

ALAHRAM PETROCEMICALS



Al Ahram Group International Factories & Companies

December *2025*Price List Valid till: 31/12/2025

Polystyrene

Alahramgroupworld.com



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

- The freight cost is separate from the goods value and is

CIF:

1070 \$ FOB:

Minimum of 10,000

Maximum of 100,000

Alahramgroupworld.com

ALAHRAM PETROCEMICALS www.alahramgroupworld.com www.alahramgroup-eg.net

Origin:

Styrene

Alahramgroupworld.com

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

Commission: USD 5 seller side, USD 5 Buyer side Per TON.

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

CIF:

950 \$ FOB:

Minimum of 10,000

Maximum of 100,000

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Commission: USD 5 seller side, USD 5 Buyer side Per TON.

MINING

ALAHRAM PETROCEMICALS

Low density polyethylene

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

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

CIF: _----\$

FOB: 1275 \$

Minimum of 10,000

Maximum of 100,000



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Polypropylene

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CIF:

900 FOB:

Minimum of 10,000

Maximum of 100,000





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Commission: USD 5 seller side, USD 5 Buyer side Per TON.

High Density Polyethylene



Alahramgroupworld.com

CIF:

1070 \$ FOB:

Maximum of 100,000

Commission: USD 5 seller side, USD 5 Buyer side Per TON.

Linear low density polyethylene Alahramgroupworld.com



CIF:

980\$ FOB:

Minimum of 10,000

Maximum of 100,000



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Commission: USD 5 seller side, USD 5 Buyer side Per TON.

Propylene

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In case the buyer requests CIF the procedures are as follows

CIF:

930\$ FOB:

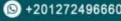
Minimum of 10,000

Maximum of 100,000















Butane

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ALAHRAM PETROCEMICALS

www.alahramgroupworld.co www.alahramgroup-eg.net FLO GAS

- or CIF is 45-80 USD per MT
 - CIF:

480 \$ FOB:

Minimum of 10,000

Maximum of 100,000

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Commission: USD 5 seller side, USD 5 Buyer side Per TON.

Vinyl Acetate Mono

Alahramgroupworld.com

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

CIF:

960 \$ FOB:

Minimum of 10,000

Maximum of 100,000

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Commission: USD 5 seller side, USD 5 Buyer side Per TON.

Propane

ALAHRAM PETROCEMICALS

Kazakhatan-Algeria-Saudi-Qalar-Georgia

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Origin: Arefozuola-Irahilirah-Azerbaijan

Origin:

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In case the buyer requests CIF the procedures are as follows

CIF:

230 \$ FOB:

Minimum of 10,000

Maximum of 109,000



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Commission: USD 5 seller side, USD 5 Buyer side Per TON.

Ethylene

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In case the buyer requests CIF the procedures are as follows

CIF:

FOB: \$860

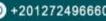
Minimum of 10,000

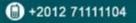
Maximum of 100,000

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HDPE

ALAHRAM PETROCEMICALS

Origin:

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- t cost for CIF is 45-80 USD per MT

CIF:

\$**1070** FOB:

Minimum of 10,000

Maximum of 100,000





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Commission: USD 5 seller side, USD 5 Buyer side Per TON.

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- 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.

CIF:

\$ **1275** FOB:

Minimum of 10,000 Maximum of 100,000

Commission: USD 5 seller side, USD 5 Buyer side Per TON.

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

CIF:

\$ 1270 FOB:

Minimum of 10,000

Maximum of 100,000





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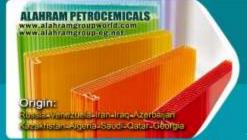
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Commission: USD 5 seller side, USD 5 Buyer side Per TON.

PC Poly Carbonata

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



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FOB: \$ 1980

Minimum of 10,000

Maximum of 100,000



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- for CIF is 45-80 USD per MT

CIF:

FOB: Price according to required specs

Minimum of 10,000

Maximum of 100,000

Maximum of 100,000



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Commission: USD 5 seller side, USD 5 Buyer side Per TON.

HIPS

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

- 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.
 It will be determined upon destination and origin country.

CIF:

Minimum of 10,000

FOB: Price according to required specs



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Origin:

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saudi-Qatar-Georgia

Commission: USD 5 seller side, USD 5 Buyer side Per TON.

GPPS

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

also paid separately via t/t shipment by shipment.

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

CIF:

FOB: Price according to required specs

Minimum of 10,000

Maximum of 100,000



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Commission: USD 5 seller side, USD 5 Buyer side Per TON.

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



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

CIF:

FOB: Price according to required specs

Minimum of 10,000

Maximum o	of 1	00	000
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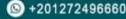
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Commission: USD 5 seller side, USD 5 Buyer side Per TON.







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

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

CIF:

FOB: \$ 2100

Minimum of 10,000

Maximum of 100,000



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Commission: USD 5 seller side, USD 5 Buyer side Per TON.

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

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

CIF:

Minimum of 10,000

FOB: Price according to required specs

Maximum of 100,000







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Commission: USD 5 seller side, USD 5 Buyer side Per TON.

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

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

CIF:

FOB: Price according to required specs

Minimum of 10,000

Maximum of 100,000



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Commission: USD 5 seller side, USD 5 Buyer side Per TON.

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In case the buyer requests CIF the procedures are as follows

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

CIF:

FOB: Price according to required specs

Minimum of 10,000

Maximum of 100,000

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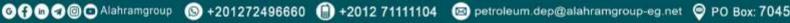
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Commission: USD 5 seller side, USD 5 Buyer side Per TON.













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Ammonia

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- for CIF is 45-80 USD per MT

CIF:

FOB: Price according to required specs

Minimum of 10,000

Maximum of 100,000

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Commission: USD 5 seller side, USD 5 Buyer side Per TON.

Urea

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Origin:

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

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

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Minimum of 10,000

CIF:

FOB:

Maximum of 100,000

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Commission: USD 5 seller side, USD 5 Buyer side Per TON.

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

CIF:

\$ **500** FOB:

Minimum of 10,000

Maximum of 100,000



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Commission: USD 5 seller side, USD 5 Buyer side Per TON.

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

The freight cost is separate from the goods value and is also paid separately via t/l shipment by shipment.

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

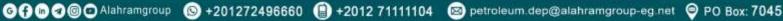
CIF:

FOB: Price according to required specs

Minimum of 10,000

Maximum of 100,000















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Origin:

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

- The freight cost is separate from the goods value and i also paid separately via tit shipment by shipment.

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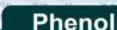
FOB: Price according to required specs

Minimum of 10,000

Maximum of 100,000

Commission: USD 5 seller side, USD 5 Buyer side Per TON.





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

- The freight cost is separate from the goods value and is also paid separately via Ut shipment by shipment.

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

CIF:

FOB: Price according to required specs

Minimum of 10,000

Maximum of 100,000





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Commission: USD 5 seller side, USD 5 Buyer side Per TON.

Acetylene

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In case the buyer requests CIF the procedures are as follows

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

CIF:

FOB: Price according to required specs

Minimum of 10,000

Maximum of 100,000



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Commission: USD 5 seller side, USD 5 Buyer side Per TON.

Toluene

In case the buyer requests CIF the procedures are as follows

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

CIF:

FOB: Price according to required specs

Minimum of 10,000

Maximum of 100,000

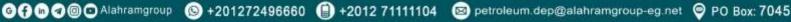
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Commission: USD 5 seller side, USD 5 Buyer side Per TON.



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BOULETED

Non-Negotiable



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.



Review & Counter-signing:

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



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 the product price 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 by the buyer at the destination port.



Release of Financial Instrument:

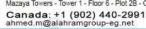
The seller's bank will release the financial instrument at sight after receiving the SGS (or equivalent) inspection report



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.



Egypt Office: +2011442202 Export: +20 1006 068 616 Kuwait: +965-6550-5556 Al-Mirgab - Khalid bin Al-Waleed St. Mazaya Towers - Tower 1 - Floor 6 - Plot 2B - Office No. 3





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: +1703-469-8550 +34-687-0044-76 Spain



m.sabry@alahramgroup-eg.net Scotland: +441412214000 Stephen@alahramgroup-eg.net





CIF PROCEDURES

Non-Negotiable

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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.



er-signing:

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



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. Shipping fees shall be paid separately in advance shipment by shipment and that is through paying 60% TT in advance and 40% TT within maximum 14 days.

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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.

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Commencement of shipping:

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

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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 by the buyer at the destination port.

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 perturns.

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.



Egypt Office: +201144220277 Export: +20 1006 068 616 Kuwait: +965-6550-5556 Al-Mirgab - Khalld bin Al-Waleed St. Mazaya Towers - Tower 1 - Floor 6 - Plot 2B - Office

Mazaya Towers - Tower 1 - Floor 6 - Plot 28 - I

Canada: +1 (902) 440-2991

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Spain : +34-687-0044-76 m.sabry@alahramgroup-eg.net

Scotland: +441412214000 Stephen@alahramgroup-eg.net



Provided by the Seller to the Buyer:

The seller will issue the following full Proof of Product (POP) ments 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 groups
 - N. Tank receipt





Egypt Office: +201144220277 Export: +20 1006 068 616









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CONTACT



HEAD OFFICE

EGYPT OFFICE

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: +20 1144 220 277 SALES

: +20 1272 496 660

COMMERCIAL : +20 1144 220 069

: +20 2 23 87 73 76 PHONE

: +20 2 22 72 02 77

: +20 2 23 87 73 75 FAX

BOX OFFICE : 7045

info@alahramgroup-eg.net petroleum.dep@alahramgroup-eg.net export.director@alahramgroup-eg.net

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

39 شارع الخليفة الراضى 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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