



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 a 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.



# ALAHRAM

SINCE **GROUP** 2009

## CATALOG 2026

FERTILIZERS CATALOG

FERTILIZERS CATALOG



**AL AHRAM GROUP**  
INTERNATIONAL FACTORIES & COMPANIES

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Dubai: +971 50 589 2789

Egypt Office:

Mob: +201271111104  
Mob: +20223877374  
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#### Our Location

- 26 El Masara Street in front of the back door of the International Garden
- 16 Eghyptian Road, Pointe No. 5033 SNC, London, UK
- Alahram Tower Office 2001 P.O. Suite 11 Kaa El Khayma, UAE
- K. Sultan St. 2nd floor office no. 5, Abu Dhabi, UAE
- 112 El Nasr, Al Nahd Henna, Doha, Qatar
- 402003, 1st floor, Herford, City, Gloucestershire, No. 21, Road 896, UK

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# FERTILIZERS 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

ALAHRAM GROUP – 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 higher global companies in Europe, USA, UK, German, Middle East and some other countries at corn, barley etc.



# FERTILIZERS

## UREA 46.5% (PRILLED & GRANULAR)

Net Price  
\$395  
Gross Price  
\$405



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

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

Commission: \$1.00 per MT

## DAP 18-46-0

Net Price  
\$745  
Gross Price  
\$755



Automotive diesel fuel compliant with EN 590 for clean, efficient engine performance.

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

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

Commission: \$1.00 per MT

## N.P.K

AS PER  
SPECS

Automotive diesel fuel compliant with EN 590 for clean, efficient engine performance.

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

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

Commission: \$1.00 per MT



# FERTILIZERS

## Fine Potassium ore

AS PER SPECS

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

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

Commission: \$1.00 per MT



## Triple super phosphate (TSP)

AS PER SPECS

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

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

Commission: \$1.00 per MT

## Agricultural gypsum

AS PER SPECS

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

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

Commission: \$1.00 per MT



## 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 workflow.



# 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 data points collected at the lowest level of granularity. We deliver data in different ways to match our clients' specific needs and workflows.

**Datafeed:** Data feed through ftp or OData or Snowflake for use in standard or custom-build 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 markets 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.



# FERTILIZERS

## MAP 12-61-0

Price  
\$780  
\$790

Automotive diesel fuel compliant with EN 590 for clean, efficient engine performance.

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

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

Commission: \$1.00 per MT



# FERTILIZERS

## Dolomite ore

AS PER SPECS

Automotive diesel fuel compliant with EN 590 for clean, efficient engine performance.

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

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

Commission: \$1.00 per MT



## Monopotassium Phosphate

Price  
\$1160  
\$1170

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

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

Commission: \$1.00 per MT



## Gypsum ore

AS PER SPECS

Automotive diesel fuel compliant with EN 590 for clean, efficient engine performance.

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

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

Commission: \$1.00 per MT



## POTASSIUM CHLORIDE

Price  
\$555  
\$565

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

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

Commission: \$1.00 per MT



# FERTILIZERS

## Calcium carbonate ore

Net Price  
**\$68**  
Gross Price  
**\$73**



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

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

Commission: \$1.00 per MT

# FERTILIZERS

## Ammonia Nitrate 33.5

Net Price  
**\$590**  
Gross Price  
**\$600**

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

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

Commission: \$1.00 per MT

## UREA AMMONIUM NITRATE

Net Price  
**\$450**  
Gross Price  
**\$460**



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

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

Commission: \$1.00 per MT

## UREA PHOSPHATE 17-44-0

AS PER  
SPECS

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

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

Commission: \$1.00 per MT



# 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 commensurates that synthesize 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



NOTTINGHAM



# AL AHRAM GROUP

INTERNATIONAL FACTORIES & COMPANIES

Chairman Message

## ENG. Ahmed Hussien

Chairman of the Board

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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 (spot 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/IMFA (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 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.

# CREDIT PROCEDURE FOR GOVERNMENTS & HIGH-IMPACT COMPANIES

OCEAN RELIANCE



## 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 counter-sign 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 NCRDA/IMPA (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 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 instruments 90 to 100 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 "dip and pay" or vessel-to-vessel transactions. The seller ships unsanctioned products from any unsanctioned port to any non-sanctioned port worldwide.



**AL AHRAM**  
— 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 AHRAM GROUP**  
SINCE 2009  
INTERNATIONAL FACTORIES & COMPANIES

**AL INVESTMENTS & DEVELOPMENTS**  
إيه إل للاستثمار والتنمية

**Emirates NBD**  
بنك الإمارات دبي الوطني

**Bank of America**  
شركة بنك أوف أمريكا

**UDC**  
الاتحاد القطري للتمذية العمرانية

**Eurogen**  
مجموعة يورو جين للمواد الغذائية

**Bank of America**  
بنك أمريكا التجاري

**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**  
سبيربنك الروسي

**N GROUP**  
المجموعة الوطنية اوسية لتنظمة الغاز

**A fa-Bank**  
بنك أفا للمساهمة

**tanbic Bank**  
بنك ستانبيك لوظف الدولي

**Arab African International Bank**  
البنك العربي الإفريقي الدولي

**MAKINS**  
ماكينسان للمقطورات والذخازنات

**Stanbic Bank**  
بنك ستانبيك

**RAYVAG**  
ماكسيم باور لمعدات الكهربائية

**New Stream GROUP**  
مجموعة "نوفي بوتوك" لمجموعة تكرير البترول

**Sad'a Sadia S.A.**  
شركة ساديا للأغذية

**ADB Treyler**  
دولو للمقطورات وحايل التقل

**UDC**  
الاتحاد القطري للتمذية العمرانية

**JSW**  
جي إس ديليو المحدودة للصلب

**Parther Incomtech**  
باريفاج لصناعة عربات السلك الحديدية

**RAYVAG**  
باريفاج لصناعة عربات السلك الحديدية

**RTP**  
ر تي بي ستوك التكني والوصلات

**E obank**  
إيكو بنك العالم

**Stab'ic Bank**  
بنك ستانبيك

**ABCE**  
اتحاد الصناعات النسيجية والصناعات

**JSW Steel Limited**  
جي إس ديليو المحدودة للصلب

**WESTLY**  
House Partners ويستلي هاوس بارتنرز للاستشارات الاستثمارية

**SpecMar**  
سبيكمار مات البحرية المتخصصة

**Spe Mar**  
سبيكمار البحرية المتخصصة

**MTN**  
م تي إن للتعاقدات والتعاقدات Contracting

**VIAS**  
Egypt for investment & Industrial Development ماس مصر للاستثمار والتنمية الصناعية

**AL**  
اتحاد الاستثمارات والتنمية AL Investments & Developments

**Attija | Afa-Ban Group**  
مجموعة أتيجا أفا

**ROGEN**  
رودجون حلول الطاقة

