

## 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

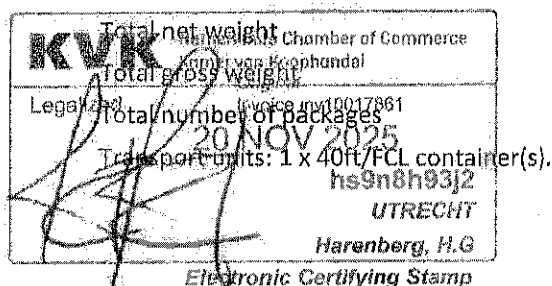
UmmSaid Bakery  
P.O. Box 1444  
Doha,  
Qatar

### 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 +31-20-5306530  
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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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



## Packing list

### Reference numbers

Sales agreement : s10210970  
Sales order : so10021236 ✓  
Operation ID : old00031884 ✓  
Your ref. :  
LC no. :

### Buyer

UmmSaid 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

### Terms of delivery

CIF HAMAD QA, ICC Incoterms® 2020

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

Total Packages: 840 Bags  
Transport units: 1 x 40ft/FCL container(s).

Total Nett weight  
21.000,00 kg ✓  
Total Gross weight  
21.168,00 kg

Container number	Seal number	Packing units	Type	Net Weight	Gross weight	Remark
CMAU6634835	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



<b>SHIPPER</b> MEELUNIE B.V. CLAUDE DEBUSSYLAAN 40 1082 MD AMSTERDAM THE NETHERLANDS ✓		<b>COPY NON NEGOTIABLE BILL OF LADING</b>		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>VOYAGE NUMBER</td></tr> <tr><td>0PEDCE1MA</td></tr> <tr><td>BILL OF LADING NUMBER</td></tr> <tr><td>ANT1939747 ✓</td></tr> </table>		VOYAGE NUMBER	0PEDCE1MA	BILL OF LADING NUMBER	ANT1939747 ✓		
VOYAGE NUMBER											
0PEDCE1MA											
BILL OF LADING NUMBER											
ANT1939747 ✓											
<b>CONSIGNEE</b> UMMSAID BAKERY P.O. BOX 1444 DOHA, QATAR ✓ 9744489630 VISHNU@QFM.QA		<b>EXPORT REFERENCES</b> 06545  <div style="text-align: center; font-size: 2em; font-weight: bold;">CMA CGM</div>									
<b>NOTIFY PARTY</b> , Carrier not to be responsible for failure to notify UMMSAID BAKERY P.O. BOX 1444 DOHA, QATAR 9744489630 VISHNU@QFM.QA		<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 91 90 00 - Fax: (33) 4 88 91 90 95 562 024 422 R.C.S. Marseille									
<b>PRE CARRIAGE BY*</b>		<b>PLACE OF RECEIPT*</b>		<b>FREIGHT TO BE PAID AT</b>							
<b>VESSEL</b> CMA CGM GEMINI ✓		<b>PORT OF LOADING</b> ANTWERP, BELGIUM ✓		<b>PORT OF DISCHARGE</b> HAMAD, QATAR							
<b>MARKS AND NOS</b> CONTAINER AND SEALS		<b>NO AND KIND</b> OF PACKAGES		<b>DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER</b> SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN							
CMAU6634835 SEAL 1282257 BATCH NO.: B1N265962; B1N264960 PROD. DATE: 22-9-2025; 21-9-2025 EXPIRY DATE: 21-9-2027; 20-9-2027		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 Shipped on Board CMA CGM GEMINI 15-NOV-2025 CMA CGM BELGIUM NV As agents for the Carrier		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">GROSS WEIGHT CARGO</td> <td style="text-align: center;">TARE</td> <td style="text-align: center;">MEASUREMENT</td> </tr> <tr> <td style="text-align: center;">21168.000 ✓</td> <td style="text-align: center;">3700</td> <td style="text-align: center;">30.000 ✓</td> </tr> </table>		GROSS WEIGHT CARGO	TARE	MEASUREMENT	21168.000 ✓	3700	30.000 ✓
GROSS WEIGHT CARGO	TARE	MEASUREMENT									
21168.000 ✓	3700	30.000 ✓									
Weight in Kgs Total: 1 CONTAINER(S)      Sheet 1 of 2      21168.000      3700      30.000 ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE. ✓											
<b>ADDITIONAL CLAUSES</b>											
<div style="display: flex; justify-content: space-between;"> <div style="width: 48%;"> <p>4. Cargo at port is at merchant risk, expenses and responsibility</p> <p>5. FCL</p> <p>77. THC at destination payable by Merchant as per line/port tariff</p> <p>194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the York/Antwerp rules, 2004.</p> <p>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.</p> <p>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.</p> </div> <div style="width: 48%;"> <p>274. The Merchant is 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.</p> <p>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 25(5) of the Bill of Lading.</p> <p>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.</p> </div> </div>											
<p>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 the contract contained herein or evidenced hereby had been made between them.</p> <p>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 his registered office.</p> <p>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.</p> <p style="text-align: center;">(OTHER TERMS AND CONDITIONS OF THE CONTRACT ON PAGE ONE)</p>											
<b>PLACE AND DATE OF ISSUE</b>		ANTWERP      15 NOV 2025 ✓		<b>SIGNED FOR THE CARRIER CMA CGM S.A.</b> BY CMA CGM BELGIUM NV as agents for the carrier CMA CGM S. A.							
<b>SIGNED FOR THE SHIPPER</b> *APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING											



**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		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

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 on-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 on-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)

RECEIPT

PORT: Antwerp, BE  
ANTWERP GATEWAY 1700

PORT: Hamad, QA  
PORT OF HAMAD

DELIVERY

Booking reference  
ANT1939747 ✓

Custom reference  
N/A

Exported on  
Wednesday,17-DEC-2025 07:38

Date	Moves	Location	Vessel (Voyage)
Friday,07-NOV-2025 14:00	EMPTY TO SHIPPER	ANTWERP	
Wednesday,12-NOV-2025 09:03	READY TO BE LOADED	ANTWERP	
Friday,14-NOV-2025 17:28	LOADED ON BOARD	ANTWERP	CMA CGM GEMINI (0PEDCE1MA)
Saturday,16-NOV-2025 21:20	VESSEL DEPARTURE	ANTWERP	CMA CGM GEMINI (0PEDCE1MA)
Tuesday,23-DEC-2025 02:00	VESSEL ARRIVAL	KHALIFA PORT, ABU DHABI	CMA CGM GEMINI (0PEF7W1MA)
Tuesday,06-JAN-2026 14:00	VESSEL DEPARTURE	KHALIFA PORT, ABU DHABI	APL EAGLE (0KPDW1MA)
Sunday,11-JAN-2026 19:00 ✓	VESSEL ARRIVAL ✓	HAMAD	APL EAGLE (0KPDW1MA) ✓

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.