President's Speech

The world is changing all around us, therefore, today we must get ready for tomorrow, and strive for excellence, sustainable and access to the leading position among global export trading companies and to continue to thrive a business over the next years byond the ability to understand our customer's requirements, providing consumers high quality energy products of petroleum products at competitive prices in the global oil market

CHAIRMAN OF THE BOARD

ENG. AHMED HUSSIEN

Our Location

- 19 El Khalifa Street in front of the back door of the International Garden
- 50 Inglemere Road, Forest Hill, SE23 2BE London, UK.
- Julphar Tower Office 19th Flr. Suite 11 Ras El Khaima, UAE.
- Al salam st. ,blue tower office no 3, Abu Dhabi, UAE
- 1st Floor, Agapet House, Dawhyenia Road St. Ghana
- [illegible]

Emails

[illegible]

[illegible]

[illegible]

[illegible]

Our Contacts

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Mob.	+201271111104
	+20223877374
Phone	+20223877375
Fax	+20223877376
London	+447507740730
Dubai	+971 50 589 2789

www.alahrampetroleum.com

AL AHRAM

SINCE **GROUP** 2009

PETROCHEMICALS CATALOG

CATALOG 2026

PETROCHEMICALS CATALOG

AL AHRAM GROUP

INTERNATIONAL FACTORIES & COMPANIES

Egypt Office:

Mob: +201271111104

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2026

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PETROCHEMICALS
CATALOG 2026

The group has huge supply capacities of up to 100,000 tons per month for some goods, covering the following sectors.

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 profile higher global companies in Europe, USA, UK, German, Middle East and some other countries at corn, barley etc.

Low Density Polyethylene

FOB
1,675$

Minimum of **10,000** MT/month | Maximum of **30,000** MT/month

Commission: $1.00 per MT

Polypropylene

FOB
1,380$

Minimum of **10,000** MT/month | Maximum of **30,000** MT/month

Commission: $1.00 per MT

High Density Polyethylene

FOB
1,500$

Minimum of **10,000** MT/month | Maximum of **30,000** MT/month

Commission: $1.00 per MT

Linear Low Density Polyethylene

FOB
1,370$

Minimum of **10,000** MT/month | Maximum of **30,000** MT/month

Commission: $1.00 per MT

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POLYOLEFINS

PP Poly Proplane

Price according to required specs

Minimum of **10,000** MT/month | Maximum of **30,000** MT/month

Commission: $1.00 per MT

https://alahrampetroleum.org

Styrenics & Engineering Plastics

Polystyrene

FOB
1,490$

Minimum of 10,000 MT/month | Maximum 30,000 MT/month

Commission: $1.00 per MT

ABS

FOB
1,685$

Minimum of 10,000 MT/month | Maximum 30,000 MT/month

Commission: $1.00 per MT

PC Poly Carbonata

FOB
2,3
80$

Minimum of 10,000 MT/month | Maximum 30,000 MT/month

Commission: $1.00 per MT

NYLON PA

Price according to required specs

Minimum of 10,000 MT/month | Maximum 30,000 MT/month

Commission: $1.00 per MT

HIPS

Price according to required specs

Minimum of 10,000 MT/month | Maximum 30,000 MT/month

Commission: $1.00 per MT

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GPPS

Price according to required specs

Minimum of 10,000 MT/month | Maximum 30,000 MT/month

Commission: $1.00 per MT

PMMA

FOB
2,5
30$

Minimum of 10,000 MT/month | Maximum 30,000 MT/month

Commission: $1.00 per MT

HIPS

Price according to required specs

Minimum of 10,000 MT/month | Maximum 30,000 MT/month

Commission: $1.00 per MT

POM

Price according to required specs

Minimum of 10,000 MT/month | Maximum 30,000 MT/month

Commission: $1.00 per MT

TPU

Price according to required specs

Minimum of 10,000 MT/month | Maximum 30,000 MT/month

Commission: $1.00 per MT

AL AHRAM GROUP
INTERNATIONALFACTORIES & COMPANIES

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

We are an independent energy research and business intelligence company providing data, analytics and consultancy services to our clients exposed to the energy industry across the globe.

Services & Tools
Access best in class data across the entire energy space. Our approach is built bottom-up with all data points collected at the lowest level of granularity. We deliver data in different ways to match our clients' specific needs and workflows.

Datafeed: Data feed through ftp or OData or Snowflake for use in standard or custom-build analysis tools.
Models: Fully editable, transparent, Excel-based models designed for better decision-making.

Market Insights
Get a comprehensive overview of the fundamentals in the global energy markets through our online library of in-depth reports, timely articles, and factsheets. Stay abreast of the implications of macro trends and key events on the market.

Deep dive into regions, projects and companies across the energy system, with analysis spanning from oil & gas markets and the supply chain to clean energy developments and the energy transition.

Butane

FOB
520$

Minimum of 10,000 MT/month | Maximum of 30,000 MT/month

Commission: $1.00 per MT

Propane

FOB
290$

Minimum of 10,000 MT/month | Maximum of 30,000 MT/month

Commission: $1.00 per MT

Acetylene

Price according to required specs

Minimum of 10,000 MT/month | Maximum of 30,000 MT/month

Commission: $1.00 per MT

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Industrial / Fuel Gases & Energy

Styrene

FOB
1,370$

Minimum of 10,000 MT/month | Maximum 30,000 MT/month

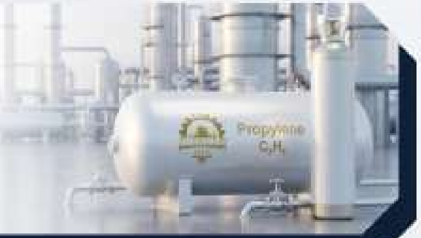
Commission: $1.00 per MT

Propylene

FOB
1,350$

Minimum of 10,000 MT/month | Maximum 30,000 MT/month

Commission: $1.00 per MT



Vinyl Acetate Mono

FOB
1,380$

Minimum of 10,000 MT/month | Maximum 30,000 MT/month

Commission: $1.00 per MT

Ethylene

FOB
1,290$

Minimum of 10,000 MT/month | Maximum 30,000 MT/month

Commission: $1.00 per MT

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2026

Monomers & Petrochemicals Intermediates

Phenol

Price according to required specs

Minimum of 10,000 MT/month | Maximum 30,000 MT/month

Commission: $1.00 per MT

Toluene

Price according to required specs

Minimum of 10,000 MT/month | Maximum 30,000 MT/month

Commission: $1.00 per MT

AL AHRAM GROUP
INTERNATIONALFACTORIES & COMPANIES

2026

EMISSIONS SOLUTION

At alahram, we believe that data transparency and quality are key to curbing methane emissions in the oil and gas industry. We have therefore developed a consistent, field-level, upstream oil and gas methane emissions database that incorporates and combines publicly available methane data, proprietary facility-level estimations, and global satellite data measurements in a consistent manner. The database is continuously updated with the latest available information—also from satellite detections.

We are committed to providing you access [illegible] data and commensurates that synthesize the market implications of trends and key events. Wi[illegible] expert views, all backed by alahram's unparalleled data universe, you can make informed decis[illegible] stay ahead of the game

SOLUTION

AL AHRAM GROUP
INTERNATIONALFACTORIES & COMPANIES

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 leadership across international trade. We are committed** to build 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 the 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- 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.

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.

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INTERNATIONALFACTORIES & COMPANIES

A STEP-BY-STEP OUTLINE OF THE NON-[illegible]SE 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.

A STEP-BY-STEP OUTLINE OF THE NON-[illegible]SE 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

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

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

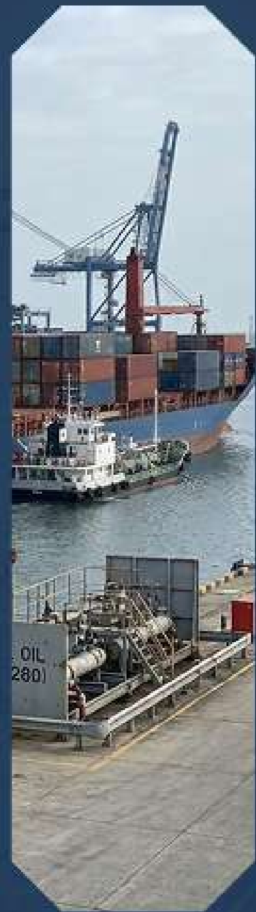
Important Notes

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.



AL AHRAM GROUP
INTERNATIONALFACTORIES & 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.

- AL INVESTMENTS & DEVELOPMENTS
- Emirates NBD — بنك الإمارات دبي الوطني
- Bank of America
- CIB — البنك التجاري الدولي
- Banco do Brasil S.A. — بنك البرازيل المساهم
- Sberbank of Russia — سبيربنك الروسي
- Bank of America — شركة بنك أوف أمريكا
- UDC
- Eurogen
- Stanbic Bank
- Arab African International Bank — البنك العربي الإفريقي الدولي
- MAKINSON Trailer & Tanker
- Stanbic Bank
- Alfa-Bank
- JSW — جي إس دبليو المحدودة للصلب
- New Stream Group
- Sadia S.A. — شركةساديا للأغذية
- ADB Treyler
- RAYVAG
- UDC
- ABCE-I
- Ecobank
- Stanbic Bank — بنك ستانبيك
- Panther Uncomtech
- RAYVAG
- RTP
- MTN
- JSW Steel Limited
- JSW — Zagorsky Pipe Plant
- SpecMar
- SpecMar
- MAS Egypt for Investment & Industrial Development — ماس مصر للاستثمار والتنمية الصناعية
- WESTLY House Partners — ويستلي هاوس بارتنرز للاستشارات الاستثمارية
- Attijariwafa Bank Group
- AL Investments & Developments
- Ecobank
- EUROGEN