

T: +968 2214 4274
 E: pc.info@oq.com
 A: OQ Marketing LLC
 PO Box 3568, PC 112
 Ruwi, Muscat
 Sultanate of Oman
www.oq.com



Commercial Invoice

Applicant / Bill - To - Party / Customer

Dandy Company Limited
 PO Box: 2239, Street No:2, Gate : 160,
 Postal Code 664
 Doha,
 Qatar

Notify / Ship - To - Party

Dandy Company Limited
 PO Box: 2239, Street No:2, Gate : 160,
 Postal Code 664
 Doha,
 Qatar

Shipper / Exporter

OQ Marketing LLC
 PO. Box: 3568, PC 112
 Ruwi, Muscat, Sultanate of Oman
 VAT Reg No:OM1200406669

Manufacturer

OQ Refineries LLC
 PO. Box: 3568, PC 112
 Ruwi, Muscat, Sultanate of Oman

Order Information

Invoice No. / Date	90073752/27-06-2024
Delivery Date	27-06-2024
SO / CO / Date	40055035/ 07-05-2024
PO / PI / Date	email confirmation/ 07-05-2024
Customer code	1001757
L/C Number/Date	091IMUR241490001/29-05-2024
L/C Issuing Bank	Mashreq Bank

Payment / Delivery Conditions

Payment Terms	Irrevocable L/C at 90 days from B/ L Date
Delivery Terms	CIF Hamad Port, Qatar
Place of Final Dest.	

Weight / Packing Description

Gross Weight	152,064	MT
Net. Weight	148,500	MT
No. of bags	5940	

Transport Information

Loading Port	Sohar Port Oman
Discharge Port	HAMAD PORT Qatar
Sailing on or about	30-06-2024
Mode of Transport	Sea
Voyage Number	XA424A
Vessel Name	MSC VIVIANA



Description of Goods

Description	Grade	Quantity(MT)	Unit Price(USD/MT)	Net Value(USD)
Homo Polypropylene	HP1151K	148.500	1,070.00	158,895.00
		148.500		158,895.00
VAT %				0.00
VAT Amount				0.00
Total				158,895.00

Amount in Words United States Dollar One Hundred Fifty-Eight Thousand Eight-Hundred Ninety-Five Only

HS Code Details (HS Code-Grade) 3902.1000-HP1151K

Remarks: We hereby certify that the country of origin of goods is Sultanate of Oman

This invoice is considered as "Tax Invoice" for Oman VAT purposes.
 Description of Goods: HOMO POLYPROPYLENE GRADE-HP1151K QT 148.500 MT 1
 H.S. CODE: 3902.1000-HP1151K
 INCOTERMS 2020: CIF OTHER CONDITIONS AS PER PROFORMA INVOICE 40055035/07-05-2024/2024

The Price of the Goods (FOB Value): USD 155,861.44, Freight Charges: USD 3,000.00, Insurance Cost: USD 63.56



Dawood Al Rahbi
 VP Global SC



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Packing List

Applicant / Bill - To - Party / Customer

Dandy Company Limited
 PO Box: 2239, Street No:2, Gate : 160,
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 Doha,
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Notify / Ship - To - Party

Dandy Company Limited
 PO Box: 2239, Street No:2, Gate : 160,
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 Doha,
 Qatar

Shipper / Exporter

OQ Marketing LLC
 PO. Box: 3568, PC 112
 Ruwi, Muscat, Sultanate of Oman

Order Information

Packing List No./Dt	63428285/27-06-2024
Invoice No. / Date	90073752/27-06-2024
PO / PI / Indent No.	email confirmation/ 07-05-2024
PO / PI / Indent Dt.	
Customer code	1001757
L/C Number/Date	091IMUR241490001/29-05-2024
L/C Issuing Bank	Mashreq Bank

Payment / Delivery Conditions

Payment Terms	Irrevocable L/C at 90 days from B/L Date
Delivery Terms	CIF Hamad Port, Qatar

Weight / Packing Description

Gross Weight	152.064	MT
Net. Weight	148.500	MT
No. of bags	5940	

Transport Information

Loading Port	Sohar Port Oman
Discharge Port	HAMAD PORT Qatar
Place of Final Dest.	
Sailing on or about	30-06-2024
Mode of Transport	Sea
Voyage Number	X424A
Vessel Name	MSC VIVIANA

Description of Goods

Vehicle/Container Number	Description	Grade	Batch	Gross Weight (MT)	Net Weight (MT)
MEDU4394190	Homo Polypropylene	HP1151K	281CGE07	25.344	24.750
MSMU5760168	Homo Polypropylene	HP1151K	281CGE07	25.344	24.750
TRHU7930570	Homo Polypropylene	HP1151K	281CGE07	25.344	24.750
TCNU2903011	Homo Polypropylene	HP1151K	281CGE07	25.344	24.750
MSMU7581449	Homo Polypropylene	HP1151K	281CGE07	25.344	24.750
MSMU7035319	Homo Polypropylene	HP1151K	281CGE07	25.344	24.750
Total				152.064	148.500

HS Code Details (HS Code-Grade) 3902.1000-HP1151K

Description of Goods: HOMO POLYPROPYLENE, GRADE-HP1151K(QTY-148.50 MT)
 H.S. CODE: 3902.1000-HP1151K
 INCOTERMS 2020 : CIF OTHER CONDITIONS AS PER PROFORMA INVOICE 40055035 DATE:07-MAY-2024.

Remarks: We hereby certify that the country of origin of goods is 'Sultanate of Oman'.
 Packaged in manufacturer standard bags.

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Packing List No./Dt: 63428285/27-06-2024

Packing List



A handwritten signature in black ink.

Dawood Al Rahbi
VP Global SC

 MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu, 1208 GENEVA, Switzerland Website : www.msc.com		BILL OF LADING No MEDU0M306066 ORIGINAL <small>"Port-to-Port" or "Combined Transport" (see Clause 1)</small>	
		NO. & SEQUENCE OF ORIGINAL B/L's 1/3	NO. OF RIDER PAGES 1
SHIPPER: OQ MARKETING LLC PO BOX 3568, PC 112 RUWI, MUSCAT SULTANATE OF OMAN		CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) FCL/FCL Lloyds / IMO Number = 9777216 Customer Provided Reference : 40055035 Shipping Terms : LINER OUT PORT OF DISCHARGE AGENT MSC QATAR Mediterranean Shipping Company Qatar W.L.L Building 199, Zone 42 Street 230 , C-Ring Road, Tel:+974 44029888, EMAIL:gat-info@msc.com	
<small>CONSIGNEE: This Bill is not negotiable unless marked "To Order" or "To Order of..." here.</small> <small>TO THE ORDER OF MASHREQ AL ISLAMI</small> <small>(THE ISLAMIC WINDOW OF MASHREQ BANK PSC,</small> <small>A BANK LICENSED AND REGULATED BY THE</small> <small>UAE CENTRAL BANK), P.O. BOX 9271 DUBAI UAE*</small>			
<small>NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)</small> <small>DANDY COMPANY LTD</small> <small>GATE NO. 160, STREET NO. 2,</small> <small>INDUSTRIAL AREA, P.O. BOX :2239,</small> <small>DOHA-QATAR</small>			
VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC VIVIANA V. XA424A	PORT OF LOADING SOHAR □ OMAN	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXX	
BOOKING REF. (or) 312IN2400931	SHIPPER'S REF. XXXXX PORT HAMAD □ QATAR	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXX	
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 <small>(Continued on attached Bill of Lading Rider page(s), if applicable)</small>		Gross Cargo Weight
	6X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT HOMO POLYPROPYLENE GRADE-HP1151K(QTY-148.50 MT) H.S. CODE: 3902.1000-HP1151K INCOTERMS 2020 : CIF LC NO., 091IMUR241490001 TOTAL NET WEIGHT: 148.500 MT TOTAL GROSS WEIGHT: 152.064 MT INCOTERM mentioned strictly without prejudice to the Terms & Conditions of the contract of Carriage *FAX NO. +97144247190 990 BAGS		KGS
TRHU7930570/40HC CARRIER SEAL/FX27805713 Tare Wt : 3700 MSMU7581449/40HC CARRIER SEAL/FX27805715 Tare Wt : 3840 MEDU4394190/40HC CARRIER SEAL/FX27805711			CBM
Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages			
FREIGHT & CHARGES	Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).		
FREIGHT PREPAID		<small>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 herefrom to 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 ON THIS SIDE AND ON THE REVERSE 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.</small>	
		<small>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.</small>	
<small>IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.</small>			
DECLARED VALUE (only applicable if Ad Valorem Charged - see Clause 7.3)	CARRIER'S RECEIPT (No. of Crtns or Pkgs rcvd by Carrier - See Clause 14.1)		SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. M S C MEDITERRANEAN SHIPPING CO. LLC. As Agents
PLATE&DATE OF ASSUMPTION - JUL-2024	SHIPPER'S DISCHARGE DATE		