

## Invoice

### References

Invoice reference	: so10021236
Invoice number	: inv10017857 ✓
Invoice date	: 15-11-2025
Due date	: 17-12-2025
Debtor number	: 10-D000008898
Sales agreement	: s10210970
Sales order	: so10021236
Operation ID	: oid00031884
Your reference	:
Terms of payment	: Cash Against Documents against payment at sight
Terms of delivery	: CIF HAMAD QA, (ICC Incoterms® 2020)
Delivery date	: 15-11-2025

Page 1 of 2

### Invoice party

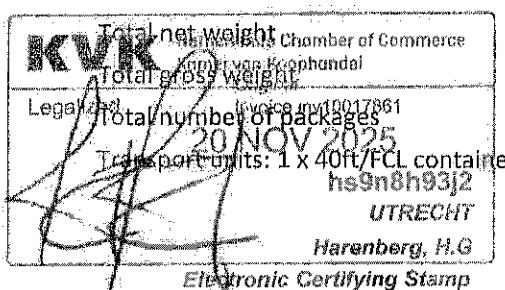
UmmSaid Bakery  
 P.O. Box 1444  
 Doha,  
 Qatar

### Transport information

Transport by	COSCO GLORY
	OPEDCE1MA
From	ANTWERP BE
To	HAMAD QA
Bill of lading	ANT1939747

Description	Country of origin	HS Code	Quantity	Unit	Unit price	Price Quantity/unit	Amount
Wheat Gluten food grade, Windmill brand Multiply-3 layer paper bag of 25kg with Arabic label, net, palletized and shrinkwrapped	Belgium ✓	1109.00	21.000,00 ✓	kg ✓	1.750,00 ✓	1,00 / mt ✓	36.750,00 USD ✓

Marks and numbers      Batch No.: B1N265962; B1N264960  
 Prod. date: 22/9/2025; 21/9/2025  
 Expiry date: 21/09/2027; 20/9/2027 ✓



21.000,00 kg  
 21.168,00 kg  
 840,00 Bags

Meelunie B.V.  
 P.O. Box 10102  
 1001 EC Amsterdam  
 The Netherlands  
 Phone +31 20 53 06 530  
 www.meelunie.com

Total excl VAT	36.750,00 USD
VAT (0,00%)	0,00 USD
Total invoice amount	36.750,00 USD ✓

For inquiries regarding this invoice please contact AR@meelunie.com.

References to our invoice and/or sales order number must be shown on the bank transfer.



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Your reference :  
  
Terms of payment : Cash Against Documents against payment at sight ✓  
Terms of delivery : CIF HAMAD QA, (ICC Incoterms® 2020)  
Delivery date : 15-11-2025  
Page 2 of 2

### Invoice party

UmmSaid Bakery  
P.O. Box 1444  
Doha,  
Qatar

### Transport information

Transport by	COSCO GLORY
	OPEDCE1MA
From	ANTWERP BE
To	HAMAD QA
Bill of lading	ANT1939747

This invoice is automatically generated on 19-11-2025

Meelunie B.V.  
P.O. Box 10102  
1001 EC Amsterdam  
The Netherlands  
Phone +31-20 53 06 530  
www.meelunie.com



Meelunie B.V. Viñoly Tower, 18th Floor | Claude Debussylaan 40, 1082 MD Amsterdam | P.O. Box 10102, 1001 EC Amsterdam, The Netherlands  
tel +31 20 53 06 530 | info@meelunie.com | meelunie.com | VAT-no. NL00141770B01 | DE310474463 | GB330944315 | ESN0291025E | DK13439419  
Chamber of Commerce 33037079 | Rabobank, Utrecht | IBAN/Accountno. NL50RABO030.00.06.381 | BIC/SWIFT Code RABONL2UXXX



## Packing list

### Reference numbers

Sales agreement : s10210970  
 Sales order : so10021236 ✓  
 Operation ID : o1d00031884 ✓  
 Your ref. :  
 LC no. :

### Buyer

UmmSald Bakery  
 P.O. BOX 1444  
 DOHA,  
 Qatar

### Other references

Import license no. :

### Transportation information

m.v. : COSCO GLORY OPEDCE1MA ✓  
 Ship date : 15-11-2025  
 From : ANTWERP BE  
 To : HAMAD QA

MARKS & NO.	DESCRIPTION OF GOODS	H.S. Code	Country of Origin	WEIGHT
Batch No.: B1N265962;	Wheat Gluten food grade, Windmill brand,	1109.00	Belgium	21.000,00 kg
B1N264960	Multiply-3 layer paper bag of 25kg with Arabic label, net, palletized and shrinkwrapped ✓			
Prod. date: 22/9/2025; 21/9/2025				
Expiry date: 21/09/2027; 20/9/2027				

Total Packages: 840 Bags

Transport units: 1 x 40ft/FCL container(s).

Total Net weight  
21.000,00 kg ✓

Total Gross weight  
21.168,00 kg

Container number	Seal number	Packing units	Type	Net Weight	Gross weight	Remark
CMAU6694835	1282257	840 bg	40ft	21,000.00 kg	21,168.00 kg	✓

Meelunie B.V.  
 P.O. Box 10102  
 1001 EC Amsterdam  
 The Netherlands  
 Phone +31-20-5306530  
 www.meelunie.com



Meelunie B.V. Viroly Tower, 18th Floor | Claude Debussyalaan 40, 1082 MD Amsterdam | P.O. Box 10102, 1001 EC Amsterdam, The Netherlands  
 tel: +31 20 53 06 530 | Info@meelunie.com | meelunie.com | VAT-no. NL001417770301 | DE310474463 | GB330944315 | ESN0291025E | DK13439419  
 Chamber of Commerce 33037079 | Rabobank, Utrecht | IBAN/Accountno. NL50RABO030.00.06.381 | BIC/SWIFT Code RABONL2UXXX



SHIPPER		
MEELUNIE B.V.		
CLAUDE DEBUSSYLAAN 40		
1082 MD AMSTERDAM		
THE NETHERLANDS	✓	

**COPY NON NEGOTIABLE  
BILL OF LADING**

VOYAGE NUMBER
0PEDCE1MA
BILL OF LADING NUMBER
ANT1939747 ✓

CONSIGNEE		
UMMSAID BAKERY		
P.O. BOX 1444		
DOHA,		
QATAR	✓	
9744489630		
VISHNU@QFM.QA		

NOTIFY PARTY, Carrier not to be responsible for failure to notify		
UMMSAID BAKERY		
P.O. BOX 1444		
DOHA,		
QATAR		
9744489630		
VISHNU@QFM.QA		

EXPORT REFERENCES		
06645		
<b>CMA CGM</b>		
<b>CARRIER:</b> CMA CGM Société Anonyme au Capital de 234 988 330 Euros Head Office: 4, quai d'Arenc - 13002 Marseille - France Tel: (33) 4 88 81 90 00 - Fax: (33) 4 88 81 90 95 562 024 422 R.C.S. Marseille		

PRE CARRIAGE BY*	PLACE OF RECEIPT*	FREIGHT TO BE PAID AT...	NUMBER OF ORIGINAL BILLS OF LADING
CMA CGM GEMINI ✓	ANTWERP, BELGIUM ✓	ANTWERP	THREE (3)
VESSEL	PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY
CMA CGM GEMINI ✓	ANTWERP, BELGIUM ✓	HAMAD, QATAR	

MARKS AND NOS CONTAINER AND SEALS	NO AND KIND OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN	GROSS WEIGHT CARGO	TARE	MEASUREMENT
CMAU6634835 SEAL 1282257	1 x 40HC	840 BAGS  FREIGHT PREPAID WHEAT GLUTEN FOOD GRADE, WINDMILL BRAND, MULTIPLY-3 LAYER PAPER BAGS OF 25KG WITH ARABIC LABEL, NET, PALLETIZED AND SHRINKWRAPPED TOTAL PACKAGES: 840 BAGS TOTAL NETT WEIGHT: 21.000,00 KG ✓ TOTAL GROSS WEIGHT: 21.168,00 KG	21168.000	3700	30.000 ✓

Shipped on Board CMA CGM GEMINI 15-NOV-2025 CMA CGM BELGIUM NV  
As agents for the Carrier

Weight in Kgs Total: 1 CONTAINER(S)

Sheet 1 of 2

21168.000

3700

30.000

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

**ADDITIONAL CLAUSES**

- 4. Cargo at port is at merchant risk, expanses and responsibility
- 5. FCL
- 77. THC at destination payable by Merchant as per line/port tariff
- 194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the York/Antwerp rules, 2004.
- 218. Mis-declaration of cargo weight endangers crew, port workers and vessels' safety. Your cargo may be weighed at any place and time of carriage and any mis-declaration will expose you to claims for all losses, expenses or damages whatsoever resulting thereof and be subject to freight surcharge.
- 225. The shipper acknowledges that the Carrier may carry the goods identified in this bill of lading on the deck of any vessel and in taking remittance of this bill of lading the Merchant (including the shipper, the consignee and the holder of the bill of lading, as the case may be) confirms his express acceptance of all the terms and conditions of this bill of lading and expressly confirms his unconditional and irrevocable consent to the possible carriage of the goods on the deck of any vessel.

- 274. The Merchant responsible for returning any empty container, with interior clean, free of any dangerous goods placards, labels or markings, at the designated place, and within 60 days following to the date of release, failing which the container shall be construed as lost. The Merchant shall be liable to indemnify the Carrier for any loss or expense whatsoever arising out of the foregoing, including but not limited to liquidated damages equivalent to the sound market value - or the depreciated value due by the Carrier to a container lessor. The Carrier is entitled to collect a deposit from the Merchant at the time of release of the container which shall be remitted as security for payment of any sums due to the Carrier, in particular for payment of all detention and demurrage and/or container indemnity as referred above.
- 366. Merchant is reminded that in case of discrepancy between the Verified Gross Mass (VGM) sent to the Carrier, or the weight declared to the Carrier for non-containerized cargo, and the weight declared by the Merchant in any shipping instruction or otherwise weighted during the carriage, the Carrier shall be entitled to charge the fees referred to in clause 28(5) of the Bill of Lading.
- 372. Merchant consents to the Carrier sharing information and data contained in the Bill of Lading and/or related to the performance of the carriage of the Goods with third parties, including but not limited to digital supply chain platforms.

RECEIVED by the carrier from the shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated above stated by the shipper to comprise the cargo specified above for transportation subject to all the terms hereof (including the terms on page one) from the place of receipt or the port of loading, whichever is applicable, to the port of discharge or the place of delivery, whichever is applicable. Delivery of the Goods will only be made on payment of all Freight and charges. On presentation of this document (duly endorsed) to the Carrier, by or on behalf of the holder, the rights and liabilities arising in accordance with the terms hereof shall (without prejudice to any rule of common law or statutes rendering them binding upon the shipper, holder and carrier) become binding in all respects between the Carrier and Holder as though this contract contained herein or evidenced hereby had been made between them.

All claims and actions arising between the Carrier and the Merchant in relation with the contract of carriage evidenced by this Bill of Lading shall exclusively be brought before the Tribunal de Commerce de Marseille and no other Court shall have jurisdiction with regards to any such claim or action. Notwithstanding the above, the Carrier is also entitled to bring the claim or action before the Court of the place where the defendant has its registered office.

In witness whereof three (3) original Bills of Lading, unless otherwise stated above, have been issued, one of which being accomplished, the others to be void.  
(OTHER TERMS AND CONDITIONS OF THE CONTRACT ON PAGE ONE)

PLACE AND DATE OF ISSUE ANTWERP 15 NOV 2025

SIGNED FOR THE SHIPPER

\*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED  
TRANSPORT BILL OF LADING

SIGNED FOR THE CARRIER CMA CGM S.A.  
BY CMA CGM BELGIUM NV  
as agents for the carrier CMA CGM S.A.



**COPY NON NEGOTIABLE  
BILL OF LADING**

VOYAGE NUMBER
0PEDCE1MA
BILL OF LADING NUMBER
ANT1939747

PRE CARRIAGE BY*	PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL BILLS OF LADING
		ANTWERP	THREE (3)
VESSEL CMA CGM GEMINI	PORT OF LOADING ANTWERP, BELGIUM	PORT OF DISCHARGE HAMAD, QATAR	FINAL PLACE OF DELIVERY*
MARKS AND NOS CONTAINER AND SEALS	NO AND KIND OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN	GROSS WEIGHT CARGO

Sheet 2 of 2

ABOVE PARTICULARS DECLARED BY SHIPPER, CARRIER NOT RESPONSIBLE.

**ADDITIONAL CLAUSES**

374. Merchant undertakes and warrants that, in no circumstance whatsoever, the Goods and the Container(s) listed in this Bill of Lading shall be destined and/or carried to Russian Federation territory or Republic of Belarus after unloading at port of discharge.

375. Merchant undertakes and warrants that, in no circumstance whatsoever, the Goods listed in this Bill of Lading shall be stuffed and/or carried from the Russian Federation territory or Republic of Belarus before loading at port of loading.

379. Merchant is reminded that pursuant to the Terms and Conditions of this Bill of Lading Carrier may, in its discretion and at any time, proceed by any route, if the voyage is, or is likely to be affected by any risk, the Carrier may, without prior notice to the Merchant and at its sole discretion, carry the Goods by an alternative route to that initially foreseen. The Carrier shall be entitled to charge additional Freight, as the Carrier may determine.

PLACE AND DATE OF ISSUE    ANTWERP    15 NOV 2025

SIGNED FOR THE CARRIER CMA CGM S.A.  
BY CMA CGM BELGIUM NV  
as agents for the carrier CMA CGM S.A.

SIGNED FOR THE SHIPPER

\*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED  
TRANSPORT BILL OF LADING

Tracking details VESSEL DEPARTURE

CMAU6634835 · 45 G1 (40HC)	Date	Moves	Location	Vessel (Voyage)
RECEIPT	Friday,07-NOV-2025	14:00	EMPTY TO SHIPPER	ANTWERP
PORT Antwerp, BE ANTWERP GATEWAY 1700	Wednesday,12-NOV-2025	09:00	READY TO BE LOADED	ANTWERP
PORT Hamad, QA PORT OF HAMAD	Friday,14-NOV-2025	17:28	LOADED ON BOARD	CMA CGM GEMINI (OPEDC1MA)
DELIVERY	Saturday,15-NOV-2025	21:20	VESSEL DEPARTURE	CMA CGM GEMINI (OPEDC1MA)
Booking reference ANT1939747 ✓	Tuesday,23-DEC-2025	02:00	VESSEL ARRIVAL	KHALIFA PORT, ABU DHABI
Custom reference N/A	Tuesday,06-JAN-2026	14:00	VESSEL DEPARTURE	KHALIFA PORT, ABU DHABI
Exported on Wednesday,17-DEC-2025 07:38	Sunday,11-JAN-2026 ✓	19:00	VESSEL ARRIVAL ✓	HAMAD
				APL EAGLE (OKPDLW1MA) ✓

Times reflected are local Times.

Provisional moves are given for information purpose only, without warranty of any kind either expressed or implied, and are subject to change at any time without further notice.

## Ashfaq Mohamed

---

**From:** Mohamed Anus Abusali ✓  
**Sent:** Tuesday, December 2, 2025 11:11 AM  
**To:** Ashfaq Mohamed  
**Cc:** Atif Hussain; Tayyab Mohammad Azam; Sameer Mohammed; Mohd Wamiq; Mohammed Omer Mohammed Khursheed  
**Subject:** RE: so10021235 | s10210970 | oid00031883 | 1 x 40 FCL Wheat Gluten | \_ original documents  
**Attachments:** KM\_450i25111714150.pdf; KM\_450i25120115290.pdf; KM\_450i25120115280.pdf ✓  
**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Dear Ashfaq,

The attached documents for the wheat gluten shipment from Meelunie are okay for clearance. ✓

Kindly proceed with the CAD payment.

Thanks and Regards,

Mohamed Anus  
Senior Executive – Supply Planner



### Zad Holding Company Q.P.S.C

P.O. Box - 1444, Doha - Qatar  
Fax: +974-44438137 | Mob: +974-55521283  
Email: [anus@zad.qa](mailto:anus@zad.qa) | Website: [www.zad.qa](http://www.zad.qa)

**From:** Natalia Roudenko [n.roudenko@meelunie.com](mailto:n.roudenko@meelunie.com)  
**Sent:** Monday, December 1, 2025 6:07 PM  
**To:** Mohamed Anus Abusali [anus@zad.qa](mailto:anus@zad.qa)  
**Cc:** Atif Hussain [atif@zad.qa](mailto:atif@zad.qa); Tayyab Mohammad Azam [tayyab@zad.qa](mailto:tayyab@zad.qa); Wais Basharat [w.basharat@Meelunie.com](mailto:w.basharat@Meelunie.com); Mohd Wamiq [wamiq@zad.qa](mailto:wamiq@zad.qa); Mohammed Omer Mohammed Khursheed [omer@qbake.qa](mailto:omer@qbake.qa)  
**Subject:** RE: so10021235 | s10210970 | oid00031883 | 1 x 40 FCL Wheat Gluten | \_ original documents

Dear Mohamed,

I would like to inform you that we have received the legalized COO and Invoice from the embassy today. All original documents have been sent to our bank, so that they can be resend to your bank.

Thank you.