



Ref : QBO/BM/1223

Date: 22/07/2021

ALBERTO CADAVID R & CIA S.A
CARRERA 45 No 14-15 CP 050021
MEDELLIN ZIP 21519
COLOMBIA, coordinacion@acycia.com
ATTN: EDILSON SERNA
TEL NO. 574-311 2144

By Courier Service

Dear Sir,

In conformation to the order terms, we enclose the Original documents pertaining to the shipment against the captioned order

Customer PO. OC-1547 Order No. 33140125

Documents	Original
Draft for USD 37867.50	1
Commercial Invoice 23643798	2
Packing List	2
Bill of Lading	6
Cert of Analysis	2
Insurance Cert	2
Cert of Quality	2
Cert of Origin	2

Kindly acknowledge receipt of the same and remit the proceeds of draft value, without loss of exchange, by crediting

Our US \$ A/C No.06691-091546-053-10 - IBAN: QA64BNPA000669109154605310 USD with BNP Paribas, Doha Qatar P.O.BOX NO.2636, by SWIFT NO.BNPAQAQAXXX through their correspondent bank BNP PARIBAS, NEW YORK Swift code : BNPAUS3N

Please advise the bank to mention our Invoice Number while remitting the payment.
Kindly refer to general condition of sales, Terms & Conditions already sent along with Proforma Invoice/Copy Documents.

Thanking you
Yours faithfully,

For TOTAL PETROCHEMICALS FRANCE
(Qatar Branch Office)

Encls: As above



TOTAL PETROCHEMICALS FRANCE (Qatar Branch Office)
Alfardan Office Tower, 2nd Floor
61 Al Funduq Street, West Bay, P.O. Box 5177, Doha-Qatar
Tel.:+974 4420 8360 C.R. No.29251



DATE 22-Jul-21
USD 37,867.50

DRAFT

DRAWN UNDER : ORDER NO. 33140125 INVOICE NO. 23643798

PAY TO THE ORDER OF OURSELVES ON : 24-Oct-21

AMOUNT : USD THIRTY SEVEN THOUSAND EIGHT HUNDRED SIXTY SEVEN AND FIFTY CENTS ONLY

BEING VALUE RECIEVED

FOR: TOTAL PETROCHEMICALS FRANCE
(QATAR BRANCH OFFICE)



TO:
ALBERTO CADAVID R Y CIA S.A
CRA 45 No 14-15
BRR NIT 890,915,756-6

COLOMBIA

TOTAL PETROCHEMICALS FRANCE (Qatar Branch Office)

Alfardan Office Tower, 2nd Floor

61 Al Funduq Street, West Bay, P.O. Box 5177, Doha-Qatar

Tel.: +974 4420 8360 C.R. No.29251

COMMERCIAL INVOICE


Nr 23643798 Date 11.07.2021

Customer 81117500
ALBERTO CADAVID R Y CIA S.A
CRA 45 No 14-15
BRR NIT 890,915,756-6
COLOMBIA

Ship to 81117500
ALBERTO CADAVID R Y CIA S.A
CRA 45 No 14-15
BRR NIT 890,915,756-6
COLOMBIA

Delivery: CIF BUENAVENTURA **Payment:** 105 days after bill of lading date
Vessel: ROBERT RICKMERS V.2153W Open Account
Line: MEDITERRANEAN SHIPPING CO. S.A Bank Transfer

Salesman : QBO sales group **Manufacturer:**
Qatofin Company LTD (Qatofin), PO Box 55013, Doha, Qatar

Item	Description	Qty/Unit	Price	Price unit	Value
001	LLDPE - Linear Low Density Polyethylene Lotrene Q1018N	25,500 MT	1.485,00	USD / 1 MT	37.867,50
<p>Your P.O. Number/ref.: OC-1547 Ref doc number: 87433322 / Order number: 33140125 / Ref customs invoice: 87433322 Shipment from: Mesaieed , Qatar to BUENAVENTURA Colombia Country of origin : Qatar Mode of packaging: Deepsea - 40' cont. Nb of bags: 1.020 X 25 KG net / bag</p>					
 <p>Total Quantity: 25,500 MT Total Value :</p>				USD	37.867,50

Total number of containers: 1 **DUE DATE:** 24.10.2021
FOB : 33380.54 USD **Please pay by instructing your bank to transfer:**
Freight Charges : 4454.80 USD **to the order of:** BNP PARIBAS, DOHA
Insurance : 32.16 USD **For the account of:** Total Petrochemicals France (QBO)
CIF : 37867.50 USD **Account number:** 06691-091546-053-10
PLACE OF EXPEDITION: DOHA,QATAR **SWIFT code:** BNPAQAQA
IBAN: QA64BNPA000669109154605310USD
PLEASE QUOTE REFERENCE: 23643798

GENERAL CONDITIONS OF SALE

Any abbreviation of an international delivery term in these General Conditions of Sale (or in the contract with the Purchaser) shall be deemed to be a reference to Incoterms 2010, and a specific provision of these General Conditions of Sale (or of the contract with the Purchaser) shall take precedence if it is in conflict with any agreed Incoterm 2010.

Except in the event the purchaser objects in writing within eight days of the confirmation of the order, or the delivery of the products in the event this occurs prior to the receipt of such confirmation, the purchaser shall be deemed to have accepted the contents of our confirmation and our general terms and conditions of sale, even if such provisions are in conflict with its own general terms and conditions.

Our general terms and conditions of sale may not be derogated from except by written agreement of the parties.

1. **Orders:** All orders shall be addressed to Total Petrochemicals France Q.B.O. Orders entered by the Purchaser shall not be considered as binding to Total Petrochemicals France Q.B.O. as long as they have not been accepted in writing by the latter. The order shall be considered as irrevocable for the Purchaser provided it is accepted or refused by Total Petrochemicals France Q.B.O. within a period of thirty (30) days from the order's receipt by Total Petrochemicals France Q.B.O. In case of orders providing for request of product deliveries distributed over a period of time, the acceptance of a single delivery shall not mean implied acceptance by Total Petrochemicals France Q.B.O. of all further deliveries to the same conditions.

In the event of a change in the situation of the Purchaser, such as but not limited to, death, bankruptcy, judicial administration or winding up, suspension of payment, dissolution or change in the control of the Purchaser whether de jure or facto, Total Petrochemicals France Q.B.O. shall have the option of canceling the accepted order or requiring further guaranties.

2. **Quality:** Q.B.O. WARRANTS THAT AT THE LAST POINT BEFORE RISK OF LOSS TRANSFERS TO THE PURCHASER, THE PRODUCT SHALL CONFORM TO THE SPECIFICATIONS PROVIDED BY Total Petrochemicals France Q.B.O. Total Petrochemicals France Q.B.O. EXCLUDES ANY OTHER WARRANTY OR REPRESENTATION OF ANY KIND, EXPRESS OR IMPLIED, CONCERNING THE PRODUCT, WHETHER OF SATISFACTORY QUALITY, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR OTHERWISE. As for the classification of the products, the data reported on the analyses' bulletins enclosed to each single lot shall solely be relevant. In compliance with Incoterms should sale be "Ex works" the Purchaser shall be entitled, at his own cost and expenses, to verify the products quality during loading operations. Any accident or damage occurred for bad condition or failure of the Purchaser's packing or vehicles to meet specifications shall be at the own exclusive Purchaser's account.

3. **Quantity and weight:** The net quantity of packaged product delivered to the Purchaser shall be that indicated on the packages, unless differently indicated on the relevant shipping documents.

4. **Delivery:** The product shall be delivered by Total Petrochemicals France Q.B.O. in compliance with Incoterms rules and those rules shall govern the transfer of risks and transport conditions, provided, however, that notwithstanding the agreed Incoterm, risk of loss or damage to the product shall pass to the Purchaser, in the case of product to be delivered on board a vessel, when the product crosses the vessel's rail at the named port of shipment. Total Petrochemicals France Q.B.O. shall not be liable for any delay in delivery unless delivery terms have been agreed in writing between Total Petrochemicals France Q.B.O. and the Purchaser as essential.

5. **Price:** Total Petrochemicals France Q.B.O. shall apply prices agreed time by time with the Purchaser. Any variations in freight rates, duties, levies or taxes affecting the products appearing after the sale agreement is finalized, shall be at the Purchasers charge.

6. **Payment:** The price payment shall be made to Total Petrochemicals France Q.B.O. exclusively pursuant to the terms and conditions indicated on the invoice. Failing any payment at due date, Total Petrochemicals France Q.B.O. shall have the right to suspend the further shipments, to consider as cancelled the pending order for the part not executed yet and to claim, above the payment of the product already delivered, further damages. In cases of non payment at due date, interest shall run without any formal notice of summons, at the official Prime Rate related to the currency in which payment have to be made, plus 3 points.

Unless Total Petrochemicals France Q.B.O. expressly agrees otherwise, Total Petrochemicals France Q.B.O.'s invoices shall be payable at Total Petrochemicals France Q.B.O.'s business address, whatever the means of payment, the location of dispatch and delivery.

7. **Claims :** Whereas the Purchasers, expressly states to own all the necessary measures and structures for stocking and transforming the ordered product, to know the relevant characteristics and to have full knowledge and technical skills for the correct use of the ordered product, it is understood that :-

- a) Any defects in packing have to be reported in writing to Total Petrochemicals France Q.B.O. within five days from delivery date in case of evident defect and thirty (30) days from delivery date in case of hidden defect. The Purchaser must keep and provide evidence and samples for Total Petrochemicals France Q.B.O. and in some cases must keep the product for Total Petrochemicals France Q.B.O. disposal if tests and verifications are deemed necessary by Total Petrochemicals France Q.B.O.
- b) Any defects in quality of the product have to be reported in writing to Total Petrochemicals France Q.B.O. within fifteen (15) days from the receipt of the product at Purchaser site. The Purchaser must keep and provide evidence and samples for Total Petrochemicals France Q.B.O. and must keep the product at Total Petrochemicals France Q.B.O. disposal if tests and verifications are deemed necessary. The Purchaser shall have to keep the product deemed defective in appropriate place, putting it at Total Petrochemicals France Q.B.O. disposal for the necessary inquiries and, in any case, to take any necessary step for reducing risks of further damages on the product. In any case, at the discovery of the defect, the Purchaser shall immediately stop the transformation of the defect product and take any step deemed necessary, pursuant to the usual practice, for reducing any damage, if suffered.
- c) In no event the Purchaser shall be entitled, in case of claimed damages, to terminate unilaterally the sale agreement, to suspend the payment or reduce the price.
- d) NOTWITHSTANDING ANYTHING TO THE CONTRARY CONTAINED IN THE CONTRACT WITH THE PURCHASER, TOTAL PETROCHEMICALS FRANCE Q.B.O.'s TOTAL LIABILITY FOR ANY CLAIM ARISING OUT OF OR IN CONNECTION WITH THE SALE OF THE PRODUCT TO THE PURCHASER, INCLUDING WITHOUT LIMITATION FOR BREACH OF CONTRACT, BREACH OF WARRANTY, BREACH OF STATUTORY DUTY, OR TORT, WHETHER BY VIRTUE OF STRICT LIABILITY OR OTHERWISE, SHALL NOT EXCEED THE PRICE OF THE RELEVANT QUANTITY OF PRODUCT DELIVERED OR, IF LIABILITY ARISES FROM A FAILURE TO DELIVER, THE SALE PRICE OF THE RELEVANT QUANTITY OF PRODUCT HAD IT BEEN DELIVERED. NO PARTY (EVEN IF NEGLIGENT) SHALL BE LIABLE TO THE OTHER FOR ANY INCIDENTAL, INDIRECT, SPECIAL, CONSEQUENTIAL, OR PUNITIVE COST, EXPENSE, LOSS OR DAMAGE INCLUDING BUT NOT LIMITED TO LOSS OF PRODUCTION, LOSS OF USE, LOSS FROM BUSINESS INTERRUPTION, INDIRECT LOSS OF PROFIT, LOSS OF BUSINESS, LOSS OF GOODWILL OR REPUTATION, OR WASTED EXPENDITURE.
- e) Notwithstanding any failure by Total Petrochemicals France Q.B.O., no claims for liability and costs of any kind shall be brought by Purchaser against Total Petrochemicals France Q.B.O. relating to its performance hereunder.

8. **Packing:** Any packing that required payment of a deposit or sold with an option for return must be returned pursuant to the terms and conditions and to the address as agreed with

Total Petrochemicals France Q.B.O. The Purchaser has the obligation to keep the packing pursuant to the law. Elapsed the first six (6) months period from the stock of the packing with Purchaser, Total Petrochemicals France Q.B.O. shall debit to the Purchaser the further picking's use costs pursuant to the commercial practice. Any refurbishing expenses shall always be for the account of the Purchaser responsible for the insured damages.

- 9 **Force Majeure:** In case for “Force Majeure” after the acceptance of the order, Total Petrochemicals France Q.B.O. shall have the right to consider the order annulled, fully or partially, as well as to suspend it or to postpone the relevant execution. Force Majeure shall mean, among other, any marked difficulty in producing or in delivering, due to market reasons or contingent situations internal to Total Petrochemicals France Q.B.O, as well as any cessation or suspension of the business due to any cause (for instance : Public Authority orders, fires and explosions, floods, change in legislation, interruption of the production’s plants not due to commercial reasons, absence of raw material and supplies, interruption or suspension of electricity, power, etc.) including strikes, also of the carriers, national, local and internal to the supplier’s company.
- 10 **Property Clause:** All products delivered to Purchaser shall remain the property of Total Petrochemicals France Q.B.O until full payment of their price in principal and accessories has been effectively made to Total Petrochemicals France Q.B.O.. In case of non payment in principal and accessories, the amount already paid by the Purchaser can be retained by Total Petrochemicals France Q.B.O. as an indemnity, should such circumstance be justified. Further more, in case of no payment; the products shall have to be returned to Total Petrochemicals France Q.B.O in the same conditions as they were delivered to the Purchaser. Any expenses resulting from said return shall be borne by the Purchaser.
- 11 **Trade Mark:** The Purchaser shall not, in whatever, make use of product trademarks, trade name or symbols.
- 12 **Assignment of the Order:** The Purchaser shall not be entitled to assign to a third party, partially or in total the accepted order, without the prior written consent of Total Petrochemicals France Q.B.O.
- 13 **Applicable Law:** Any sale done in the name and for the account of Total Petrochemicals France Q.B.O. shall be governed and construed in accordance with French Law and the courts of Nanterre (Hauts de Seine, France), shall have exclusive jurisdiction with respect of any disputes arising between Total Petrochemicals France Q.B.O. and the Purchase in connection with such sale.
- 14 **Application:** The present General Sales Conditions shall apply to any relationship between Total Petrochemicals France Q.B.O., and the Purchaser, unless differently agreed in writing.

Appendix: Anti-corruption Undertakings

1. Buyer warrants that neither it, nor one of its associates, lawyers or one of its personnel, has made or offered and will make or offer any payment, gift, promise or other advantage, whether directly or through intermediaries, to or for the use of any Public Official (i.e. any individual holding a legislative, administrative or judicial office, including any person exercising a public function for a public agency, a public enterprise or a public international organization, an official of a public party or candidate for public office), where such payment, gift, promise or advantage would be for purposes of:
 - (i) influencing any act or decision of such Public Official;
 - (ii) inducing such Public Official to do or omit to do any act in violation of his or her lawful duties;
 - (iii) securing any improper advantage; or
 - (iv) inducing such Public Official to use his or her influence to affect any act or decision of any department, agency or instrumentality of any government or public enterprise;
2. Buyer warrants that it has not made or offered and will not make or offer any payment, gift, promise or other advantage, whether directly or through intermediaries, to or for the use of any person (other than a Public Official) where such payment, gift, promise or advantage would be for purposes of inducing such person to do or omit to do any act in violation of his or her lawful duty or to secure any improper advantage, or otherwise to do something or refrain from doing something that would violate the laws applicable to the activities under the contract.
3. Buyer shall cause Contractor’s personnel and subcontractors to comply with the obligations set forth in these undertakings and to warrant the same under the terms of their agreements with any subcontractors.
4. All financial settlements, billings and reports rendered to Seller shall accurately and in reasonable detail reflect all activities and transactions undertaken in the performance of the contract. Buyer also shall maintain adequate internal controls to ensure that all payments made in performance of the contract are authorized and in compliance with the contract. Seller reserves the right to perform itself or through a duly authorized representative, audits at Buyer’s premise of all payments made by or on behalf of Buyer for work/services performed under the contract. Buyer agrees to cooperate fully in any such audit, including by making its books and records available to Seller or its duly authorized representative and by answering any questions that Seller may have relating to the Buyer’s performance under this contract.
5. All payments by Seller to Buyer shall be made in accordance with the terms of payment specified in this Contract. The payment indications notified in the Buyer’s invoices shall be deemed to constitute a representation and warranty by Buyer that the bank account so notified is owned solely by Buyer and that no person other than Buyer has any ownership of or interest in such account.
6. Buyer represents and warrants that no Public Official or Close Family Member of a Public Official owns or possesses, directly or indirectly, shares or any other beneficial interest in Buyer (other than through ownership of publicly traded securities that is not sufficient to constitute a controlling interest), or is a director, officer or agent of Buyer, except for any ownership, interest or position that Buyer has disclosed to Seller in writing. The foregoing representation and warranty will continue so long as this contract remains in effect. Buyer agrees to notify Seller promptly and in writing of any developments that would or might affect the accuracy of the foregoing representation or warranty. In any case, if a Public Official or a Close Family Member of a Public Official owns or acquires, directly or indirectly, shares or any other beneficial interest in Buyer, or is or becomes a director, officer or agent of Buyer, Buyer shall take appropriate steps to ensure that such Public Official or Close Family Member of a Public Official avoids any conflict of interest, complies with the legislation of French Law, prohibiting conflicts of interest on the part of Public Officials and complies with the anti-corruption provisions described in articles 1 and 2 above.
7. Without prejudice to any other rights or remedies Seller otherwise may have hereunder or at law, including but not limited to damages for breach of contract, if any of the undertakings or requirements of these undertakings have not been complied with or fulfilled by Buyer in any material respect, Seller shall have the right:
 - (i) to suspend payment and/or require reimbursement of any advance payment made under the contract, and/or
 - (ii) to terminate the contract for Buyer’s default with immediate effect pursuant to this Contract.
8. Definitions:

“Public Official” means an elected or appointed official, employee or agent of any national, regional or local government/states or department, agency or instrumentality of any such government/state or any enterprise in which such a government/state owns, directly or indirectly, a majority or controlling interest; an official of a political party; a candidate for public office; and any official, employee or agent of any public international organization.

“Close Family Member of a Public Official” means a spouse or partner, one of his/her children, siblings or parents; the spouse or partner of his/her children or siblings; or any household member.



MEDITERRANEAN SHIPPING COMPANY S.A.
* 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland
website: www.msc.com

BILL OF LADING No.
NON-NEGOTIABLE COPY

MEDUDO215914

~~"Port-To-Port" or "Combined Transport"~~(see Clause 1)

NO.& SEQUENCE OF ORIGINAL B/L's

NO. OF RIDER PAGES
0 Zero

SHIPPER:
Total Petrochemicals France (Qatar Branch Office)
Al Fardan Office Tower, 2nd Floor 61 Al Funduq
Street, West Bay P. O. Box 5177 Doha, Qatar

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here.
ALBERTO CADAVID R & CIA S.A. PH. +574 3112144
NIT. 890.915.756-6 CARRERA 45 NO. 14-15 CP 050021
MEDELLIN COLOMBIA Colombia

NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)

ALBERTO CADAVID R & CIA S.A.
NIT. 890.915.756-6 CARRERA 45 NO. 14-15 CP 050021
MEDELLIN COLOMBIA

PH. +574 3112144
ATN. EDILSON SERNA
coordinacion@acycia.com

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
SHIPPER'S LOAD, STOW AND COUNT
FCLFCL
SAID TO CONTAIN

Lloyds/IMO Number: 9236444

ACORDE AL DECRETO 2685 DE 1999, ARTICULOS 101 Y 113 Y LA RESOLUCION 4240 DE JUNIO DE 2000, ARTICULO 75 Y EL DECRETO MODIFICATORIO 1198 DE JUNIO DE 2000, ARTICULOS 9 Y 12; LA NAVIERA DECLARA QUE ESTE TRANSPORTE TIENE DESTINO FINAL DEPOSITO HABILITADO SOCIEDAD PORTUARIA DE BUENAVENTURA, EL TRANSLADO A UN DEPOSITO HABILITADO DIFERENTE O ZONA FRANCA ES POR CUESTA Y RIESGO DE LA CARGA Y PARA LLEVARSE A CABO LA NAVIERA O SU AGENTE DEBEN DAR EL PAZ Y SALVO POR EL PAGO DE LSO FLETES Y RECARGOS AL CONSIGNATARIO Y A LA SOCIEDAD PORTUARIA."

PORT OF DISCHARGE AGENT:
MSC (COLOMBIA) CENTRO EMPRESARIAL DEL
PACIFICO OFICINA 204-205-206 CARRERA 2a N
3 - 19
Buenaventura
Phone : +57 2 241 8926
Fax : +57 2 241 7809



VESSEL AND VOYAGE NO (see Clause 8 & 9)

ROBERT RICKMERS - 2153W

PORT OF LOADING
MESAIEED, QATAR

PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2)

XXXXXXXXXXXXXXXXXXXX

BOOKING REF.	(or)	SHIPPER'S REF.
XXXXXXXXXXXXXXXXXX		062/21 / 33140125

PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2)

XXXXXXXXXXXXXXXXXXXX

PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider pages(s), if applicable)	Gross Cargo Weight	Measurement
TEMU6199908 40' HIGH CUBE Seal Number: FX19483997 Tare Weight: 3,820 kgs. Marks and Numbers: ALBERTO CADAVID R & CIA S.A BUENAVENTURA - COLOMBIA	1020 BAG(S) of LLDPE - Linear Low Density Polyethylene Lotrene Q1018N 01 DEEPSEA-40'-CNTR - 1020 BAGS LLDPE - Linear Low Density Polyethylene Lotrene Q1018N - Quantity - 25.5 MT 14 DAYS FREE TIME AT DESTINATION COUNTRY OF ORIGIN OF GOODS: QATAR Total Number of Pallets: 17 FREIGHT PREPAID SHIPPED ON BOARD VESSEL: ROBERT RICKMERS V.2153W PORT OF LOADING: MESAIEED, QATAR DATE OF LOADING : 11-July-2021 NET WEIGHT: 25,500 MT GROSS WEIGHT: 26.010 MT	26,010,000 kgs. 57,342,234 lbs.	40,000 cu. m. 1,412.58 cu. ft.
	Total Items: 1020	26,010,000 kgs. 57,342,234 lbs.	40,000 cu. m. 1,412.576 cu. ft.

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16)

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT

RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled Carrier's Receipt for carriage subject to **all** the terms and conditions herein from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED INTO THIS BILL OF LADING, AND TO THE SEVERAL SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.

If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable.

IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, a 1 of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3)
XXXXXXXXXXXXXXXXXXXX

PLACE AND DATE OF ISSUE

MSC DOHA
11-Jul-2021

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)

1	cntr
---	------

SHIPPED ON BOARD DATE

11-Jul-2021

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.



Insurance Certificate

Cert No. 87433322

This is to certify that subject to the Terms and Conditions of Marine Cargo Open Cover Policy No. 1/M04/2015/00013, effected in Doha, Qatar on the 10th of Feb 2015. (and any subsequent endorsement thereon) in the name of:
Total Petrochemicals France (Qatar Branch Office) and/or consignees for their respective rights and interests.

The Insurers hereby hold covered the interest in the Schedule herebelow, subject to the stated terms and conditions.

SCHEDULE

INVOICE NO.	23643798	SUM INSURED	USD	41,654.25
-----INTEREST-----				
Description		Quantity		
LLDPE - Linear Low Density Polyethylene Lotrene Q1018N		25.50 MT		

VOYAGE

From: Mesaieed, Qatar
Applicant/ ALBERTO CADAVID R Y CIA S.A
Customer: CRA 45 No 14-15
BRR NIT 890,915,756-6

To: BUENAVENTURA, Colombia

COLOMBIA

Vessel: ROBERT RICKMERS V.2153W - REV 2
Cargo is transported by vessel upto BUENAVENTURA,Colombia

CONDITION

"All risks" from warehouse to warehouse subject to the following :-
Institute cargo clauses (A) CL382 dated 1/1/09
Institute war clause (Cargo) CL385 dated (1/1/09)
Institute Strikes clause (Cargo) CL386 dated (1/1/09)
Institute Cargo clause(A) CL382 dated (1/1/09) as applicable to land transits
Institute Container Clause-Time-Total Loss,General Average,Salvage,Salvage charges,Sue and Labour CL339 dated (1/1/87). Transhipment allowed.



INSTRUCTIONS TO INSURED REGARDING CLAIM:

In the event of loss or damage, a claim should be filed against the carrier, if possible prior to the goods being removed from the custody of the carrier or the customs, and IMMEDIATE NOTICE shall be given and a survey report obtained from:

NAME AND ADDRESS OF AGENT IN DESTINATION

Marconsult SAS
Calle 94 A. N° 11A - 27 Office 204 Chicó
Bogota, DC Colombia

lloydsagency.colombia@marconsult-fidens.com,Tel: +57 1 6220316 +57 1 6220385

ON CLAIMS AND FOR IMMEDIATE ACTION AND CONSIDERATION TO BE HANDLED:
genclaims@qgirco.com

Mr. SAEED AL BENNY – Email: sae@qgirco.com – Contact: 4428 2281

Mr. MICHEAL SHEHAN – Email: m.shehan@qgirco.com – Contact: 4428 2163

No. of originals issued: 1

Dated in Doha
11-Jul-21



PACKING LIST

Nr 87433322

Date 05.07.2021

Customer 81117500
ALBERTO CADAVID R Y CIA S.A
CRA 45 No 14-15
BRR NIT 890,915,756-6
COLOMBIA

Ship To 81117500
ALBERTO CADAVID R Y CIA S.A
CRA 45 No 14-15
BRR NIT 890,915,756-6
COLOMBIA

Country of origin : Qatar

Shipment from: Mesaieed, Qatar

Shipment to: BUENAVENTURA

For: Total Petrochemicals France, (Qatar branch office)

Item	Description	Container	Gross Weight	Net Weight
001	LLDPE - Linear Low Density Polyethylene Lotrene Q1018N	TEMU6199908	26,010 MT	25,500 MT
Your P.O. Number/ref.: OC-1547 Our sales order : 33140125 / 000001 Shipment from: Mesaieed , Qatar to BUENAVENTURA Colombia Mode of packaging: Deepsea - 40' cont. Packing code: LC6: 25 KG NET PER BAG; 17 PALLETS OF 60 BAGS EACH (TOTAL: 1020 BAGS PER CONTAINER) Nb of bags: 1.020 X 25 KG net / bag				
Total Item			26,010 MT	25,500 MT

Total number of containers: 1

Remarks :



J0277504 15.07.2021 16:40:09 ZPAC



Date: 11/07/2021

CERTIFICATE OF ORIGIN

Order No. 33140125
Invoice No. 23643798

ITEM DESCRIPTION

LLDPE - Linear Low Density Polyethylene Lotrene Q1018N - 25.500 MT

Total Net Weight : 25.500 MT
Total Gross Weight : 26.010 MT
Country Of Origin : QATAR
Full Name Of Manufacturer : Qatofin Company Ltd.
Quality : AS PER MANUFACTURER'S STANDARD

We hereby certify that the goods are of Qatar origin

**For TOTAL PETROCHEMICALS FRANCE
(Qatar Branch Office)**

TOTAL PETROCHEMICALS FRANCE (Qatar Branch Office)
Alfardan Office Tower, 2nd Floor
61 Al Funduq Street, West Bay, P.O. Box 5177, Doha-Qatar
Tel.: +974 4420 8360 C.R. No.29251





11/07/2021

CERTIFICATE OF QUALITY

Order No. : 33140125
Country of origin : QATAR
Manufacturer : Qatofin Company Ltd.
Packing : 25 KG NET PER BAG
Standards Adopted : ASTM
Item Description : LLDPE - Linear Low Density Polyethylene Lotrene Q1018N - 25.5 MT

							Method of test	
Grade	Lot Number	Qty. M/t	Test	Result	Min	Max	Qatofin	ASTM
Q1018N	2106QT068	25.500	Melt Flow Index (2.16kg /190°C) g / 10 min	1.0200	0.8000	1.2000	QM-PE-001	ASTM D-1238
			Density (at 23°C) g/cm ³	0.9200	0.9175	0.9215	QM-PE-006	ASTM D-792

These test results were obtained on a representative sample from the batch. Should you wish to confirm these figures, it is very necessary to calibrate your instruments using certified valid reference standards.

We certify that this product has been manufactured, tested and inspected by Qatofin Company Ltd. and is conforming with QATOFIN's specifications of the grade(s) set forth here in above. QATOFIN grades should not be stored for more than three months nor be exposed to direct sunlight and / or heating during storage, since, this may adversely affect the properties of the product.

Fumigation Treatment

ISPM : Heat treatment
Duration & temperature : 4 hours at a temperature of 57 C

We hereby certify that pallets used for this shipment have been treated in accordance with ISPM-15 regulation of the IPPC.

This is a computer generated document and does not require a signature & stamp

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11/07/2021

CERTIFICATE OF ANALYSIS & FUMIGATION/HEAT TREATMENT

Order No. : 33140125
Country of origin : QATAR
Manufacturer : Qatofin Company Ltd.
Packing : 25 KG NET PER BAG
Standards Adopted : ASTM
Item Description : LLDPE - Linear Low Density Polyethylene Lotrene Q1018N - 25.5 MT

Grade	Lot Number	Qty. M/t	Test				Method of test	
				Result	Min	Max	Qatofin	ASTM
Q1018N	2106QT068	25.500	Melt Flow Index (2.16kg /190°C) g / 10 min	1.0200	0.8000	1.2000	QM-PE-001	ASTM D-1238
			Density (at 23°C) g/cm³	0.9200	0.9175	0.9215	QM-PE-006	ASTM D-792

These test results were obtained on a representative sample from the batch. Should you wish to confirm these figures, it is very necessary to calibrate your instruments using certified valid reference standards.

We certify that this product has been manufactured, tested and inspected by Qatofin Company Ltd. and is conforming with QATOFIN's specifications of the grade(s) set forth here in above. QATOFIN products should be stored in their original packaging or in clean appropriate silos. The products should be stored in a dry and well-ventilated area and should not be exposed to direct sunlight and/or heat in any form since this may adversely affect their properties. As a general rule, our products should not be stored for more than three months from receipt date.

Fumigation Treatment

ISPM : Heat treatment

Duration & temperature : 4 hours at a temperature of 57 C

We hereby certify that pallets used for this shipment have been treated in accordance with ISPM-15 regulation of the IPPC.

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