

## **ALAHRAM FERTILIZERS**



Al Ahram Group International Factories & Companies

July \*2025 \* Price List Valid till: 31/7/2025

Alahramgroupworld.com

### UREA 46.5% (PRILLED & GRANULAR)



\$ 420 Net:

Gross: \$ 430

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.

**DAP 18-46-0** 

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\$ **720** Net:

Gross: \$ 730

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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**Gross:** Price according to required specs





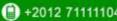


Maximum of 100,000

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









### Fine Potassium ore

#### Alahramgroupworld.com



**Net:** \$ Price according to required specs

**Gross:** \$ Price according to required specs





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#######

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

### Triple super phosphate (TSP)

ALAHRAM PETROCEMICALS

**Net:** \$ Price according to required specs

**Gross:** \$ Price according to required specs



### MAP 12-61-0

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**780** \$ Net:

**790** \$ **Gross:** 







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

### Monopotassium Phosphate



**1150** \$ Net:

**1160** \$ **Gross:** 





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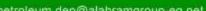
Commission: USD 5.00 seller side, USD 5.00 Buyer side Per TON.













### POTASSIUM CHLORIDE

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**410** \$ Net:

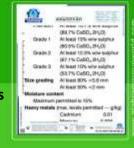
Gross: 420 \$

### Agricultural gypsum



Net: \$ Price according to required specs

**Gross:** \$ Price according to required specs



### Ammonia Nitrate 33.5

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**490** \$ Net:

**500** \$ **Gross:** 

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

### **Dolomite ore**

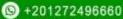
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#### Net:

**Gross:** Price according to required specs









### Gypsum ore

**ALAHRAM PETROCEMICALS** 

#### Alahramgroupworld.com

Net: \$ Price according to required specs

**Gross:** \$ Price according to required specs

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

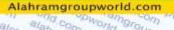












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### Calcium carbonate ore

**ALAHRAM PETROCEMICALS** Origin:

**Net:** \$ 80

**Gross:** \$ 90

Maximum of 100,000

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

### **UREA AMMONIUM NITRATE**

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**425** \$ Net:

**435** \$ **Gross:** 



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

### **UREA PHOSPHATE 17-44-0**

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**680** \$ Net:

**690** \$ **Gross:** 

Maximum of 100,000

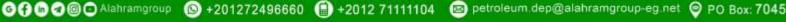




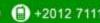




Commission: USD 5.00 seller side, USD 5.00 Buyer side Per TON.











# FOB 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.

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### 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.

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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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### 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.

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#### 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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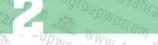
# CIF PROCEDURES

Non-Negotiable

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## Issuance of ICPO & BCL; Review &

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 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 per terments.



### 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.



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### 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

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- . 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
- N. Tank receipt





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## CONTACT



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### 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.

www.alahramgroupworld.com