

**SELLER: MARIA SHIPPING AGENCY SRL**

**Address:** Bd Ferdinand no. 19, 3rd floor

900721, CONSTANTA, ROMANIA

**Phone:** 0040 375 39 00 39

**Email:** execution@mariashipping.ro

**VAT NO:** RO 29235390

**Trade Registry no:** J13/2354/2011

**INVOICE NO. 1137**

**SERIES AG2022**

**DATE 06.07.2022**

**BUYER: ARZAK MARKETING CO.**

P.O.BOX: 1444,

DOHA, QATAR

TEL:44415000

TIN: 000007902093138

CR No.: 40515

**CONSIGNEE: ARZAK MARKETING CO.**

CONTRACT NO AND DATE	BOOKING NO.	PORT OF LOADING	PORT OF DISCHARGE	SHIPMENT TERMS	L/C NUMBER & DATE & L/C ISSUING BANK
9/24.02.2022	219133967	CONSTANTA PORT IN ROMANIA	HAMAD PORT QATAR	INCOTERMS 2020 - CFR HAMAD PORT QATAR	ILC1-220583/24.04.2022
Description of Goods and/or Services		QUANTITY NET WEIGHT MT	UNIT PRICE USD PMT	TOTAL VALUE USD	
Coarse wheat bran - animal feed packed in 30 kg bags net in 40ft container, HS code 23023010, as per beneficiary Proforma Invoice number 09 dated 28/03/2022 Number of containers: 12 x 40 ft containers Total number of PP bags: 10440 Gross weight: 314.40 MTS FOB unit price: 294.90 USD		313.20	338.00	105,861.60	
				<b>TOTAL VALUE USD</b>	<b>105,861.60</b>

All other terms and conditions are as per beneficiary's contract no. 9/24.02.2022

Origin: Romania

Payment to our account opened with:

**TRANSILVANIA BANK**

**IBAN NO: RO57 BTRL USDC RT04 6182 7801**

**SWIFT CODE: BTRLRO22**

Containers' series number:

TGHU8348089 MRSU3352038

MRSU3527692 MRKU5945019

MRSU5707374 MRSU5236588

MRSU5264722 MRSU5995687

MSKU9148864 MRSU5998454

MRSU5069006 MRSU5841491



As per C.O. 1189/12.07.2022  
CCENA CONSTANTA  
LUCIA CALEXICI



**MAERSK**

<b>BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT</b>		SCAC MAEU
		B/L No. 219133967
Shipper MARIA SHIPPING AGENCY S.R.L. BD. FERDINAND NO. 19, 3RD FLOOR 900721, CONSTANTA, ROMANIA, TRO NO. 313/2354/2011, VAT: RO29235390		Booking No. 219133967
		Export references Sve Contract 297671649
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer")  TO THE ORDER OF DUKHAN BANK, DOHA, QATAR		Notify Party (see clause 22) (I) DUKHAN BANK PO BOX 27778, DOHA, QATAR (II) ARZAK MARKETING CO. P.O. BOX NO. 1444 DOHA QATAR FAX: +974-44438137/44489690
Vessel (see clause 1 - 19) SAFMARINE NUBA	Voyage No. 2275	Place of Receipt, Applicable only when document used as Multimodal Transport B/L (see clause 1)
Port of Loading CONSTANTA PORT IN ROMANIA	Port of Discharge HAMAD PORT, QATAR	Place of Delivery, Applicable only when document used as Multimodal Transport B/L (see clause 1)

**PARTICULARS FURNISHED BY SHIPPER**

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight 313200.000 KGS	Measurement 912.0000 CBM
12 containers said to contain 10440 BAGS  Coarse wheat bran - animal feed packed in 30 kg pp bags net in 40ft container, HS code 23023010 Quantity: 313.20 MTS Letter of credit number, date & issuing bank: ILC1-220583/24.04.2022, Dukhan bank Vessel IMO no. 9356115  SHIPPING COMPANY'S AGENT IN QATAR: Maersk Qatar (Doha) Awkaf commercial building Building number 331 Office number 10 2nd floor Mohammad Bin Thani Street Bin Omran P.O. Box 22081 Doha, Qatar Phone: +974 44 957555  MRSU3527692 ML-RO0275258 40 DRY 9'6 870 BAGS 26100.000 KGS 76.0000 CBM TGHU8348089 ML-RO0275355 40 DRY 9'6 870 BAGS 26100.000 KGS 76.0000 CBM MRSU5995687 ML-RO0275370 40 DRY 9'6 870 BAGS 26100.000 KGS 76.0000 CBM MRSU5998454 ML-RO0275247 40 DRY 9'6 870 BAGS 26100.000 KGS 76.0000 CBM		

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt (see clause 1 and 14): Total number of containers or packages received by Carrier: 12 containers		Place of Issue of B/L Bucharest	<small>         If shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number of containers or packages or units delivered as the bill of lading is the bill of lading. The bill of lading is subject to the terms, conditions, clauses, exceptions, limitations, and liabilities hereof (INCLUDING ALL SPECIAL TERMS AND CONDITIONS ON THE REVERSE HEREOF) NUMBERED 1-20 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFFS and the Merchant's attention is drawn in particular to the Carrier's liabilities in respect of on deck stowage (see clause 16) and the 20/24/25/26 clause (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the goods. The Carrier accepts a duty of reasonable care to check that any such document when the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the goods against what it may consider to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all terms and conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof. As full as if they were all copied by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.       </small>			
Number & Sequence of Original B/Ls 1/THREE	Date of Issue of B/L 2022-07-11	<small>         Signed for the Carrier Maersk A/S             MAERSK ROMANIA SRL          As Agent(s)       </small>				
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time) 2022-07-11					

This transport document has one or more numbered pages

2019.NV-A3 014592502



1 Expeditor / Consignor / Expéditeur	No. 1189	ORIGINAL												
MARIA SHIPPING AGENCY S.R.L. BD. FERDINAND NO. 19 3 <sup>RD</sup> FLOOR 900721, CONSTANTA, ROMANIA TRO NO J13/2354/2011, VAT: RO29235390	<b>UNIUNEA EUROPEANĂ</b> <b>EUROPEAN UNION</b> <b>L'UNION EUROPÉENNE</b> <b>CERTIFICAT DE ORIGINE</b> <b>CERTIFICATE OF ORIGIN</b> <b>CERTIFICAT D'ORIGINE</b>													
2 Destinatar / Consignee / Destinataire														
Consignee & Notify ARZAK MARKETING CO. QATAR	3 Țara de origine / Country of Origin / Pays d'origine  ROMANIA													
4 Detalii de transport (optional) / Transport details (optional) / Informations relatives au transport (mention facultative)	5 Observații / Remarks / Remarques													
BY VESSEL  Port of loading: CONSTANTA PORT IN ROMANIA Port of discharge: HAMAD PORT QATAR	BOOKING NO.: 219133967 LETTER OF CREDIT NUMBER, DATE & ISSUING BANK ILC1-220583/24.04.2022, DUKHAN BANK													
6 Numărul articolului: mărci, numere, numărul și natura coletelor; descrierea mărfurilor / Item number: marks, numbers, number and kind of packages; description of goods / No. d'ordre: marques, numéros, nombre et nature des colis; désignation des marchandises	7 Cantitate / Quantity / Quantité													
COARSE WHEAT BRAN – ANIMAL FEED PACKED IN 30 KG PP BAGS NET IN 40FT CONTAINER, HS CODE 23023010  NUMBER OF CONTAINERS: 12 X 40FT CONTAINER  <table border="0" style="width: 100%;"> <tr> <td>TGHU8348089</td> <td>MRSU3352038</td> </tr> <tr> <td>MRSU3527692</td> <td>MRKU5945019</td> </tr> <tr> <td>MRSU5707374</td> <td>MRSU5236588</td> </tr> <tr> <td>MRSU5264722</td> <td>MRSU5995687</td> </tr> <tr> <td>MSKU9148864</td> <td>MRSU5998454</td> </tr> <tr> <td>MRSU5069006</td> <td>MRSU5841491</td> </tr> </table>	TGHU8348089	MRSU3352038	MRSU3527692	MRKU5945019	MRSU5707374	MRSU5236588	MRSU5264722	MRSU5995687	MSKU9148864	MRSU5998454	MRSU5069006	MRSU5841491	313.20 MTS	
TGHU8348089	MRSU3352038													
MRSU3527692	MRKU5945019													
MRSU5707374	MRSU5236588													
MRSU5264722	MRSU5995687													
MSKU9148864	MRSU5998454													
MRSU5069006	MRSU5841491													
8 AUTORITATEA SUBSEMNATĂ ATESTĂ CĂ MĂRFURILE DESCRISE MAI SUS PROVIN DIN ȚARA INDICATĂ ÎN CASETA 3 / THE UNDERSIGNED AUTHORITY CERTIFIES THAT THE GOODS DESCRIBED ABOVE ORIGINATE IN THE COUNTRY SHOWN IN BOX 3 / L'AUTORITÉ SOUSSIGNÉE CERTIFIE QUE LES MARCHANDISES DÉSIGNÉES CI-DESSUS SONT ORIGINAIRES DU PAYS FIGURANT DANS LA CASE No. 3  <b>CAMERA DE COMERȚ ȘI INDUSTRIE A ROMÂNIEI</b> CHAMBER OF COMMERCE AND INDUSTRY OF ROMANIA CHAMBRE DE COMMERCE ET D'INDUSTRIE DE LA ROUMANIE  <div style="text-align: right;">         C.O. Cămină Constanța          Cămină Calea   </div> <div style="display: flex; justify-content: space-between;"> <div>             Locul și data eliberării, numele, semnătura și ștampila autorității competente /              Place and date of issue, name, signature and stamp of competent authority /              Lieu et date de délivrance, désignation, signature et cachet de l'autorité compétente           </div> <div> <b>CONSTANTA, ROMANIA 12.07.2022</b> </div> </div>														