



CHAIRMAN OF THE BOARD
ENG. AHMED HUSSIEN

President's Speech

The world is changing all around us, therefore, today we must get ready for tomorrow, and strive for excellence, sustainable and access to the leading position among global export trading companies and to continue to thrive and business over the next years beyond the ability to understand our customer's requirements, providing consumers high quality energy products of petroleum products at competitive prices in the global oil market.



AL AHRAM

SINCE **GROUP** 2009

CATALOG 2026

OILS CATALOG

OILS CATALOG



AL AHRAM GROUP
INTERNATIONAL FACTORIES & COMPANIES

Egypt Office:
Mob: +20127111104
Mob: +20223877374
Mob: +20223877375
Fax: +20223877376

International:
London: +447507743770
Dubai: +971 50 589 2789



Our Location

- 38 El Khalifa Street in front of the back floor of the International Garden
- 56 Ismailia Road, Forest Rd., EC2 3HE, London, UK
- 10 Philip Tower Office 2001 Al Super 11 Zone 81 Khayma, UAE
- Al Sahara St. 2040 tower office no. 1, Abu Dhabi, UAE
- 18 Floor, Agbar House, Saifgana Road St. Ghina
- 40200, Mabry Highway City, Al Khaima St. No. 51, Floor 8th, KSA



Our Contacts

Egypt Office:
Web: +20227111104
+20223877374
Phone: +20127111104
+20223877374
Fax: +20223877376
London: +447507743770
Dubai: +971 50 589 2789

Email:
www.alahramgroup.com
petroleum@alahramgroup.com
petroleum@alahramgroup.com

Info@alahramgroup.com
2026@alahramgroup.com



OILS CATALOG 2026

The group has huge supply capacities of up to 100,000 tons per month for some goods, covering the following sectors.

COMPANY PRIFE

ALAHRAMGROUP – is a global trading company. Our company was founded in 2011 in Egypt, in the name of Eng. Ahmed Hussien, Chairman. Eng. Ahmed Hussien organized many successful commercial and industrial profile high global companies in Europe, USA, UK, Germany, Middle East and some other countries at corn, barley etc.



CRUDE OILS



Crude Sunflower Oil

BULK	FLEXITANK
\$1,350	\$1,390

Minimum of
10,000 MT/month

Maximum of
100,000

Commission: USD 2.50 Seller side, USD 2.50 Buyer side Per TON



Crude Corn Oil

BULK	FLEXITANK
\$1,410	\$1,450

Minimum of
10,000 MT/month

Maximum of
100,000 MT/month

Commission: USD 2.50 Seller side, USD 2.50 Buyer side Per TON



Crude Soya Bean Oil

BULK	FLEXITANK
\$1,310	\$1,350

Minimum of
10,000 MT/month

Maximum of
100,000

Commission: USD 2.50 Seller side, USD 2.50 Buyer side Per TON



Crude Rapeseed Oil

BULK	FLEXITANK
\$1,355	\$1,395

Minimum of
10,000 MT/month

Maximum of
100,000

Commission: USD 2.50 Seller side, USD 2.50 Buyer side Per TON



CRUDE OILS



**Crude
NO ISCC**

BULK	FLEXITANK
\$1,120	\$1,160

Minimum of 10,000 MT/month	Maximum of 100,000 MT/month
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Commission: USD 2.50 Seller side, USD 2.50 Buyer side Per TON



**Crude
ISCC EU**

BULK	FLEXITANK
\$1,230	\$1,270

Minimum of 10,000 MT/month	Maximum of 100,000
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Commission: USD 2.50 Seller side, USD 2.50 Buyer side Per TON



**Crude
Canola Oil**

BULK	FLEXITANK
\$1,270	\$1,310

Minimum of 10,000 MT/month	Maximum of 100,000
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Commission: USD 2.50 Seller side, USD 2.50 Buyer side Per TON

WSDS CRUDES



DELIVERY MECHANISMS

tailored to your needs

We combine cutting edge technology with our proprietary approach to deliver unique ways to analyze the Energy Space for your specific workflows.



REFINED OILS



Refined Sunflower Oil

	BULK	FLEXITANK
	\$1,480	\$1,520

Minimum of	Maximum of
10,000 MT/month	100,000

Commission: USD 2.50 Seller side, USD 2.50 Buyer side Per TON



Refined Corn Oil

	BULK	FLEXITANK
	\$1,530	\$1,570

Minimum of	Maximum of
10,000 MT/month	100,000

Commission: USD 2.50 Seller side, USD 2.50 Buyer side Per TON



Refined Palm Oil

	BULK	FLEXITANK
	\$1,200	\$1,240

Minimum of	Maximum of
10,000 MT/month	100,000

Commission: USD 2.50 Seller side, USD 2.50 Buyer side Per TON



Refined Canola Oil

	BULK	FLEXITANK
	\$1,390	\$1,430

Minimum of	Maximum of
10,000 MT/month	100,000

Commission: USD 2.50 Seller side, USD 2.50 Buyer side Per TON



Refined Soya Bean Oil

	BULK	FLEXITANK
	\$1,450	\$1,490

Minimum of	Maximum of
10,000 MT/month	100,000

Commission: USD 2.50 Seller side, USD 2.50 Buyer side Per TON



Refined Rapeseed Oil

	BULK	FLEXITANK
	\$1,425	\$1,465

Minimum of	Maximum of
10,000 MT/month	100,000

Commission: USD 2.50 Seller side, USD 2.50 Buyer side Per TON

REFINED OILS



OUR CORE FUNCTION

We connect manufacturers and buyers across the Middle East, Africa, Europe, Asia, and the Americas. Our role is to bridge supply and demand through reliable sourcing, competitive pricing, and efficient execution.

About the Company

We are an independent energy research and business intelligence company providing data, analytics and consultancy services to our clients exposed to the energy industry across the globe.

Services & Tools

Access best in class data across the entire energy space. Our approach is built bottom-up with all datapoints collected at the lowest level of granularity. We deliver data in different ways to match our clients' specific needs and workflows.

Data feed: Data feed through ftp or OData or Snowflake for use in standard or custom-built analysis tools.

Models: Fully editable, transparent, Excel-based models designed for better decision-making.

Market Insights

Get a comprehensive overview of the fundamentals in the global energy market through our online library of in-depth reports, timely articles, and factsheets. Stay abreast of the implications of macro trends and key events on the market.

Deep dive into regions, projects and companies across the energy system, with analysis spanning from oil & gas markets and the supply chain to clean energy developments and the energy transition.



EMISSIONS SOLUTION

At alahram, we believe that data transparency and quality are key to curbing methane emissions in the oil and gas industry. We have therefore developed a consistent, field-level, upstream oil and gas methane emissions database that incorporates and combines publicly available methane data, proprietary facility-level estimations, and global satellite data measurements in a consistent manner. The database is continuously updated with the latest available information—also from satellite detections.

We are committed to providing you access to data and commensurate that synthesizes the market implications of trends and key events. With our expert views, all backed by alahram's unparalleled data universe, you can make informed decisions and stay ahead of the game.



SOLUTION

SPECIALTY & OTHER OILS



Peppermint Oil

BULK FLEXITANK
\$35,110 \$35,150

Minimum of **10,000** MT/month
Maximum of **100,000** MT/month

Commission: USD 2.50 Seller side, USD 2.50 Buyer side Per TON



Olive Oil

BULK FLEXITANK
\$5,500 \$5,540

Minimum of **10,000** MT/month
Maximum of **100,000**

Commission: USD 2.50 Seller side, USD 2.50 Buyer side Per TON



Sesameseed Oil

BULK FLEXITANK
\$4,540 \$4,580

Minimum of **10,000** MT/month
Maximum of **100,000**

Commission: USD 2.50 Seller side, USD 2.50 Buyer side Per TON



Coconut Oil

BULK FLEXITANK
\$2,830 \$2,870

Minimum of **10,000** MT/month
Maximum of **100,000**

Commission: USD 2.50 Seller side, USD 2.50 Buyer side Per TON



SPECIALTY & OTHER OILS




Sweet Almond Oil	BULK	FLEXITANK
	\$4,520	\$4,560
Minimum of	Maximum of	
10,000 MT/month	100,000 MT/month	
Commission: USD 2.50 Seller side, USD 2.50 Buyer side Per TON		



Rice Oil	BULK	FLEXITANK
	\$1,440	\$1,480
Minimum of	Maximum of	
10,000 MT/month	100,000	
Commission: USD 2.50 Seller side, USD 2.50 Buyer side Per TON		



Flaxseed Oil	BULK	FLEXITANK
	\$2,000	\$2,040
Minimum of	Maximum of	
10,000 MT/month	100,000	
Commission: USD 2.50 Seller side, USD 2.50 Buyer side Per TON		



Nigella Sativa Oil	BULK	FLEXITANK
	\$10,340	\$10,380
Minimum of	Maximum of	
10,000 MT/month	100,000	
Commission: USD 2.50 Seller side, USD 2.50 Buyer side Per TON		



AL AHRAM GROUP

INTERNATIONAL FACTORIES & COMPANIES

Chairman Message

ENG. Ahmed Hussien

Chairman of the Board

Strategic Vision & Leadership

**"The world is changing rapidly,
so we prepare today for tomorrow."**

Our mission is **excellence, sustainability, and market leadership** across international trade. We are committed to building lasting partnerships that drive mutual growth and success in an ever-evolving global marketplace.



FOB PROCEDURES



A STEP-BY-STEP OUTLINE OF THE NON-NEGOTIABLE FOB PURCHASE PROCEDURES

detailing the required documentation, financial instruments, shipping timelines, and commission payment terms.

1. Issuance Of Icpo & Bcl:

The buyer shall issue an ICPO and BCL or just an ICPO signed and stamped by the buyer's bank. Upon verification, the seller will issue a completed, signed, and sealed FCO (Full Corporate Offer), followed by a draft contract for both parties to review and countersign.

2. Review & Counter-Signing:

The buyer shall review the draft contract and countersign it, or suggest any necessary amendments, within three (3) business days.

3. Issuance Of Proforma Invoice And Payment Terms:

Within two (2) business days, the seller will issue a Proforma Invoice to the buyer, enabling the buyer to open the necessary financial instrument. The buyer's bank shall issue a 100% financial instrument, which guarantees only the product price and must be from a top-tier international bank acceptable to the seller.

4. Verification Of Financial Instrument & Pop Submission:

Within ten (10) working days of receiving and verifying the buyer's financial instrument, the seller will submit the full Proof of Product (POP) and a 2% performance bond.

5. Commencement Of Shipping:

The first shipment delivery is within 28-35 business days from date of the seller's acceptance of the financial instrument.

6. Inspection Fees:

Fees for inspection by SGS or an equivalent inspection company, chosen by the buyer, will be paid by the seller at loading port and by buyer at the destination port.

7. Release Of Financial Instrument:

The seller's bank will release the financial instrument within (3) three business days after the issuance of SGS report or equivalent at destination port.

8. In Case Of Commission, Payment As Follows:

The NCNDA/IMFPA (Non-Circumvention, Non-Disclosure, and International Master Fee Protection Agreement) will be endorsed with both the buyer's and seller's banks. Within 72 hours of the release of the financial instrument, all parties shall receive their respective commissions.



CIF PROCEDURES

A STEP-BY-STEP OUTLINE OF THE NON-NEGOTIABLE CIF PURCHASE PROCEDURES

detailing the required documentation, financial instruments, shipping timelines, and commission payment terms.

1. Issuance Of Icpo & Bcl:

The buyer shall issue an ICPO and BCL, or just an ICPO signed and stamped by the buyer's bank. Upon verification, the seller will issue a completed, signed, and sealed FCO (Full Corporate Offer), followed by a draft contract for both parties to review and countersign.

2. Review & Counter-Signing:

The buyer shall review the draft contract and countersign it, or suggest any necessary amendments, within three (3) business days.

3. Issuance Of Proforma Invoice And Payment Terms:

Within two (2) business days, the Seller shall issue a Proforma Invoice to the Buyer, enabling the Buyer to arrange the agreed payment instrument. Payment shall be made either by:

(a) 100% Irrevocable Letter of Credit (LC), payable at the port of loading against presentation of the required shipping documents; or

(b) 20% advance payment by Telegraphic Transfer (TT) upon issuance of the Proforma Invoice, with the remaining 80% payable by Irrevocable Letter of Credit (LC) at the destination port upon arrival of the cargo and presentation of the required documents.

The payment option shall be mutually agreed upon by both parties prior to contract execution.

8. In Case Of Commission, Payment As Follows:

The NCNDA/IMFPA (Non-Circumvention, Non-Disclosure, and International Master Fee Protection Agreement) will be endorsed with both the buyer's and seller's banks. Within 72 hours of the release of the financial instrument, all parties shall receive their respective commissions.

4. Verification Of Financial Instrument & Pop Submission:

Within ten (10) working days of receiving and verifying the buyer's financial instrument, the seller will submit the full Proof of Product (POP) and a 3% performance bond.

5. Commencement Of Shipping:

The first shipment delivery is within 28-35 business days from date of the seller's acceptance of the financial instrument.

6. Inspection Fees:

Fees for inspection by SGS or an equivalent inspection company, chosen by the buyer, will be paid by the seller at loading port and by buyer at the destination port.

7. Release Of Financial Instrument:

The seller's bank will release the financial instrument within (2) three business days after the issuance of SGS report or equivalent at destination port.



CREDIT PROCEDURE FOR GOVERNMENTS & HIGH-IMPACT COMPANIES

A STEP-BY-STEP OUTLINE OF THE NON-NEGOTIABLE CIF PURCHASE PROCEDURES

detailing the required documentation, financial instruments, shipping timelines, and commission payment terms.

1. Issuance of ICPO & REQUIRED DOCUMENTS

The buyer shall issue ICPO and one of the following documents: (Bank of Bills, Bill of Exchange, Bank Promissory Notes). Upon verification, the seller will issue a completed, signed and sealed FCO (Full Corporate Offer), followed by a draft contract for both parties to review and counter-sign.

2. Review & Counter-signing:

The buyer shall review the draft contract and countersign it, or suggest any necessary amendments within three (3) business days.

3. Issuance Of Proforma Invoice And Payment Terms:

Within two (2) business days, the seller will issue a Proforma Invoice to the buyer, enabling the buyer to provide the necessary financial instruments. The buyer's bank shall issue 100% financial instrument, which guarantees the whole contract value and must be from a top international bank acceptable to seller.

8. In Case Of Commission, Payment As Follows:

The NCNDA/IMFW (Non-Circumvention, Non-Disclosure, and International Master Fee Protection Agreement) will be endorsed with both the buyer's and seller's banks. With every shipment, all consultant parties shall receive their commissions from the seller.

4. Verification Of Financial Instrument & Pop Submission:

Within ten (10) working days of receiving and verifying the buyer's financial instrument, the seller will submit the full Proof of Product (POP) and a 2% performance bond.

5. Commencement Of Shipping:

The first shipment delivery is within 20-35 business days from date of the seller's acceptance of the financial instrument.

6. Inspection Fees:

Fees for inspection by SGS or an equivalent inspection company, chosen by the buyer, will be paid by the seller at loading port and by buyer at the destination port.

7. Release Of Financial Instrument:

The seller's bank will release the financial instruments 90 to 180 days after the bill of lading is issued, depending on the agreement. INSTEAD OF the current one.



Documents Provided By The Seller To The Buyer

THE SELLER WILL ISSUE THE FOLLOWING FULL PROOF OF PRODUCT (POP) DOCUMENTS TO THE BUYER VIA BANK-TO-BANK TRANSACTION:

- Copy of the commercial invoice
- Copy of the export certificate approval
- Copy of the statement of availability of the product
- Copy of the refinery commitment to produce the product
- Copy of the contract with Transnet for product transportation to the port
- Copy of the port storage agreement
- Copy of the charter party agreement for transportation to the discharge port
- The customer formalities and test report sent to the buyer's bank
- Certificate of origin
- Copy of the vessel questionnaire (Form 88)
- Dip test authorization (upon buyer's request; buyer will pay the full cost)
- Copy of the bill of lading
- SGS inspection report
- Tank receipt

Important Notes

Payment Terms for Manufactured Oils and Coal Products:

For all petroleum-derived oils, lignite, petroleum coal, or sulfur, the payment terms shall be 30% TT (Telegraphic Transfer) in advance, and 70% LC (Letter of Credit) released at sight on an FOB basis, or at the destination port on a CIF basis.

Shipping and Storage:

The seller does not have storage facilities worldwide. Products are shipped directly from the seller's factories and refineries to the buyer. The seller does not engage in "ship-to-ship" or vessel-to-vessel transactions. The seller ships unsanctioned products from any unsanctioned port to any non-sanctioned port worldwide.



ALAHRAM
— SINCE **GROUP** 2009 —

PARTNERS | Global Network

We collaborate with a powerful network of international partners across banking, industry, energy, infrastructure, and food sectors, forming a fully integrated ecosystem that supports sustainable growth and global expansion.

Our partners represent a diverse range of expertise, enabling us to deliver comprehensive solutions with the highest standards of quality, efficiency, and innovation.



AL INVESTMENTS & DEVELOPMENTS
إيه إل للاستثمار والتنمية

Emirates NBD
بنك الإمارات دبي الوطني

Bank of America
شركة بنك أوف أمريكا

UDC
د التنمية العمرانية

Eurogen
POUR ENERGEN TOUS
يوروجين - لمولدات الطاقة

بنك الصارق
Bank of America

IB
البنك التجاري الدولي
Banco do Brasil S.A.

BANCO DO BRASIL S.A.
بنك البرازيل المساهم
Banco do Brasil S.A.

SBERBANK OF RUSIA
سيربنك الروسي

N GROUP
المجموعة الوطنية
أوسية لنظمة الغاز

A fa-Bank
أف إف بي - شركة المساهمة

tanbic Bank
بنك ستانبيك
توغلا الدولي

بنك العربي الإفريقي الدولي
Arab African International Bank

MAKINS
TRAILER & TANKER
ماكينسان
للمقطورات والخزانات

Stanbic Bank
ستانبيك

RAYVAG
ماكسيم باور
للموتورات الكهربائية

JSW
جي إس ديبلو المحدودة للصلب

New Stream GROUP
مجموعة "نوفا ستريم"
مجموعة لتكرير البترول

Sad'a Sadia
شركة ساديا للأغذية

ADB Treyleer
دولة للمقطورات
وهياكل النقل

UDC
د التنمية العمرانية

E obank
إيكو بنك العالم
والعالم

بنك ستانبيك
Stanbic Bank

Panther Uncomtech
بانفاج لصناعة عربات
السلك الحديدية

RAYVAG
بانفاج لصناعة عربات
السلك الحديدية

RTP
إي آر بي - ستيك
النظي والوسائط

ABCE-I
إيه سي إي - لمولدات الطاقة للصناعة

بنك ستانبيك
Stanbic Bank

JSW Steel Limited
جي إس ديبلو المحدودة
للصلب

Zagorsky Pipe Plant
بانفاج مصنع أنابيب
Zagorsky Pipe Plant

WESTLY
House Partners
ويستلي هاوس بارتنرز
للتشاورات الاستثمارية

SpecMar
سيكمار - مات
البحرية المتخصصة

Spe Mar
سيكمار - مات
البحرية المتخصصة

MTN
إم تي إن للمواكبت والتصالات
Construction & Contracting

WAS Egypt for Investment & Industrial Development
ماس مصر للاستثمار
والتنمية الصناعية

AL
إيه إل للاستثمار والتنمية
Al Investments & Developments

E oba k
إيكو بنك المحدود
إي بي ك - لمولدات الطاقة

ROGEN
يوروجين لمولدات الطاقة

Attija Afa Ban Group
مجموعة أف إف بي
التجارية

