) **Ship's Tank Dryness / Cleanliness Certificate**
  - m) **Master's Receipt of Samples**
  - n) **Master's Receipt of Documents for Receiver and Own Use**
4. The buyer confirms receipt of the POP documents and, within 24 hours of receipt, completes a satisfactory review and provides a written letter of acceptance to proceed. Following confirmation of acceptance, the buyer provides the full contact details of their designated shipping agent.
5. The vessel master announces the Estimated Time of Arrival (ETA) and subsequently issues a Power of Attorney authorizing the shipping agent to handle port-related services for the upcoming port call at the discharge port.
6. The shipping agent provides the pre-arrival requirements for the discharge port upon receipt and acceptance of the appointment, along with a summary of port information and the documents required for the vessel's upcoming call.



7. The buyer transfers 5% of the total cargo value to the seller's designated bank via MT103/TT within two (2) banking days and provides proof of payment.
8. The seller and buyer execute the Transfer Agreement within 24 hours of receiving the payment. The buyer, seller, and all intermediaries execute the NCNDA and IMFPA.
9. The seller instructs the vessel master to release the required documents to the shipping agent for maritime and customs filings on behalf of the buyer for the upcoming port call at the discharge port. The vessel must be filed within 48 hours following receipt of the documents.
10. The buyer's surveyor (e.g., CCIC, SGS, Bureau Veritas, etc.) conducts Q&Q analysis or CIQ upon vessel arrival at the discharge port. The buyer is responsible for all costs and procedures associated with customs clearance, import duty, and cargo discharge.
11. The cargo is discharged, and the buyer makes the remaining 95% payment via TT (SWIFT MT103) within two (2) banking days based on the final outturn quantity and quality confirmed by the Q&Q report. The seller settles all intermediary commissions within two (2) banking days of receiving the funds.
12. The seller and buyer may enter into a contract for monthly deliveries of up to one (1) year. The buyer issues a twelve (12)-month SBLC/MT760 to cover each shipment, and subsequent deliveries commence in accordance with the terms and delivery schedule set forth in the master contract.

### **DAP (Delivered at Place) Ship to Ship Spot Lift**

1. The buyer submits an Irrevocable Corporate Purchase Order (ICPO), utilizing the ICPO format below, along with the following documents:
  - a) **Customer Information Sheet (CIS)**
  - b) **Certificate of Incorporation**
  - c) **Passport copy of the authorized signatory(Verification Required)**
  - d) **Charter Party Agreement**
2. The seller reviews the documents and issues the Commercial Invoice (CI) and Sale and Purchase Agreement (SPA) for spot lift.
3. The buyer completes, signs, and returns the SPA to the seller in Word format within three (3) business days. The seller countersigns the SPA and provides the final executed copy to the buyer in PDF format, together with the following documents, within three (3) business days.
  - a) **Certificate of Product Origin**
  - b) **Product Quality Passport (Analysis Test Report)**
  - c) **Certificate of Incorporation**
  - d) **Fiduciary Agent Authorization Letter**
  - e) **5% Security Guarantee Invoice**
  - f) **Vessel Questionnaire 88**
  - g) **Bill of Lading**
  - h) **Freight / Cargo Manifest**

- i) Ullage Report
  - j) Certificate of Quantity and Quality (endorsed by a licensed independent surveyor)
  - k) Time Sheet / Statement of Facts
  - l) Ship's Tank Dryness / Cleanliness Certificate
  - m) Master's Receipt of Samples
  - n) Master's Receipt of Documents for Receiver and Own Use
- 4. The buyer confirms receipt of the POP documents and, within 24 hours of receipt, completes a satisfactory review and provides a written letter of acceptance to proceed.
- 5. Following confirmation of acceptance, the buyer transfers 5% of the total cargo value to the seller's designated bank via MT103/TT within two (2) banking days and provides proof of payment.
- 6. The seller and buyer execute the Transfer Agreement within 24 hours of receiving the payment, and the vessel master informs the buyer of the Estimated Time of Arrival (ETA).
- 7. The buyer provides the vessel's Questionnaire 88. Both vessel masters exchange supporting paperwork for the STS operation. The buyer, seller, and all intermediaries execute the NCNDA and IMFPA.
- 8. The buyer's certified surveyor (e.g., CCIC, SGS, Bureau Veritas, etc.) conducts a Q&Q analysis upon the vessel's arrival at the STS transfer point. The results of this inspection determine the final outturn quantity and quality. The buyer is responsible for all costs and procedures associated with the cargo transfer.
- 9. The cargo is transferred, and the buyer makes the remaining 95% payment via TT (SWIFT MT103) within two (2) banking days based on the final outturn quantity and quality confirmed by the Q&Q report. The seller settles all intermediary commissions within two (2) banking days of receiving the funds.
- 10. The seller and buyer may enter into a contract for monthly deliveries of up to one (1) year. The buyer issues a twelve (12)-month SBLC/MT760 to cover each shipment, and subsequent deliveries commence according to the terms and delivery schedule set forth in the master contract.

### **CIF (Cost, Insurance and Freight) Procedure Long Term**

1. The buyer submits an Irrevocable Corporate Purchase Order (ICPO) along with the following documents:
  - a) Customer Information Sheet (CIS)
  - b) Certificate of Incorporation
  - c) Passport copy of the authorized signatory(s)(Verification Required)
2. The seller reviews the documents and issues the Sale and Purchase Agreement (SPA), subject to amendment by mutual agreement of the parties.



3. The buyer completes, signs, and returns the SPA to the seller in Word format within three (3) business days. The seller countersigns the SPA and provides the final executed copy to the buyer in PDF format, together with the following documents, within three (3) business days:
  - a) **Certificate of Incorporation**
  - b) **Product Quality Passport (Analysis Test Report)**
  - c) **Export License**
  - d) **Proforma Invoice**
  - e) **Commitment Letter to Supply**
4. The buyer's bank shall issue an irrevocable, transferable, and automatically renewable SBLC via SWIFT MT760, covering 100% of the value of each monthly shipment for the entire twelve (12)-month contract period, in accordance with the verbiage and terms provided by the seller's nominated bank, to the external account of the seller's bank nominated for the first shipment, within seven (7) banking days.
5. Following receipt and confirmation of the buyer's financial instrument or the 5% guarantee payment, the seller's bank issues a 2% operative Performance Bond (PB) in favor of the buyer's bank within three (3) banking days.
6. The seller charts a vessel and completes loading of the cargo within seven (7) business days, bearing all costs related to chartering, loading, freight, and marine insurance equal to 110% of the cargo value, covering all risks through to the discharge port.
7. The seller provides the full set of Proof of Product (POP) documents in the buyer's company name to the buyer via bank-to-bank transfer.
8. Following receipt and confirmation of the Proof of Product (POP) documents by the buyer's bank, the seller sends the notarized hard copy of the contract via courier service within three (3) business days and provides the tracking information to the buyer.
9. The buyer's surveyor (e.g., CCIC, SGS, Bureau Veritas, etc.) conducts Q&Q analysis or CIQ upon vessel arrival at the discharge port. The buyer is responsible for all costs and procedures associated with customs clearance, import duty, and cargo discharge.
10. The cargo is discharged, and the buyer makes the full payment or the remaining 95% payment via TT (SWIFT within two (2) banking days based on the final outturn quantity and quality confirmed by the Q&Q report. The seller settles all intermediary commissions within two (2) banking days of receiving the funds.
11. Subsequent shipments commence in accordance with the terms and delivery schedule set forth in the master contract, and all payments are made via TT (SWIFT MT103) transfer following each delivery. The seller settles all intermediary commissions within two (2) banking days of receiving the funds.

We don't share or disclose documents of present or past clients as it's against our agreement/policy with our suppliers.

While every care is taken, no liability whatsoever will be accepted by this organization for the actions, and omissions whether negligent or otherwise of either the buyers or sellers, Companies, etc.

Please ensure all your information, and details are correct when you are dealing through us and inform us of any queries within 1 hour of receipt of any information from us or our associates. Buyers must satisfy themselves completely before proceeding after receipt of CI/SPA that has been provided by the seller/refinery concerned and do their DD to their satisfaction.

**Before issuing ICPO please note the following:**

**ICPO Submission Requirements and Legal Obligations**

The Irrevocable Corporate Purchase Order (ICPO) must be formally presented on the official letterhead of the buyer's company, bearing the duly authorized signature of a company executive or a designated representative with full legal authority to bind the company to the transaction. The document must be authenticated with the company's official stamp or seal to confirm its legitimacy. It must explicitly state the buyer's complete banking details, including the full name of the financial institution, branch address, SWIFT code, account number, and the designated bank officer's full contact information, including direct phone number and email, to facilitate verification and due diligence. Any failure to provide accurate and verifiable banking information will render the ICPO null and void.

The ICPO must also clearly indicate the names, titles, and official roles of all signatories to confirm their authority to engage in legally binding commitments on behalf of the buyer's company. It must be current and dated within the last one to three calendar days from the date of submission to ensure its validity and relevance at the time of review. Any ICPO that does not meet this recency requirement will not be considered valid for transaction processing. The company letterhead used in the ICPO must precisely match the account holder details as listed in the banking information. Any discrepancies or inconsistencies may result in immediate rejection of the ICPO and termination of ongoing negotiations.

**Legally Binding Nature of the Documents and Terms of Sale:**

By submitting the ICPO and engaging in the transaction process, both the buyer and seller acknowledge and agree that all provided documents, including the Commercial Invoice, Sales and Purchase Agreement, Memorandum of Understanding, Proof of Product, and any additional contractual documents, are legally binding and enforceable under the applicable governing laws. The terms of sale, including payment obligations, delivery conditions, product specifications, and all other stipulated provisions, become binding upon acceptance and execution by both parties.

Once the ICPO has been reviewed and accepted by the seller, and the necessary agreements have been duly signed, both the buyer and the seller are legally obligated to fulfill the terms outlined within the document. Any failure to comply with these obligations, whether through non-payment of the agreed-upon amount, failure or refusal to accept or make delivery, or misrepresentation of financial capability, may result in legal recourse, financial penalties, and potential blacklisting from future transactions within the industry. The seller reserves the right to pursue all available legal remedies to recover any losses incurred due to non-performance or breach of contractual obligations. The buyer further acknowledges that failure to complete the transaction as agreed may subject them to damages, litigation, forfeiture of deposits, and potential liability for costs incurred by the seller, including storage, transportation, and legal fees.

**Confidentiality and Restrictions:**

All transaction-related documents, including the Irrevocable Corporate Purchase Order, Commercial Invoice, Sales and Purchase Agreement, Memorandum of Understanding, Proof of Product, financial statements, shipping documents, and any related records, are strictly confidential and proprietary. These documents are provided exclusively for the purpose of

facilitating the transaction between the designated buyer, seller, and authorized personnel and entities directly involved in the execution, regulation, and oversight of the transaction.

Authorized personnel and entities include but are not limited to port authorities, customs officials, shipping agencies, financial institutions involved in payment processing, legal representatives, fiduciary agents, inspection and surveyor teams (such as SGS, Intertek, Bureau Veritas, or other industry-recognized certification bodies), logistic service providers, terminal operators, authorized intermediaries (for the transaction), authorized brokers (for the transaction) and relevant governmental regulatory bodies overseeing trade compliance. These parties are granted access strictly for the purpose of ensuring the lawful and successful completion of the transaction.

Under no circumstances shall these documents be shared, disclosed, reproduced, or distributed to any unauthorized third parties, including unauthorized brokers, unauthorized intermediaries, unauthorized financial institutions, private entities, or individuals not explicitly approved by the buyer, seller, or governing regulatory authorities. Any unauthorized sharing, whether intentional or unintentional, is strictly prohibited and may result in immediate termination of the transaction, legal action, financial liability, and potential reporting to relevant regulatory enforcement bodies.

All parties involved in the transaction acknowledge that unauthorized use, misrepresentation, falsification, or unauthorized submission of any transaction-related documents, including but not limited to the ICPO, constitutes a serious violation of international trade laws, financial regulations, and contractual obligations. Such actions may result in both civil and criminal liability, including financial penalties, legal claims, and potential blacklisting from future transactions. The seller reserves the right to conduct independent verification and due diligence on all submitted documents and information, including direct confirmation with the buyer's banking institution and corporate representatives, to ensure compliance and authenticity. Additionally, the seller retains the right to track, monitor, and enforce strict adherence to confidentiality and legal requirements, taking all necessary legal measures to prevent unauthorized disclosure, misrepresentation, or misuse of proprietary and sensitive information. The seller shall not be held liable for any inaccuracies, misrepresentations, errors, or omissions made by the buyer in the ICPO or any subsequent documentation.

**Disclaimer:**

The issuance and acceptance of the ICPO do not, in and of themselves, constitute a legally binding contract of sale but serve solely as an expression of the buyer's firm intent and financial capability to engage in a legally binding purchase agreement. The finalization of the transaction remains subject to the execution of a mutually agreed-upon Sales and Purchase Agreement or/and Commercial Invoice and the fulfillment of all pre-agreed conditions precedent.

The buyer assumes full responsibility for ensuring that all provided information is accurate, complete, and truthful. Any attempt to manipulate, alter, or misrepresent transaction-related documents will result in immediate termination of the transaction and may be reported to relevant legal and regulatory authorities for further action. By submitting an ICPO, the buyer explicitly acknowledges, agrees, and accepts the terms, conditions, and legal obligations outlined herein.

We and our associated refinery are committed to building a positive, productive, and prosperous business relationship.

Sincerely,

Richard O J Naylor  
CEO – AluminumNow Ltd.  
Facilitators & Mandates(as applicable)

## 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 tons (As applicable)**

Total Quantity: **MT x 12 Month Contract (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)**

**Note: Buyer responsible for TSA/TSR/CPA and SGS fees etc.**

Documents: **As per procedure**

Contract Period: **12 Month Contract**

### 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](mailto:oilsales@aluminumnow.com)**

**Our Bank Name and Account Information:**

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

**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 **to cover all buyer's costs** and the full payment of the product concerned; as per agreed procedure; to be submitted to the seller/refinery with the ICPO for consideration.

**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.**

We accept the ICPO Submission Requirements and Legal Obligations noted in the SCO provided.

This is also available for download on [www.aluminumnow-oilservices.com](http://www.aluminumnow-oilservices.com)

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	
<b>FUNDS / ASSET AVAILABLE FOR DEPOSIT:</b>	
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**