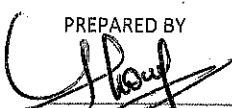
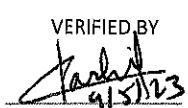


Addendum against BL 226532114

ROMANIA			
SUPPLIER		MARIA SHIPPING AGENCY	
SHIPMENT/INV NO			1067
HS CODE			23023000
NUMBER OF CONTAINERS			28
BL NO BL			226532114
BL QTY IN BAGS			24269
INVOICE QTY IN MTS			728.07
RATE \$ PMT			403
Legalisation			
INVOICE AMT \$			293,412.21
INVOICE AMT QR			1,071,013.25
DUE TO C&F 1% OF INVOICE VALUE FOR CUSTOM DUTY -QR			10,710.13
TOTAL AMT FOR CUSTOM DUTY QR			1,081,723.38
SHIPPING LINE			
DO RECEIPT NO			
CUSTOM DECLARATION NO			
PARTICULARS		QR /UNIT	AMT IN QR
DO CHARGES - MAERSK			
CONTAINER PROTECT UNLIMITED (Net Fees Increase)	PER CONTAINER	50	1,400
TOTAL DO CHARGES QFM TRD A/c		1	1,400
CUSTOM DECLARATION CHARGES			
BYAN FEES	PER DOCUMENT	150	-
HANDLING FEES	PER CONTAINER	0	-
LEAD/SEAL FEES	PER CONTAINER	50	-
Container Qty Fees/container(1st container free)		50	-
DECLARATION CHARGES IN QFM TRD A/C (A)			
COO NOT ATTESTED			
MOFA FEES(COMMERCIAL INVOICE LEGALISATION CHARGES)			
PENALTY ON INVOICE BECAUSE INVOICE WAS NOT ISSUED FROM COUNTRY OF ORIGIN			
TOTAL PENALTY/LEGALISATION CHARGES			B
CUSTOM DUTY 5 % OF INVOICE VALUE IN QFM TRD A/C			C
TOTAL CUSTOM DECLARATION CHARGES (A+B+C)			2
PORT CHARGES			
ONLINE SYSTEM SERVICE CHARGE	PER CONTAINER	20	-
WEIGHT BRIDGE CHARGE	PER CONTAINER	30	-
AGRICULTURE INSPECTION	PER DOCUMENT	25	-
TOTAL PORT CHARGES		3	
1+2+3	GRAND TOTAL		1,400

TOTAL SUM OF QAR WILL BE PAID ONLINE AGAINST THE CUSTOMS CHARGES RELATING TO BL
226532114 USING MASRAF AL RAYAN CREDIT CARD

PREPARED BY

SR.FINANCE EXECUTIVE

VERIFIED BY

FINANCE MANAGER

VERIFIED BY

ZAD FINANCE

APPROVED BY
GENERAL MANAGER



MAERSK

Maersk Qatar Maritime Services
WLL
Awqaf Commercial Building 331
2nd Floor, Office No. 10
Mohammed Bin Thani Street, Bin
Omran,
P.O.Box : 22081, Doha,
Qatar.

**Original
IMPORT INVOICE Number: 5429288416**

Bill-to Party :	ARZAK MARKETING COMPANY CORNICHE ROAD DOHA SEA PORT DOHA PORT DOHA	Invoice Date: 05.May.2023 Due Date: 24.May.2023 Payment Terms: 14 Days Net
On behalf of :	ARZAK MARKETING COMPANY CORNICHE ROAD DOHA SEA PORT DOHA PORT DOHA	
Customer No :	QA00086384	

Maersk Qatar Maritime Services WLL, as agent for carrier Maersk A/S,
Esplanaden 50, DK 1263 Copenhagen K, Denmark,
VAT number DK53139655

Total Amount Due

Condition	Rate	Base Value	Total(QAR)
Net value			45,300.00
0% Non EU services VAT	0.00 %	45,300.00	0.00
Amount Due			45,300.00

Bill of Lading Number: 226532114 Your Reference:

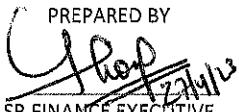
POL: Constanta	Place of Receipt: Constanta	Vessel/Voyage: JPO PISCES/316E
POD: Doha	Place of Delivery: Doha	
ETD: 19-Apr-2023	ETA: 10-May-2023	
Product Id: MAERSK SPOT		

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(QAR)
Container Protect Unlimited	28.000	CNT	QAR	300.00	1.00000	8,400.00
Documentation fee - Destination	1.000	BOL	QAR	500.00	1.00000	500.00
Recovery for Handling - Import	28.000	CNT	QAR	300.00	1.00000	8,400.00
Terminal Handling Service - Destination	28.000	CNT	QAR	1,000.00	1.00000	28,000.00
Total Due:						45,300.00

No	Container No	Size/ Hgt./ Type	Service	PCD
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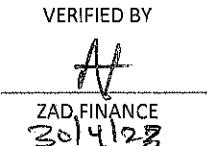
ROMANIA			
SUPPLIER	MARIA SHIPPING AGENCY		
SHIPMENT/INV NO	1067		
HS CODE	23023000		
NUMBER OF CONTAINERS	28		
BL NO BL	226532114		
BL QTY IN BAGS	24269		
INVOICE QTY IN MTS	728.07		
RATE \$ PMT	403		
Legalisation			
INVOICE AMT \$	293,412.21		
INVOICE AMT QR	1,071,013.25		
DUE TO C&F 1% OF INVOICE VALUE FOR CUSTOM DUTY -QR	10,710.13		
TOTAL AMT FOR CUSTOM DUTY QR.	<b">1,081,723.38</b">		
SHIPPING LINE			
DO RECEIPT NO			
CUSTOM DECLARATION NO			
PARTICULARS	QR./UNIT	AMT IN QR.	
DO CHARGES - MAERSK			
TERMINAL HANDLING CHARGES	PER CONTAINER	1000	28,000
IMPORT SERVICE CHARGES	PER CONTAINER	175	4,900
MANIFEST SERVICE CHARGES	PER BL	0	-
DO FEES	PER BL	500	500
OPERATION COST RECOVERY	PER CONTAINER	300	8,400
EQUIPMENT MANAGEMENT-IMPORT	PER CONTAINER	75	2,100
TOTAL DO CHARGES- QFM TRD A/c	1	<b">43,900</b">	
CUSTOM DECLARATION CHARGES			
BYAN FEES	PER DOCUMENT	150	150
HANDLING FEES	PER CONTAINER	0	-
LEAD/SEAL FEES	PER CONTAINER	50	1,400
Container Qty Fees/container(1st container free)		50	1,350
DECLARATION CHARGES IN QFM TRD A/C (A)		<b">2,900</b">	
COO NOT ATTESTED		150	
MOFA FEES(COMMERCIAL INVOICE LEGALISATION CHARGES)		6,426	
PENALTY ON INVOICE BECAUSE INVOICE WAS NOT ISSUED FROM COUNTRY OF ORIGIN			
TOTAL PENALTY/LEGALISATION CHARGES	B	<b">6,576</b">	
CUSTOM DUTY 5 % OF INVOICE VALUE IN QFM TRD A/C	C	<b">54,086</b">	
TOTAL CUSTOM DECLARATION CHARGES (A+B+C)	2	<b">63,562</b">	
PORT CHARGES			
ONLINE SYSTEM SERVICE CHARGE	PER CONTAINER	20	560
WEIGHT BRIDGE CHARGE	PER CONTAINER	30	840
AGRICULTURE INSPECTION	PER DOCUMENT	25	25
TOTAL PORT CHARGES	3	<b">1,425</b">	
1+2+3		GRAND TOTAL	
		108,887	

TOTAL SUM OF **63,562** QAR WILL BE PAID ONLINE AGAINST THE CUSTOMS CHARGES RELATING TO BL **226532114** USING MASRAF AL RAYAN CREDIT CARD

PREPARED BY

 27/4/23
 SR.FINANCE EXECUTIVE

VERIFIED BY

 27/4/23
 FINANCE MANAGER

VERIFIED BY

 30/4/23
 ZAD.FINANCE

APPROVED BY
 GENERAL MANAGER