



ALAHRAM OILS

Al Ahram Group International Factories & Companies

REFINED RAPESEED OIL

Alahramgroupworld.com

ALAHRAM OILS
Alahramgroupworld.com



Origin:
Russia-Venezuela-Iran-Iraq-Azerbaijan
Kazakhstan-Algeria-Saudi-Qatar-Georgia

In case the buyer requests CIF the procedures are as follows:
1- The freight cost is separate from the goods value and is also paid separately via bill shipment by shipment.
2- Average freight cost for CIF is **45-80 USD** per MT.
3- It will be determined upon destination and origin country.

BULK : 1415 \$

FLEXITANK: 1455 \$

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

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

Commission: USD 5.00 seller side, USD 5.00 Buyer side Per TON.

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CDRO NO ISCC

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Russia-Venezuela-Iran-Iraq-Azerbaijan
Kazakhstan-Algeria-Saudi-Qatar-Georgia

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2- Average freight cost for CIF is **45-80 USD** per MT.
3- It will be determined upon destination and origin country.

BULK : 1110 \$

FLEXITANK: 1140 \$

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

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

Commission: USD 5.00 seller side, USD 5.00 Buyer side Per TON.

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REFINED PALM OIL

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Origin:
Russia-Venezuela-Iran-Iraq-Azerbaijan
Kazakhstan-Algeria-Saudi-Qatar-Georgia

In case the buyer requests CIF the procedures are as follows:
1- The freight cost is separate from the goods value and is also paid separately via bill shipment by shipment.
2- Average freight cost for CIF is **45-80 USD** per MT.
3- It will be determined upon destination and origin country.

BULK : 1190 \$

FLEXITANK : 1230 \$

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

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

Commission: USD 5.00 seller side, USD 5.00 Buyer side Per TON.

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CDRO - ISCC EU - CERTIFICATE CDRO 51065

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Origin:
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1- The freight cost is separate from the goods value and is also paid separately via bill shipment by shipment.
2- Average freight cost for CIF is **45-80 USD** per MT.
3- It will be determined upon destination and origin country.

BULK : 1230 \$

FLEXITANK: 1260 \$

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

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

Commission: USD 5.00 seller side, USD 5.00 Buyer side Per TON.

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ALAHRAM OILS

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CRUDE CANOLA OIL

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In case the buyer requests CIF the procedures are as follows:

- 1- The freight cost is separate from the goods value and is also paid separately via T/T shipment by shipment.
- 2- Average freight cost for CIF is **45-80 USD** per MT.
- 3- It will be determined upon destination and origin country.

BULK : 1260 \$

FLEXITANK: 1300 \$

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

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

Commission: USD 5.00 seller side, **USD 5.00** Buyer side Per TON.

Particulars	Unit	Value
Freight cost (1)	USD/MT	80
Freight cost (2)	USD/MT	45
Insurance (1)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (3)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (4)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (5)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (6)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (7)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (8)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (9)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (10)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (11)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (12)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (13)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (14)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (15)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (16)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (17)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (18)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (19)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (20)	USD/MT	48.25
Sub total	USD/MT	173.25

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In case the buyer requests CIF the procedures are as follows:

- 1- The freight cost is separate from the goods value and is also paid separately via T/T shipment by shipment.
- 2- Average freight cost for CIF is **45-80 USD** per MT.
- 3- It will be determined upon destination and origin country.

BULK : 1380 \$

FLEXITANK: 1420 \$

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

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

Commission: USD 5.00 seller side, **USD 5.00** Buyer side Per TON.

Particulars	Unit	Value
Freight cost (1)	USD/MT	80
Freight cost (2)	USD/MT	45
Insurance (1)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (3)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (4)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (5)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (6)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (7)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (8)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (9)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (10)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (11)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (12)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (13)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (14)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (15)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (16)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (17)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (18)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (19)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (20)	USD/MT	48.25
Sub total	USD/MT	173.25

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PEPPERMINT OIL

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In case the buyer requests CIF the procedures are as follows:

- 1- The freight cost is separate from the goods value and is also paid separately via T/T shipment by shipment.
- 2- Average freight cost for CIF is **45-80 USD** per MT.
- 3- It will be determined upon destination and origin country.

BULK : 1205 \$

FLEXITANK: 1245 \$

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

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

Commission: USD 5.00 seller side, **USD 5.00** Buyer side Per TON.

Particulars	Unit	Value
Freight cost (1)	USD/MT	80
Freight cost (2)	USD/MT	45
Insurance (1)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (3)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (4)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (5)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (6)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (7)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (8)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (9)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (10)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (11)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (12)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (13)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (14)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (15)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (16)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (17)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (18)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (19)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (20)	USD/MT	48.25
Sub total	USD/MT	173.25

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OLIVE OIL

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In case the buyer requests CIF the procedures are as follows:

- 1- The freight cost is separate from the goods value and is also paid separately via T/T shipment by shipment.
- 2- Average freight cost for CIF is **45-80 USD** per MT.
- 3- It will be determined upon destination and origin country.

BULK : 9750 \$

FLEXITANK: 9790 \$

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

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

Commission: USD 5.00 seller side, **USD 5.00** Buyer side Per TON.

Particulars	Unit	Value
Freight cost (1)	USD/MT	80
Freight cost (2)	USD/MT	45
Insurance (1)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (3)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (4)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (5)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (6)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (7)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (8)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (9)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (10)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (11)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (12)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (13)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (14)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (15)	USD/MT	48.25
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Freight cost (16)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (17)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (18)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (19)	USD/MT	48.25
Sub total	USD/MT	173.25
Freight cost (20)	USD/MT	48.25
Sub total	USD/MT	173.25

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FLAXSEED OIL

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- 2- Average freight cost for CIF is **45-80 USD** per MT.
- 3- It will be determined upon destination and origin country.

Specification	Content
Trans fats	0.0%
Perkil calghevia + fine filter units	1.56%
Pine Spike	1.56%
Other substances	1.56%
Shelf life 24 g	26
Temperature 120 g	15.4

BULK : 880 \$

FLEXITANK: 1020 \$

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

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

Commission: USD 5.00 seller side, USD 5.00 Buyer side Per TON.

NIGELLA SATIVA OIL

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Specification	Content
Trans fats	0.0%
Perkil calghevia + fine filter units	1.56%
Pine Spike	1.56%
Other substances	1.56%
Shelf life 24 g	26
Temperature 120 g	15.4

BULK : 23100 \$

FLEXITANK: 23140 \$

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

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

Commission: USD 5.00 seller side, USD 5.00 Buyer side Per TON.

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FOB PROCEDURES

Non-Negotiable

Frozen Chicken – Meat – Oil – Fish



1

Issuance of ICPO & BCL:

The buyer shall issue an ICPO + BCL signed and stamped by the buyer's bank. Upon verification, the seller issues a completed, signed, and sealed FCO, followed by a draft contract for both parties to review and countersign. Within 3 days, the buyer shall review draft contract, suggest any amendments and countersign.

2

Issuance of Proforma Invoice and Payment Terms:

Within two (2) business days and before signing the contract the seller will issue a Proforma Invoice to the buyer to pay 30% of the value of each shipment TT in advance on monthly basis within the duration of the contract. The receipt of the 30% of the first shipment shall be included in the contract. Another Proforma Invoice to cover the 70% LC (Letter of Credit), enabling the buyer to open the necessary financial instrument. The 70% LC shall be released at sight on an FOB (Free On Board) basis and must be from a top-tier international bank acceptable to the seller.

3

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.

4

Inspection Fees:

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

5

Release of Financial Instrument:

The seller's bank will release the financial instrument at sight after receiving the SGS (or equivalent) inspection report.

6

Commission Payment:

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.



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Export: +20 1006 068 616



Kuwait : +965-6550-5556
Al-Mirqab - Khalid bin Al-Waleed St
Mazaya Towers - Tower 1 - Floor 6 - Plot 2B - Office No. 3



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CIF PROCEDURES

Non-Negotiable

Frozen Chicken – Meat – Oil – Fish



1

Issuance of ICPO & BCL:

The buyer shall issue an ICPO + BCL signed and stamped by the buyer's bank. Upon verification, the seller issues a completed, signed, and sealed FCO, followed by a draft contract for both parties to review and countersign. Within 3 days, the buyer shall review draft contract, suggest any amendments and countersign.

2

Issuance of Proforma Invoice and Payment Terms:

Within two (2) business days and before signing the contract, the seller will issue a Proforma Invoice to the buyer to pay 30% of the value of the first shipment TT in advance. The receipt of the 30% of the first shipment shall be included in the contract. Another Proforma Invoice to be issued by the seller to enable the buyer to open the 70% financial instrument. The 70% LC shall be released at destination port on CIF basis and must be from a top-tier international bank acceptable to the seller. This 30% TT in advance payment term applies for each shipment on monthly basis within the duration of the contract.

3

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.

4

Commencement of shipping & Inspection Fees:

The first shipment delivery is within 28-35 business days from the date of the seller's acceptance of the financial instrument. Fees for inspection by SGS or an equivalent will be paid by the seller at the loading port, and will be paid by the buyer at the end destination port.

5

Release of Financial Instrument:

The seller's bank will release the financial instrument after receiving the SGS (or equivalent) inspection report at destination port.

6

Commission Payment:

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.

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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:

- A. Copy of the commercial invoice
- B. Copy of the export certificate approval
- C. Copy of the statement of availability of the product
- D. Copy of the refinery commitment to produce the product
- E. Copy of the contract with Transnet for product transportation to the port
- F. Copy of the port storage agreement
- G. Copy of the charter party agreement for transportation to the discharge port
- H. The customer formalities and test report sent to the buyer's bank
- I. Certificate of origin
- J. Copy of the vessel questionnaire (Form 88)
- K. Dip test authorization (upon buyer's request; buyer will pay the full cost)
- L. Copy of the bill of lading
- M. SGS inspection report



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CONTACT



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39 El Khalifa Street in front of the back
door of the International Garden

39 شارع الخليفة الراضي امام الباب الخلفي
للحديقة الدولية - عباس العقاد - مدينة نصر



Al Ahram Group International Factories & Companies

- Our company was established in 2011 in Egypt under the name of Eng. Ahmed Hussein, Chairman. He organized many successful international commercial and industrial companies in Europe, the United States, the United Kingdom, Germany, the Middle East and some other countries in the field of corn, barley, etc.

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