

ALAHRAM OILS



Al Ahram Group International Factories & Companies

October

*2025*Price List Valid till: 31/9/2025

Alahramgroupworld.com

CRUDE SUNFLOWER OIL



: **1150** \$ **BULK**

FLEXITANK: 1190 \$

Minimum of 10,000

Maximum of 100,000



Alahramgroupworld.com

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

REFINED SUNFLOWER OIL

- Average freight cost for CIF is 45-80 USD per MT

: **1270** \$ **BULK**

1310 \$ **FLEXITANK:**

Minimum of 10,000

Maximum of 100,000

Alahramgroupworld.com

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

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Origin

CRUDE CORN OIL

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: **1220** \$ BULK

FLEXITANK: 1260 \$

Minimum of 10,000

Maximum of 100,000



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REFINED CORN OIL

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: **1340** s **BULK**

1380 s **FLEXITANK:**

Minimum of 10,000

) Maximum of 100,000





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

CRUDE SOYA BEAN OIL

ALAHRAM OILS Alahramgroupworld.com **FARREST** Origin' **∞**∅ ≈ ≈ 0 + 7 ≈ ≈ 8 @

- The freight cost is separate from the goods val also paid separately via t/t shipment by shipment Average freight cost for CIF is 45-80 USD per I

: **1160** \$ **BULK**

1200 \$ **FLEXITANK:**

Minimum of 10,000

Maximum of 100,000

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

REFINED SOYA BEAN OIL

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: **1280** \$ **BULK**

1320 s **FLEXITANK:**

Minimum of 10,000

Maximum of 100,000





Alahramgroupworld.com

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

CRUDE RAPESEED OIL

Alahramgroupworld.com



- also paid separately via t/t shipment by shipment. Average freight cost for CIF is 45-80 USD per MT

: **1265** \$ **BULK**

1305 \$ **FLEXITANK:**

Minimum of 10,000

Maximum of 100,000



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REFINED RAPESEED OIL

Alahramgroupworld.com



: **1385** \$ **BULK**

FLEXITANK:

Minimum of 10,000

Maximum of 100,000



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

CDRO NO ISCC



: **980** \$ **BULK**

1020 s **FLEXITANK:**

Maximum of 100,000

Alahramgroupworld.com

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

REFINED PALM OIL

Alahramgroupworld.com



: **1060** \$ **BULK**

1100 s **FLEXITANK:**

Minimum of 10,000

Maximum of 100,000

Alahramgroupworld.com

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

CDRO – ISCC EU – CERTIFICATE CDRO 51065



: **1150** s **BULK**

1190 \$ **FLEXITANK:**

Minimum of 10,000

Maximum of 100,000

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CRUDE CANOLA OIL

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: **1230** \$ **BULK**

1270 s **FLEXITANK:**

Minimum of 10,000

Maximum of 100,000



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

REFINED CANOLA OIL

Alahramgroupworld.com



se the buyer requests CIF the procedures

- The freight cost is separate from the goods value and is also paid separately via t/t shipment by shipment. Average freight cost for CIF is 45-80 USD per MT.

: **1350** \$ **BULK**

FLEXITANK: 1390 \$

Minimum of 10,000

Maximum of 100,000

Alahramgroupworld.com

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

PEPPERMINT OIL

Alahramgroupworld.com



: **1205** \$ **BULK**

1245 s **FLEXITANK:**

Minimum of 10,000

Maximum of 100,000

Alahramgroupworld.com

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

OLIVE OIL



BULK

FLEXITANK:

Minimum of 10,000

Maximum of 100,000

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SESAMESEED OIL

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: **2935** \$ **BULK**

FLEXITANK:

Minimum of 10,000

Maximum of 100,000

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

COCONUT OIL

Alahramgroupworld.com

ALAHRAM OILS Alahramgroupworld.com Origin **∞** Ø ● @ ● ⊕ ® ● \$ @ ase the buyer requests CIF the procedures are

: **2250** \$ **BULK**

FLEXITANK: 2290 \$

Minimum of 10,000

Maximum of 100,000

Alahramgroupworld.com

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

SWEET ALMOND OIL

Alahramgroupworld.com



: **7935** \$ **BULK**

FLEXITANK:

Minimum of 10,000

Maximum of 100,000

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

RICE OIL



: **1460** \$ **BULK**

1500 \$ **FLEXITANK:**

Minimum of 10,000

Maximum of 100,000

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FLAXSEED OIL

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: 880 \$ **BULK**

1020 \$ **FLEXITANK:**

Minimum of 10,000

Maximum of 100,000

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Other problems	1363
Steels Ing/10 gr	20
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Commission: USD 5.00 seller side, USD 5.00 Buyer side Per TON.

NIGELLA SATIVA OIL



: **21100** \$ **BULK**

FLEXITANK:

Minimum of 10,000

Maximum of 100,000





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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







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.



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 Performa 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.



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.



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.



Release of Financial Instrument:

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



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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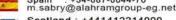








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Scotland: +441412214000 Stephen@alahramgroup-eg.net

CIFAPROCEDURES

Non-Negotiable

Frozen Chicken – Meat – Oil – Fish







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.



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 Performa 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.



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.



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.



Release of Financial Instrument:

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



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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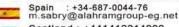
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USA : +1703-469-8550 701 west Broad st Falls church Virginia, USA 2204





alahram@alahramgroup-eg.net



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

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- 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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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 Fast and some other sountries in
- Middle East and some other countries in the field of corn, barley, etc.

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