

**PALMAJU EDIBLE OIL SDN. BHD.** (Co. No. 127985-U)Plo 223, Jalan Tembaga Empat, P.O Box 59 Kaw. Perindustrian Pasir Gudang,
81700 Pasir Gudang, Johor, Malaysia.

Tel: 07-251 4630 / 251 0244 / 251 4661 (5 Lines) Fax: 07-251 4652 / 255 3089

**INVOICE**

SST ID: J31-1809-22000133

TO:DANDY COMPANY LTD
INDUSTRIAL AREA, STREET NO 02,
BUILDING NO 160, DOHA - QATAR
P.O. BOX NO 2239

TERMS : D/P AT SIGHT

FINAL BUYER : DANDY COMPANY LTD

DESTINATION : HAMAD PORT, QATAR

AR-CODE : D0022

INVOICE NO : RPKL/0069/22

DATE : 13/7/2022

CONTRACT NO : RPKL-220446S

REFERENCE NO :

BASIS : CFR

TYPE : SPOT TERM

PAGE : 1

DESCRIPTION	QUANTITY (MT)	U/PRICE	USD
BEING SALES OF:-			
RF PALM KERNEL OLEIN	14.8000	2,405.00	35,594.00
PACKED IN 80 BUNGHOLE DRUMS NET 185 KGS EACH - PALLETIZED			
TOTAL NET WEIGHT: 14.800 MT TOTAL GROSS WEIGHT: 16.760 MT			
HS CODE: 1513.29. OUR CONTRACT NO. : RPKL-220446S			
STUFFED INTO CONTAINER NO.: OOLU 0703968 SEALS NO: OOLGLQ8220			
SHIPPED FROM : PASIR GUDANG, MALAYSIA DESTINATION : HAMAD PORT, QATAR VESSEL : KOTA INTAN V.0808S SHIPMENT DATE: 13/07/2022			
MOTHER VESSEL: COSCO SHIPPING CAPRICORN V.023W TRANSHIPMENT : SINGAPORE ETA DATE : 21/07/2022			
USD : THIRTY-FIVE THOUSAND FIVE HUNDRED NINETY-FOUR ONLY	TOTAL (excluding SST) : ADD SST @ 0% :		35,594.00
	TOTAL AMOUNT DUE :		35,594.00

07646-2022

CERTIFICATE OF ORIGIN NO:
Certified, to the best of our knowledge and
belief and without liability on our part, that
the information contained herein to be correct.Aw Sar Ing
(Administrative Officer)
Johor Bahru Chinese Chamber
of Commerce And Industry, Malaysiafor PALMAJU EDIBLE OIL
SDN. BHD. (127985-U)

AUTHORISED SIGNATURE

(E. & O.E)



PALMAJU EDIBLE OIL SDN. BHD. (Co. No. 127985-U)

Plo 223, Jalan Tembaga Empat, P.O Box 59 Kaw. Perindustrian Pasir Gudang,
81700 Pasir Gudang, Johor, Malaysia.

Tel: 07-251 4630 / 251 0244 / 251 4661 (5 Lines) Fax : 07-251 4652 / 255 3069



PACKING LIST

DATE: 13/07/2022

PRODUCT DESCRIPTION : RBD PALM KERNEL OLEIN

TOTAL NUMBER AND TYPE OF PACKAGES : PACKED IN 80 BUNGHOLE DRUMS
NET 185 KGS EACH - PALLETIZED

CONTAINER NO. : OOLU 0703968

SEAL NO. : OOLGLQ8220

PORT OF LODING : PASIR GUDANG, MALAYSIA
FEEDER VESSEL NAME : KOTA INTAN V.0808S
SHIPMENT DATE : 13/07/2022

TRANSHIPMENT PORT : COSCO SHIPPING CAPRICORN V.023W
PORT OF DISCHARGE : 21/07/2022

PORT OF DISCHARGE : HAMAD PORT, QATAR
ETA DATE : 03/08/2022

TOTAL NET WEIGHT : 14.800 MT
TOTAL GROSS WEIGHT : 16.760 MT

for PALMAJU EDIBLE OIL SDN. BHD.

(Company No. 127985-U)

Authorized Signature

FIRST ORIGINAL

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) PALMAJU EDIBLE OIL SDN. BHD. PLO 223, JLN TEMBAGA EMPAT, P.O.BOX 59, KAW PERINDUSTRIAN PASIR GUDANG, 81700 PASIR GUDANG, JOHOR, MALAYSIA		BOOKING NO. 2702592940	BILL OF LADING NO. OOLU2702592940
CONSIGNEE (COMPLETE NAME AND ADDRESS) DANDY COMPANY LTD INDUSTRIAL AREA, STREET NO 02, BUILDING NO 160, DOHA - QATAR, P.O. BOX NO 2239		EXPORT REFERENCES RATE FOLDER 00070485	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify (see Clause 13 on reverse)) DANDY COMPANY LTD INDUSTRIAL AREA, STREET NO 02, BUILDING NO 160, DOHA - QATAR, P.O. BOX NO 2239		FORWARDING AGENT-REFERENCES FMC NO.:	
PRE-CARRIAGE BY		POINT AND COUNTRY OF ORIGIN OF GOODS	
VESSEL/VOYAGE/FLAG KOTA INTAN 0808S	PLACE OF RECEIPT PASIR GUDANG, MALAYSIA	ALSO NOTIFY PARTY-ROUTING & INSTRUCTIONS	
PORT OF DISCHARGE HAMAD PORT, QATAR	PORT OF LOADING PASIR GUDANG, MALAYSIA	LOADING PIER/TERMINAL	ORIGINALS TO BE RELEASED AT PASIR GUDANG
	PLACE OF DELIVERY HAMAD PORT, QATAR	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY/CY	

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL)

PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER

CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	QUANTITY FOR CUSTOMS REGULATION ONLY	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
OOLU0703968 / OOLGL08220	80 DRUMS	80 DRUMS / FCL/FCL / 20GP	16760.000KGS	
	80 DRUMS	RBD PALM KERNEL OLEIN PACKED IN 80 BUNGHOLE DRUMS NET 185 KGS EACH - PALLETIZED MEASUREMENT : 25.000 CBM NET WEIGHT : 14.800 MT GROSS WEIGHT : 16.760 MT	16760.000KGS NET WEIGHT 14800.000KGS	25.000CBM

OCEAN FREIGHT PREPAID

TOTAL NO. OF CONTAINERS/PACKAGES RECEIVED & ACKNOWLEDGED BY CARRIER FOR THE PURPOSE OF CALCULATION OF PACKAGE LIMITATION (IF APPLICABLE): 1 CONTAINER(S)/PACKAGE(S)
 DESTINATION CHARGES COLLECT PER LINE TARIFF, AND TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO.
 SHIPPER LOAD AND COUNT, CONTAINER(S) SEALED BY SHIPPER
 DESTINATION OFFICE ADDRESS: *** TO BE CONTINUED ON ATTACHED LIST ***

NOTICE 1: For carriage to or from the United States of America, (i) Clauses 4 and 23 on the reverse side hereof limit the Carrier's liability to a maximum of U.S.\$500 per package or customary freight unit by virtue of incorporation of the U.S. Carriage of Goods by Sea Act ("COGSA") unless the Merchant declares a higher cargo value below and pays the Carrier's ad valorem freight charge; and (ii) if carried on deck at Merchant's risk as to perils inherent in such carriage but in all other respects subject to the provisions of COGSA.
 NOTICE 2: See Clause 26 on the reverse side hereof. Notice to Endorsee and/or Holdes and/or Transferee.
 NOTICE 3: If Goods carried on deck at Merchant's risk without responsibility for loss or damage hereunder covered.

Declared Cargo Value US\$ If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT/BY:		SERVICE CONTRACT NO.	DOC FORM NO.	COMMODITY CODE	Received the Container/Packages or other units indicated in the box identified as "Total No. of Containers/Packages received and acknowledged by Carrier" in apparent good order and condition, unless otherwise indicated, to be transported and delivered as herein provided. The receipt, custody, carriage and delivery of the goods are subject to the terms appearing on the face and back hereof and to the Carrier's applicable tariff. In witness whereof 3 original bills of lading have been signed, one of which being accomplished, the others to be void. DATE CARGO RECEIVED DATE LADEN ON BOARD 13 JUL 2022 DATED 13 JUL 2022
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT

The printed terms and conditions appearing on the face and reverse side of this Bill of Lading are available at www.oocl.com, in OOCL's published US tariffs, and in pamphlet form.

- STRIKE OUT FOR ON BOARD VESSEL BILL OF LADING
- SEE CLAUSE 1 ON REVERSE SIDE
- SEE CLAUSE 2 ON REVERSE SIDE

OF001
HQD 01/01

SIGNED ORIENT OVERSEAS CONTAINER LINE
BY: (MALAYSIA) SDN BHD (234972-U)
F Lin, as agent for
ORIENT OVERSEAS CONTAINER
LINE, AS CARRIER

PURCHASE ORDER

Dandy Company Ltd

Street No:02, Gate No:160 Industrial Area
 City : Doha Country: Qatar
 Tel : 44422980 Fax:

Email:
 PO Box: 2239


PURCHASE ORDER DETAILS
TERMS & CONDITIONS

PO No. DCLFDPO0032-0522 **PO Date** 24/05/2022
PO Amend No. 2 **Amend Date** 24/05/2022
PO Status OPEN **PO Type** GENERAL
Project Code **Offer No**
Project Name

Pay Term CAD
Pay Mode CHECK
Currency USD
Invoice To Dandy Company Ltd
Import YES
INCO Terms CFR
Mode of Transport SEA
Partial Shipment NO
Transshipment NO
Remarks PM075

SUPPLIER DETAILS

Supplier Name PALMAJU EDIBLE OIL SDN BHD
Supplier code VD004016 **Contact Address**
Contact Person DESMOND YONG PLO 223, JALAN TEMBAGA
Tel No. +60127266856 EMPAT, P.O.BOX 59, KAWASAN
Fax 07-2514661 PERINDUSTRIAN PASIR UDANG,
Mobile MALAYSIA
Email desmond@fujioilasia.com

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	RMPRES0018-PALM KERNEL OIL 1X190	1	01/07/2022	MT	29.6000	2,100.0000	62,160.00

SUB TOTAL 62,160.00

Document Level Tax, Charges and Discounts

FREIGHT INWARDS -EXTERNAL 8,436.00

GRAND TOTAL 70,596.00

Amount in Words : Seventy Thousand Five Hundred Ninety-Six Dollar Only

Delivery Address : FACTORY RAW MATERIAL WAREHOUSE
 STREET NO 02
 INDUSTRIAL AREA

For Dandy Company Ltd

(Authorized Signatory)

Document Level Note :

Below is the list of shipping requisites which are to be followed without compromise. Review the requirements and get back to us and please note that all the below points to be addressed before loading / dispatching the goods.

With purchase we always reject the sales conditions and we do so in this case and for future business as well.

Label and shelf life requirement :

- Date of manufacture and expiry should be printed / stenciled on each Drum.
- Shelf life of the product should be 12 months.
- Product should not be older than one month at the time of shipment.
- All the ingredients and production and expiry dates should be printed on label and pasted on the bag in English and in Arabic which should be approved by us. Other than this no other stickers are allowed.

List of shipping documents required :

- Commercial invoice (attested by local chamber of commerce and legalized by Qatar embassy in exporting country)
- Certificate of origin (attested by local chamber of commerce and legalized by Qatar embassy in exporting country)
- Health certificate issued by government authorized body (attested by local chamber of commerce and legalized by Qatar embassy in exporting country)
- Packing list
- Certificate of Analysis

• Bill of Lading

Points to addressed while document preparation and shipment execution :

- a) Gross weight and net weight on all shipping documents should match.
- b) Date on certificate of Origin should be later than the Invoice date.
- c) HS code should be mentioned on the invoice (only first 6 digits).
- d) If cargo and documents are from different countries Qatar customs have imposed new rule. – The 'PRODUCER / MANUFACTURER' should authorize 'TRADER / SELLER' to invoice 'GOODS' on their behalf. [Example – (Seller company name) , (Country) is authorized to sell and invoice (item description) on behalf of (Producer company name) , (Country) produced in country – (eg. Belarus) "... THIS IS TO BE MENTIONED ON THE INVOICE and THIS INVOICE IS TO BE CHAMBER ATTESTED AS WELL AS LEGALIZED.]
- e) Documents to be legalized from embassy Qatar. Apart from these legalization from no other embassy is allowed.
- f) We need 14 days free storage from shipping line upon vessel arrival at Hamad port (14 days free storage should be mentioned on Bill of Lading).
- g) Clean, odourless, food grade, without damage container/s to be booked for shipment. In case of container damage the cost will be claimed from the supplier.
- h) Import of raw material / food items in LCL container (Less than container load) is not allowed in Qatar. Only FCL container (Full container load) is allowed.
- i) Our containers should be booked on vessel with least transit time.
- j) Scanned Invoice and vessel booking confirmation should be sent in email before vessel departure to process CAD payment.
- k) Draft documents (Invoice, Certificate of Origin, Health certificate, packing list and Bill of Lading) should be sent to us in email for checking and approval before or upon vessel sailing (+/- 3 days). To be strictly followed.
- l) Proceed for chamber attestation from local chamber of commerce and legalization from embassy once draft documents are approved by us.
- m) Final set of scan copy of shipping documents (chamber attested and legalized) should be sent in email (Please scan front and back side of documents to check attestation and legalization before sending the documents to the bank / Dandy address).
- n) Most importantly – documents should be in our bank before vessel arrival (courier tracking details to be shared over email as soon as documents are dispatched).
- o) If any penalties incur due to late receipt or non-receipt of shipping documents it will be claimed from the supplier.
- p) If any demurrages incur due to late receipt or non-receipt of shipping documents it will be claimed from the supplier.
- q) If chamber attestation and / or legalization is missing on the document the extra charge incurred will be claimed from the supplier.
- r) If any difficulties faced at any step of the shipment it should be communicated to us in advance and proceed only after our confirmation.

DANDY COMPANY LIMITED

Gate 160, Street 2, Industrial area, PO Box 2239, Doha - Qatar
Tel: +974 44603600

Ref : PM-075RM/2022

Date : 12-May-2022

BASIC DETAILS		NATURE OF CAPEX		LAST PURCHASE	
Item / Asset Title	: Palm Kernel Oil.	a) Expansion	<input type="checkbox"/>	b) Capacity enhancement	<input type="checkbox"/>
Type of Item / Asset	: Raw Material	c) Cost reduction	<input type="checkbox"/>	d) Replacement	<input type="checkbox"/>
Department	: Production	e) Office equipments	<input type="checkbox"/>	f) Furniture & Fittings	<input type="checkbox"/>
Type of expenditure	: Capital <input type="checkbox"/> Revenue <input checked="" type="checkbox"/>	g) Others (specify)			
		Supplier name		: United Interlinks - Premium Vegetable Oils	
		Total value - QAR		: Rate :	
		Total Qty-MT		: Attached Last approved PM	
		Pur. Memo. No		: Date :	
Note: Pls attach feasibility study if a / b / c is/are applicable.					

Note: PIs attach feasibility study if a / b / c is/are applicable.

REASON/OBJECTIVE OF THIS PURCHASE

Replenishment of Palm Kernel Oil used in production of ice-creams. Presently we have 32 MT in stock and shipment arrived in Doha port with 45 MT. As per the SNOP number we are covered until end Nov 2022. We have floated inquiry to all our approved suppliers and have received quote from below suppliers. We are proceeding with FUJI OIL ASIA at FOB price of \$2200/MT. We are seeking approval for order quantity 34.2 MT (180 drums in 2x 20' GP container). Order quantity will cover for 3.5 months (until Early 2023). Delivery will be by July 2022. Production date will be June 2022 with expiry date May 2023. Shelf life will be 12 months and material will be consumed before expiry. Hence there will be no risk of expiry. Presently Palm oil market is quite volatile and prices are constantly increasing, further global shipping disruptions has becoming one more factor for price increase and timely availability. (Detailed calculations & coverage sheet attached)

RISKS/CONCERNS/NON-COMPLIANCE OF SOPs or POLICY

Malaysia is the major producer of Palm Oil. Due to Pandemic Palm yield has been declined significantly, where as global market demand has increased, more over port operations in Malaysia is going on with limited capacity and factories are not fully operational. In addition to this vessel booking and container availability is the major challenge, followed by on-going Ukraine- Russia conflict is driving Palm Oil prices all time high, which is exceeding our budget. As per market sources Palm prices are expected to remain at peak or excel more with no possibility of relaxation in near future.

QUOTED SUPPLIER DETAILS														
No	Item Description/Party Name	Country of Origin	Shipment Term	Currency	Quoted rate	Negotiated rate	Exchange rate	Rate in Qr	Budget Qr	Quantity MT	Total USD	Total QAR	Payment Term / Mode	Remarks
1	United Interlinks _ Premium		CFR		2,575	-		9,476			83,430	307,022		
2	FSL	Malaysia	FOB	USD	2,520	-	3.68	9,274	6,570	32.4	81,648	300,465	CAD	+/- 10% tolerance
3	Fuji Oil Asia		FOB		2,200	-		8,096			71,280	262,310		

* All the supported avatations should be attached

RECOMMENDED SUPPLIER DETAILS													
Party Name	Country of Origin	Shipment Mode	Shipment Term	Negotiated rate	Exchange rate	Rate In Qr	Quantity MT	Total USD	Total OAR	Payment Mode	Date of shipment	Date of arrival	Remarks
Fuji Oil Asia	Malaysia	SEA	CFR	-	3.68	-	32.4	71,280	262,310	CAD	IMMEDIATE		Freight & Other charges tolerance +/- 25%
Freight Charges							6,400	23,552					
Legalization & Local charges								-					
Total:								13,800	299,662				

Supplier selection criteria(s) ;

	Better quality	Lowest bidder	Registered supplier	Others (specify)	Approved supplier
✓	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

BUDGET DETAILS

Particulars	Amount (Q8)
Budgeted value for the requested Capex/expense	
Budget utilized till last purchase	
Balance available for this purchase	
Proposed as per this purchase memorandum	
Surplus/(Deficit)	

AUTHORIZATION/ APPROVAL

Egypt Elmaghrabi	Atif Hussain	Shashin Juthani	Rupesh Nairkar	Sayed Mobin	Adnan Meerji	Sheikh Mansoor
Ezhal Riwan	Auf Hussain	Shashin Juthani	Rupesh Nairkar	Sayed Mobin	Adnan Meerji	Sheikh Mansoor
Executive Purchase	Senior Manager - Procurement	Product Manager	Plant Manager	Senior Manager - Finance	General Manager	Board Member
5/14/2022	5/14/2022	5/15/2022	5/16/2022	5/17/2022	5/17/2022	5/18/2022