ENG. AHMED HUSSEIN

ALAHRAM
SINCE GROUP 2009

President's Speech

PETROLEUM August 2026

AL AHRAM
SINCE GROUP 2009

PETROLEUM CATALOG

CATALOG 2026

PETROLEUM CATALOG

AL AHRAM GROUP

Egypt Office:

International:

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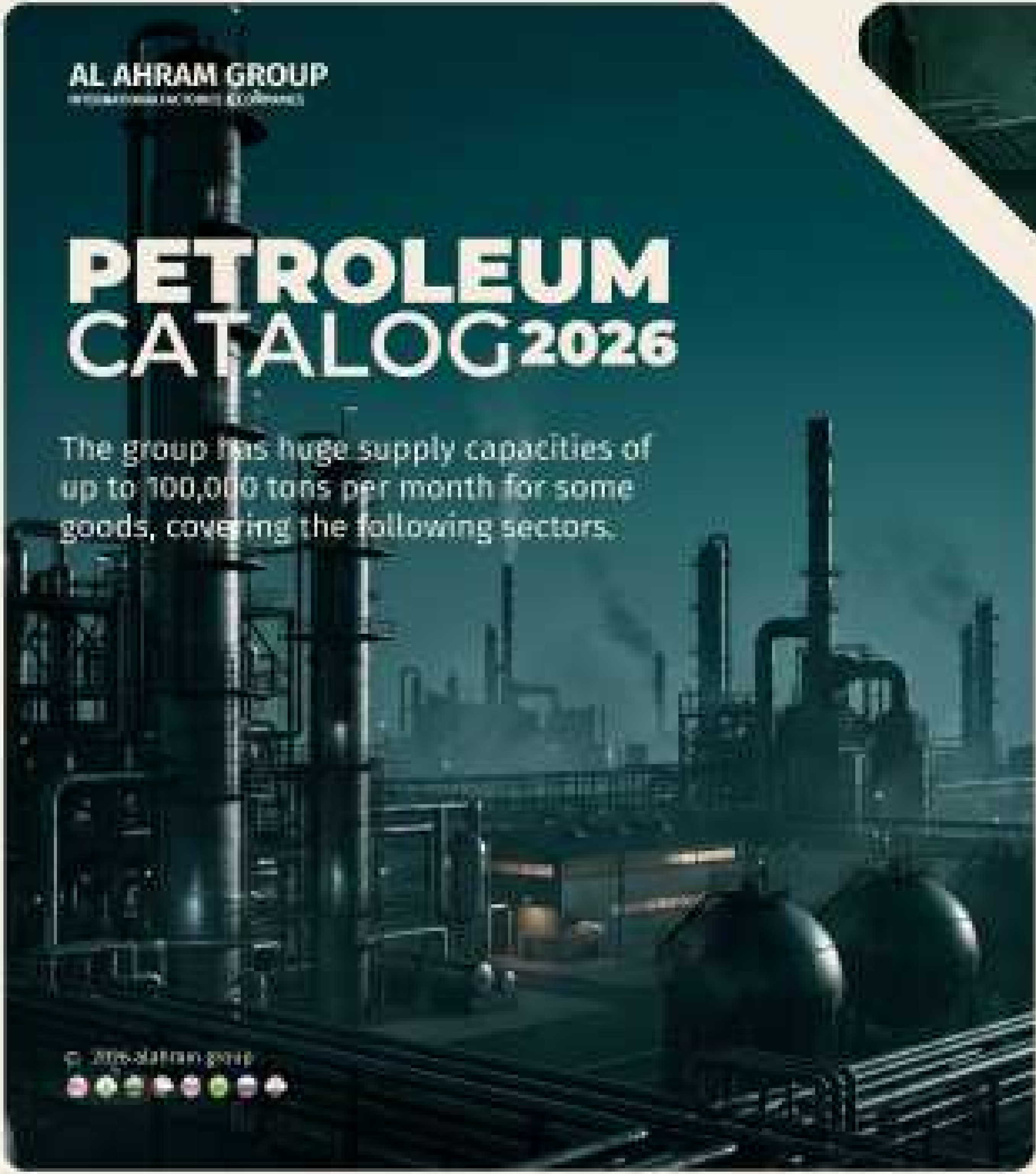


AL AHRAM GROUP

PETROLEUM 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 profits higher global companies in Europe, USA, UK, Germany, Middle East and some other countries at cost, [illegible] etc.

Founded in 2011 in Cairo, Egypt, Al Ahram Group International has evolved into a global trading enterprise managing strategic commercial and industrial portfolios across multiple continents.

AL AHRAM GROUP

2026

DIESEL & MAZUT

DIESEL GAS D2 GOST 305-82

$630

10,000	100,000

DIESEL D6

Virgin Low Pour Fuel Oil

$1.65

10,000	100,000

AUTOMOTIVE DIESEL Fuel En 590

$-20

10,000	100,000

AL AHRAM GROUP

2026

DIESEL & MAZUT

ULTRA-LOW-SULFUR DIESEL

$-5

10,000	100,000

GAS OIL (AGO)

$780

10,000	100,000

MAZUT-100 GOST10585/75

$485

10,000	100,000

AL AHRAM GROUP

2026

DIESEL & MAZUT

MAZUT-100 GOST10585/99 $465

Minimum of	Maximum of
10,000	100,000

50 PPM DIESEL (LOW SULFUR DIESEL) $-28

Minimum of	Maximum of
10,000	100,000

5000 PPM DIESEL (High SULFUR DIESEL) $-28

Minimum of	Maximum of
10,000	100,000

AL AHRAM GROUP

DELIVERY MECHANISMS

tailored to your needs

AL AHRAM GROUP

2026

AVIATION FUEL

AVIATION Kerosene

Colonial Grade Jp54

$-4

Minimum of	Maximum of
10,000	100,000

JET FUEL A191/91

$ -2

Minimum of	Maximum of
10,000	100,000

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

GASOLINE

GASOLINE OCTANE 87

$570

10,000	100,000

GASOLINE OCTANE 88

$590

10,000	100,000

GASOLINE OCTANE 91

$610

10,000	100,000

PETROLEUM

AL AHRAM GROUP

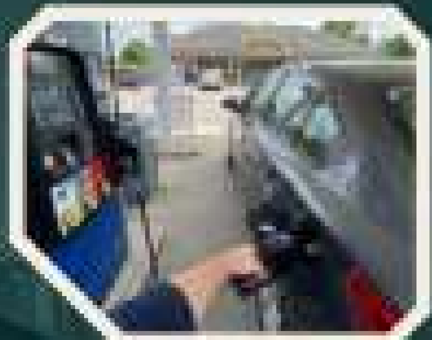
2026

GASOLINE

GASOLINE OCTANE 92

$830

10,000	100,000



GASOLINE OCTANE 95

$840

10,000	100,000

GASOLINE OCTANE 97

$880

10,000	100,000

AL AHRAM GROUP

2026

FUEL OILS & BASE OILS

FUEL OIL (IFO) CST 280

$700

10,000 | 100,000

FUEL OIL (IFO) CST 380

$720

10,000 | 100,000

FUEL OIL (IFO) CST 180

$670

10,000 | 100,000

AL AHRAM GROUP

2026

BASE OIL SN150

$1400

10,000 | 100,000

BASE OIL BS150

$2200

10,000 | 100,000

PETROLEUM

BASE OIL SN500

$1600

10,000 | 100,000

AL AHRAM GROUP

2026

AL AHRAM GROUP

2026

BASE OILS

BASE OIL SN100 **$1200**

10,000	100,000

BASE OIL SN300 **$1500**

10,000	100,000

DELIVERY MECHANISMS
tailored to your needs

AL AHRAM GROUP

2026

BITUMEN

BITUMEN 30/40

$450

10,000	100,000

BITUMEN

BITUMEN 40/50

$520

10,000 | 100,000

BITUMEN 50/60

$540

10,000 | 100,000

BITUMEN 60/70

$560

10,000 | 100,000

AL AHRAM GROUP
2026

BITUMEN

BITUMEN 80/100

$580

10,000 | 100,000

BITUMEN 85/100

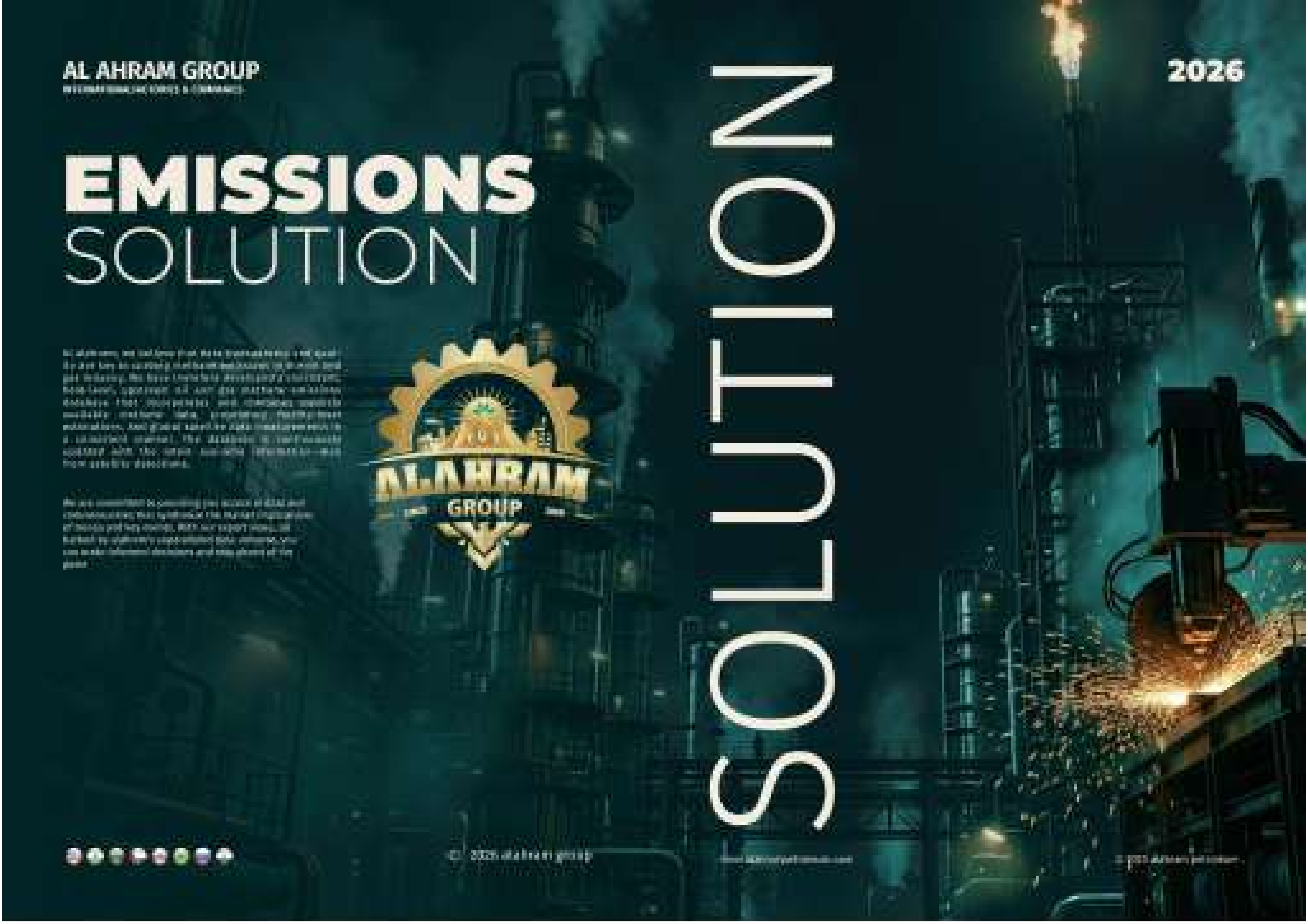
$600

10,000 | 100,000

BITUMEN 100/120

$620

10,000 | 100,000



AL AHRAM GROUP

2026

EMISSIONS
SOLUTION

SOLUTION

© 2026 alahram group

AL AHRAM GROUP

2026

GAS & CRUDE OIL

GAS & CRUDE OIL

AL AHRAM GROUP — **2026**

LNG, LIQUIDIFIED NATURAL GAS

$-10%

10,000	100,000

LPG, LIQUID PETROLEUM GAS

$-7%

10,000	100,000

AL AHRAM GROUP — **2026**

REBCO GOST

51858-200/9965-76

$ -4

10,000	100,000

LIGHT CRUDE OIL

$ -4

10,000	100,000

AL AHRAM GROUP

2026

GAS & CRUDE OIL

Heavy crude oil

$ -4

10,000	100,000

EASTERN Siberian Pacific Ocean Oil (Espo)

$ -4

10,000	100,000

AL AHRAM GROUP

2026

Light cycle oil (LCO)

$610

10,000	100,000

Crude Oil Bonny Light Nigerian

$ -4

10,000	100,000

OIL TRADING SOLUTION

Traders

Perform your own analysis with ease and speed and gain profitable trading signals.

Build both opposing and supporting views for your trading teams with scenarios and a probabilistic approach.

Deduct clear signals and signposts on the global refinery market based on unsolved imbalances and bring the 'so what' needed to your trading

team

Understand the changing dynamics in oil supply and demand, refining, and marketing value chain around the world.

RIGSSOLUTION

[illegible]

[illegible]

[illegible]

AL AHRAM GROUP 2026

CHEMICALS & NAPHTHA

White Spirit BLANCO SPRI $880

10,000	100,000

Paraffin $1450

10,000	100,000

Ethanol 99% $1.95

10,000	100,000

Methanol 99.85 $385

10,000	100,000

CARBON BLACK FEED STOCK OIL $1550

10,000	100,000

Naphtha $750

10,000	100,000

AL AHRAM GROUP **2026**

SULFUR & COKE

PETROLEUM COKE $340

10,000 | 100,000

Petroleum sponge coke $550

10,000 | 100,000

Petroleum calcined coke $520

10,000 | 100,000

AL AHRAM GROUP **2026**

SULFUR & COKE

Needle Coke $500

10,000 | 100,000

GREEN PET COKE $490

10,000 | 100,000

Granules Sulfur 99.8% 770

30,000 | 150,000

AL AHRAM GROUP **2026**

SULFUR & COKE

powdered sulfur

$750

10,000 | 100,000

Sulphur lump

$745

10,000 | 100,000

Sulphur Pastilles

$780

10,000 | 100,000

AL AHRAM GROUP

Cost Benchmarking Solution

AL AHRAM GROUP

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

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 loading 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 loading port.

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.

Commencement Of Shipping:

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

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

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

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.

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.

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.

AL AHRAM GROUP
INTERNATIONAL FACTORIES & COMPANIES

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.

Eurogen
JSW
Ecobank
Stanbic Bank
New Stream
CIB
Banco do Brasil S.A.
Bank of America
UDC
RNGS GROUP
MAKINSON
Sadia
ADB Treyler
RAYVAG
RTP
SpecMar
WESTLY
AL
AL AHRAM GROUP

CIF PROCEDURES

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.

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.

AL AHRAM GROUP
INTERNATIONALFACTORIES & 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.

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.

Commencement Of Shipping:

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

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.

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.

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

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.

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.

Review & Counter-signing:

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

AL AHRAM GROUP
INTERNATIONALFACTORIES & 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.

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. With every shipment, all consultant parties shall receive their commissions from 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.

Commencement Of Shipping:

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

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.

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

AL AHRAM GROUP
INTERNATIONALFACTORIES & 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.

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.