

2534000415

S E F A R

Original

Qatar Flour Mills Co.
PO Box 1444
Doha
QATAR

Invoice**121 / 200 / 10102700**

Please mention invoice number 10102700 above when making payment.

Sales : Irene Garcia-Carrera (irene.garcia@sefar.com)
Telephone : +41 71 898 5669
Invoice Date : 2025-03-28
Invoice Reference : SamardziPC6770
Your Customer No. : SEF015420

AIRFREIGHT SEILER LOGISTICS AG, ST. GALLEN

5105686632
5000082949

Pos. Item Description Lot	HS-Code		Customer item			
	Origin	Preference	Packing Slip	Quantity	Unit	Price
Order : 210013014						
Your order : No. 5500204236 dd. 20.02.2025						
Your ref. : Quotation 210002604						
Transport : Single Air (paid by customer)						
Terms of Delivery : CPT Doha						
10 3100-2026-079-00			5911.90			
NEEDLEFELT SLEEVE						
MADE OF SEFAR TETEX NF 07-351-600 NFIA						
LONGITUDINAL SEAM: WELDED						
AT THE TOP OPEN, ROUND BOTTOM						
DIAMETER INSIDE: 120 MM						
LENGTH INSIDE: 2'435 MM						
	DE	no	211262646	120.0000	ea	
	DE	no	211262647	480.0000	ea	
				600.0000	ea	11.0010
						6600,60
20 3100-1100-000-00			9603.50			



Sefer AG
Hinterbühlstrasse 12
9410 Herten
SWITZERLAND

Sefer CH-VAT-No. CHE-116.309.760 MWST
Sefer DE-Ust-ID No. DE812701879, Tax No. 6942903109, EORI No. DE5002035

Sefer AG
St. Gallen

checked OK
7/4/25
[Signature]

Item Description	Origin	Preference	HS Code	Packing Slc	Quantity	Unit	Price	Amount	Ch#
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SEFAR PURIFIER BRUSHES WIDTH 465 MM
WITH 2 DIRECTION CHANGER
12 PCS IN A BOX

AP	no		211262046		24.0000	ea			
					24.0000	ea	37.7529	906.67	

32 3100-2024-109-00 5911.20
CONNECTOR SLEEVE
MADE OF SEFAR TETEX MULTI 03-550-210 W
WITH 2 INTERMEDIATE RINGS
DIAMETER: 240 MM, LENGTH: 310 MM

IN	no		211263030		10.0000	ea			
					10.0000	ea	24.3753	243.75	

40 3100-2024-103-00 5911.20
CONNECTOR SLEEVE
MADE OF SEFAR TETEX MULTI 03-550-210 W
WITH 2 INTERMEDIATE RINGS
DIAMETER: 150 MM, LENGTH: 290 MM

IN	no		211262648		180.0000	ea			
					180.0000	ea	10.8396	1951.13	

50 3100-1020-000-01 5911.50
COTTON CLEANER, RED THREAD

TR	no		211262040		200.0000	ea			
					200.0000	ea	1.6240	324.80	

60 3100-1088-000-07 9437.90
SEFAR CLEANER WITH WHITE BRUSHES

TR	no		211262646		200.0000	ea			
					200.0000	ea	3.3440	668.80	

70 3A03-0122-158-08 3011.20
SEFAR NYTAL PA-11XXX-118 158 cm

10035925	CH	yes	211362453		50.0000	m			
					50.0000	m	34.1144	1705.72	

80 3A03-0122-158-14 5911.20
SEFAR NYTAL PA-10XXX-132 158 cm



Sede: 40
Calle de la Independencia 12
06100 Mexico
Mexico DF 06100

SEFAR CORPORATION C.R. Calle 305 700 Mexico
Calle de la Independencia 12 06100 Mexico, Mexico DF 06100
COPV No: 055002035

Pos.	Item Description	Origin	Preference	HS-Code	Packing Slip	Quantity	Unit	Price	Amount In CHF
	19295771	RO	no	211262468		145.0000	m		
	19295732	RO	no	211262468		55.0000	m		
						200.0000	m	31.1790	6235.79
90	3100-1037-000-00			8437.90					
	BALL CLEANER, WHITE, POLYURETHANE, Ø 30 MM								
		US	no	211262646		100.0000	ea		
						100.0000	ea	3.5150	351.50
91	4ZZ1430								
	CHAMBER OF COMMERCE FEES								
									60.00
92	4ZZ1300								
	Courier charges								
									60.00
93	4ZZ1160								
	FREIGHT CHARGES								
									1082.00

Goods	Costs	Total CHF
18995.14	1202.00	20198.14

Terms of Payment : 45 days net
 Due on : 2025-05-12
 Amount : CHF 20198.14
 State with payment : **10102700**
 Banking Connection : **Zürcher Kantonalbank**

BC: 700, BIC: ZKBKCH220A, IBAN: CH5100700110005820005, Account: 1100-5829 006 (CHF)

Weight List

Packing Slip-No	Net Weight	Gross Weight	Length	Measures (L/W/H)	Package Volume
211262468	28.0000 kg	32.0000 kg	250.0000 m	174 * 34 * 27 cm	0.1600 m3
211262646	88.0000 kg	108.0000 kg		120 * 80 * 90 cm	0.8640 m3
211262647	166.0000 kg	196.0000 kg		121 * 82 * 136 cm	1.3490 m3
211263035	1.0000 kg	1.4000 kg		39 * 31 * 14 cm	0.0170 m3
Total					
4 Packing Slip	283.0000 kg	337.4000 kg			2.3900 m3

Sefar AG
 Hinterbühlstrasse 12
 9410 Heiden
 SWITZERLAND

Sefar CH-VAT-No. CHE-116.309.780 MWST
 Sefar DE-Ust-ID No. DE812701879. Tax No. 0942940108. EORI No. DE5092095



Pos.	Item	HS-Code		Customer item				
Description								
Lot	Origin	Preference	Packing Slip	Quantity	Unit	Price	Amount In	CHF

PACKING DECLARATION:

The wooden packing material has been produced according the IPPC Standard ISPM 15. The producer is registered as: CH-90262 HT

The conditions cited in the documents "Terms of delivery Sefar AG" which appears on <http://terms.sefar.com> are an integral element of this order. Other terms and conditions of the contracting party are only valid if they have been expressly accepted by us and confirmed in writing.

Yours sincerely

Sefar AG

Sefar AG
Hinterbissastrasse 12
CH-9410 Halden

QATAR FLOUR MILLS CO. SPARE PARTS STORE	
I Received All Materials in Good Condition	
Date:	7/4/25
Name:	Hifas
Signature:	

CERTIFICATE OF ORIGIN

We, the CHAMBER OF COMMERCE AND INDUSTRY OF ST. GALL-APPENZELL (Switzerland) herewith certify that the goods specified on this invoice are of above stated origin.

St. Gallen 28.03.2025

Reg.Nr. 161881

Chamber of Commerce and Industry of St. Gall-Appenzell



Sefar AG
Hinterbissastrasse 12
9410 Halden
SWITZERLAND

Sefar CH-VAT-No. CHE-116.309.780 MWST
Sefar DE-Ust-ID No. DE812701879, Tax No. 09429/93109, EORI No. DE5002035

SEFAR AG
Hilfstraße 12
64549 Hain
Schweiz/Sarganserland
Phone +41 71 880 67 00
Fax +41 71 880 67 21
SEFAR DE Ltd. D No. DE 2701079
Tax No. 2642903709 EORI No. DE55202336

S E F A R

PACKING/WEIGHTLIST

9835

Page 1

Catar Flour Mills Co
PO Box 1444
QA-Doha
Qatar

USI-No
Customer-No. SEF315470

Delivery Address
Catar Flour Mills Co.
PO Box 1444
QA-Doha
Qatar

Holten, 31.03.2025 SAAL

Delivery Method
Anfrecht

Marking
211262468

211262646, 211262647

211263035

Article	Quantity	Origin	PrefTreat
Box 211262468			
PA-11XXX-118 SG, equalized, FG 2100-3014/70 No. 5500204236 dd. 20.02.2025			
19295925 3A03-0118-158-C8			
SEFAR NY TAL PA-11XXX-118 158 mm			
HS-No. 59112000	50.00 m	CH	yes
PA-10XXX-132 SG, equalized, FG 2100-3014/60 No. 5500204236 dd. 20.02.2025			
19295771 3A03-0132-158-C4			
SEFAR NY TAL PA-10XXX-132 158 mm			
HS-No. 59112000	145.00 m	RC	no
PA-10XXX-132 SG, equalized, FG 210013314/80 No. 5500204236 dd. 20.02.2025			
19295732			
HS-No. 59112000	55.00 m	RC	no
Box 211262646			
Cotton cleaner, red thread 210013014/50 No. 5500204236 dd. 20.02.2025			
31001020-000-00			
COTTON CLEANER, RED THREAD			
HS-No. 59119000	200.00 ea	TR	no
Ball cleaner, white, Ø 30 mm 210013014/60 No. 5500204236 dd. 20.02.2025			
31001037-000-00			
BALL CLEANER, WHITE, Ø 30 MM			
HS-No. 59119000	100.00 ea	US	no
Sisal cleaner w. white brushes 210013014/60 No. 5500204236 dd. 20.02.2025			
31001038-000-00			

SEFAR AG
 Hilti-Strasse 12
 CH-8410 Fehralt
 Schweiz/Schweizland
 Phone +41 71 550 57 00
 Fax +41 71 550 57 21
 SEFAR ID-Label No. 05812/018/9
 Tax No. 06425001-CH FOR No. CEE03201E

S E F A R

PACKING/WEIGHTLIST 9836

Page 2

Customer-No SEF016420

Qatar Flour Mills Co.

Article	Quantity	Origin	PrefTreat
SEFAR CLEANER WITH WHITE BRUSHES HS-No.: 84370030	200.00 ea	TR	no
Purifier Brushes 405 mm, 2 dir. 210013014/20 No. 5500204236 dd. 20.02.2025 3100-1130-000-00			
SEFAR PURIFIER BRUSHES WIDTH 405 MM WITH 2 DIRECTION CHANGER 12 PCS IN A BOX HS-No.: 86035000	24.00 ea	AR	no
D:50x290 MR2 03 550 210 W 210013014/10 No. 5500204236 dd. 20.02.2025 3100-2024-109-00			
CONNECTOR SLEEVE MADE OF SEFAR TETEX MULTI 03-550 210 W WITH 2 INTERMEDIATE RINGS DIAMETER: 150 MM, LENGTH: 290 MM. HS-No.: 69112000	180.00 ea	IN	no
D:120x2435 07 351 800NF A 210013014/10 No. 5500204236 dd. 20.02.2025 3100-2026-079-00			
NEEDLEFEEL SLEEVE MADE OF SEFAR TETEX NF 07 351-800 NF A LONGITUDINAL SEAM WELDED AT THE TOP OPEN ROUND BOTTOM DIAMETER INSIDE: 120 MM LENGTH INSIDE: 2435 MM HS-No.: 69119000	120.00 ea	DE	no
Box 211262647			
D:120x2435 07 351 800NF A 210013014/10 No. 5500204236 dd. 20.02.2025 3100-2026-079-00			
NEEDLEFEEL SLEEVE MADE OF SEFAR TETEX NF 07 351-800 NF A LONGITUDINAL SEAM WELDED AT THE TOP OPEN ROUND BOTTOM DIAMETER INSIDE: 120 MM LENGTH INSIDE: 2435 MM HS-No.: 69119000	480.00 ea	DE	no
Box 211263035			
D:240x310 MR2 03 550 210 W 210013014/30 No. 5500204236 dd. 20.02.2025 3100-2024-109-00			
CONNECTOR SLEEVE MADE OF SEFAR TETEX MULTI 03-550 210 W WITH 2 INTERMEDIATE RINGS DIAMETER: 240 MM, LENGTH: 310 MM HS-No.: 69112000	10.00 ea	IN	no

Exporteur Exportateur Esportatore Exportör		ORIGINAL		Page 1/2	Nr. No.	161880
Sefar AG Hinterbissaustrasse 12 CH-9410 Heiden Switzerland		URSPRUNGSZEUGNIS CERTIFICAT D'ORIGINE CERTIFICATO D'ORIGINE CERTIFICATE OF ORIGIN				
Empfänger Destinataire Destinatario Consignee		SCHWEIZERISCHE EIDGENOSSENSCHAFT CONFÉDÉRATION SUISSE CONFEDERAZIONE SVIZZERA SWISS CONFEDERATION				
Qatar Flour Mills Co. P.O. Box 1444 QA-Doha Qatar						
Angaben über die Beförderung (Ausschlag freigestellt) Informations relatives au transport (mention facultative) Informazioni riguardanti il trasporto (indicazione facoltativa) Particulars of transport (optional declaration) AIRFREIGHT		Bemerkungen Observations Osservazioni Observações				
Zeichen, Nummern, Anzahl und Art der Packstücke; Warenbezeichnung Marques, numéros, quantités et nature des colis; désignation des marchandises Marchi, numeri, numeri e natura dei colli; designazione delle merci Marks, numbers, number and kind of packages; description of the goods		Nettogewicht Poids net Peso netto Net weight eg. 1, net etc. net		Ursprungsland Pays d'origine Paese d'origine Country of origin		
2 CARTON BOXES 211262468, 211263035 2 PALETS 211262646, 211262647 NEEDLEFELT SLEEVE, MADE OF SEFAR TETEX SEFAR PURIFIER BRUSHES WIDTH 465 MM WITH 2 DIRECTION CHANGER SYNTHETIC BOLTING CLOTH COTTON CLEANER, RED THREAD SEFAR CLEANER WITH WHITE BRUSHES				216.300 KGS 9.800 KGS 13.400 KGS 8.500 KGS 5.000 KGS Germany Argentina India Türkiye Türkiye		
Die unterzeichnete Handelskammer bescheinigt den Ursprung oben bezeichneter Ware La Chambre de commerce soussignée certifie l'origine des marchandises désignées ci-dessus La sottoscritta Camera di commercio certifica l'origine delle merci summenzionate The undersigned Chamber of commerce certifies the origin of the above mentioned goods						
St. Gallen, den 28.03.2025		Industrie- und Handelskammer St. Gallen - Appenzell Chambre de commerce et de l'Industrie de St. Gall - Appenzell Chamber of Commerce and Industry of St. Gall - Appenzell				
Emilia Plattner						

Exporteur
Exportateur
Esportatore
Esportador

Safar AG
Hinterbissaustrasse 12
CH-9410 Heiden
Switzerland

ORIGINAL

Page 2/2

Nr.
No. 161880

Empfänger
Destinataire
Destinatario
Destinatario

Qatar Flour Mills Co.
P.O. Box 1444
QA-Doha
Qatar

URSPRUNGSZEUGNIS
CERTIFICAT D'ORIGINE
CERTIFICATO D'ORIGINE
CERTIFICATE OF ORIGIN

SCHWEIZERISCHE EIDGENOSSENSCHAFT
CONFÉDÉRATION SUISSE
CONFEDERAZIONE SVIZZERA
SWISS CONFEDERATION



Ursprungsland
Pays d'origine
Paese d'origine
Country of origin

Siehe unten
Voir ci-dessous
vedi in basso
see below

Angaben über die Beförderung (Ausfüllung freiwillig)
Informations relatives au transport (option facultative)
Informazioni riguardanti il trasporto (adempimento facoltativo)
Particulars of transport (optional declaration)
AIRFREIGHT

Bemerkungen
Observations
Osservazioni
Observations

Zeichen, Nummern, Anzahl und Art der Packstücke; Warenbezeichnung
Marques, numéros, nombres et nature des colis; désignés des marchandises
Marche, numeri, numeri e natura dei colli; designazione delle merci
Marks, numbers, number and kind of packages; description of the goods

SYNTHETIC BOLTING CLOTH

SYNTHETIC BOLTING CLOTH

BALL CLEANER, WHITE, POLYURETHANE

AS PER INVOICE NO.: 121 / 200 / 10102700
DATED ON 28.03.2025



Nettogewicht
Poids net
Peso netto
Net weight
kg, t, etc.
etc./etc.

6.800 KGS

21.400 KGS

2.200 KGS

Ursprungsland
Pays d'origine
Paese d'origine
Country of origin

Switzerland

Romania

USA

Gesamtwicht
Poids brut
Peso lordo
Gross weight

337.400 KGS

Die unterzeichnete Handelskammer bescheinigt den Ursprung oben bezeichneter Ware
La Chambre de commerce soussignée certifie l'origine des marchandises désignées ci-dessus
La sottoscritta Camera di commercio certifica l'origine delle merci summenzionate
The undersigned Chamber of commerce certifies the origin of the above mentioned goods

St. Gallen, den 28.03.2025



Industrie- und Handelskammer St.
Gallen - Appenzell
Chambre de commerce et de
l'industrie de St. Gall - Appenzell
Chamber of Commerce and Industry
of St. Gall - Appenzell

Emilia Plattner

Sefar AG
Hinterbühlstrasse 12
CH-8410 Herten
Schweiz/Schweizerland
Phone +41 71 898 67 00
Fax +41 71 898 67 21
Sefar UE-List-ID No. 06812701879
Tax No. 0942900103, EORI No. DE5392035

S E F A R

PACKING/WEIGHTLIST **9835**
Page **1**

Qatar Flour Mills Co
PO Box 1444
QA-Doha
Qatar

USt-IdNo
Customer-No. SEF015420

Delivery Address
Qatar Flour Mills Co
PO Box 1444
QA-Doha
Qatar

Reichen 31.03.2025 SAAL

Delivery Method
Airfreight

Marking
211262466

211262646,211262647

211263035

Article	Quantity	Origin	ProfTreat
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Box211262466

PA-11XXX-118,SG. equalized FG 210013014/70 No. 5500204236 dd. 20.02.2025

19255525 3A03-0118-158-09

SEFAR NYTAL PA-11XXX-118 158 cm

HS-No.: 59112000	50.00 m	CH	yes
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PA-10XXX-132,SG. equalized FG 210013014/80 No. 5500204236 dd. 20.02.2025

19295771 3A03-0132-158-14

SEFAR NYTAL PA-10XXX-132 158 cm

HS-No.: 59112000	145.00 m	RO	no
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PA-10XXX-132,SG. equalized FG 210013014/80 No. 5500204236 dd. 20.02.2025

19295732

HS-No.: 59112000	55.00 m	RO	no
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Box211262646

Cotton cleaner red thread 210013014/50 No. 5500204236 dd. 20.02.2025

3100-1020-000-C1

COTTON CLEANER, RED THREAD

HS-No.: 59119000	200.00 ea	TR	no
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Ball cleaner, white, Ø 30 mm 210013014/90 No. 5500204236 dd. 20.02.2025

3100-1037-000-00

BALL CLEANER WHITE, POLYURETHANE, Ø 30 MM

HS-No.: 84379000	100.00 ea	US	no
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Sefar cleaner w. white brushes 210013014/60 No. 5500204236 dd. 20.02.2025

3100-1098-000-07

SEFAR AG
Hinterbühlstrasse 12
CH-5410 Heiden
Schweiz/Switzerland
Phone +41 71 898 57 00
Fax +41 71 898 57 21
SEFAR CE-Label-ID No. DE612701879
Tax No. 0042903109, SCRID No. DE509203e

S E F A R

PACKING/WEIGHTLIST

9836
Page 2

Customer-No. SEF015420 Qatar Flour Mills Co.

Article	Quantity	Origin	PrefTreat
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SEFAR CLEANER WITH WHITE BRUSHES

HS-No. 84379000	200.00 ea	TR	no
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Purifier Brushes 465 mm 2 dir. 210013014/20 No. 5500204236 dd. 20.02.2025

3100-1100-000-00

SEFAR PURIFIER BRUSHES WIDTH 465 MM

WITH 2 DIRECTION CHANGER

12 PCS IN A BOX

HS-No. 96035000	24.00 ea	AR	no
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D:150x290 MR2 03-550-210 W 210013014/40 No. 5500204236 dd. 20.02.2025

3100-2024-103-00

CONNECTOR SLEEVE

MADE OF SEFAR TETEX MULTI 03-550-210 W

WITH 2 INTERMEDIATE RINGS

DIAMETER: 150 MM, LENGTH: 290 MM

HS-No. 59112000	180.00 ea	IN	no
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D:120x2435 07-351-600NFIA 210013014/10 No. 5500204236 dd. 20.02.2025

3100-2028-079-00

NEEDLEFELT SLEEVE

MADE OF SEFAR TETEX NF 07-351-600 NFIA

LONGITUDINAL SEAM: WELDED

AT THE TOP OPEN, ROUND BOTTOM

DIAMETER INSIDE: 120 MM

LENGTH INSIDE: 2435 MM

HS-No. 59119000	120.00 ea	DE	no
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Box211262847

D:120x2435 07-351-600NFIA 210013014/10 No. 5500204236 dd. 20.02.2025

3100-2028-079-00

NEEDLEFELT SLEEVE

MADE OF SEFAR TETEX NF 07-351-600 NFIA

LONGITUDINAL SEAM: WELDED

AT THE TOP OPEN, ROUND BOTTOM

DIAMETER INSIDE: 120 MM

LENGTH INSIDE: 2435 MM

HS-No. 59119000	450.00 ea	DE	no
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Box211263036

D:240x310 MR2 03-550-210 W 210013014/30 No. 5500204236 dd. 20.02.2025

3100-2024-109-00

CONNECTOR SLEEVE

MADE OF SEFAR TETEX MULTI 03-550-210 W

WITH 2 INTERMEDIATE RINGS

DIAMETER: 240 MM, LENGTH: 310 MM

HS-No. 59112000	10.00 ea	IN	no
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Sefar AG
Hinterbissaustrasse 12
CH-9410 Heiden
Schweiz/Switzerland
Phone +41 71 898 57 00
Fax +41 71 898 57 21
Sefar DE-Usf-HD No. DE812701879
Tax No. 09428/03108, EORI No. DE5092035

S E F A R

PACKING/WEIGHTLIST

9835

Page 3

Customer-No. SEF015420

Qatar Flour Mills Co.

Packing	Net KG	Gross KG	Measurements (cm)
1 Box 211262468	28.000	32.000	174 34 27
1 Box 211262646	88.000	108.000	120 80 90
1 Box 211262647	166.000	196.000	121 82 136
1 Box 211263035	1.000	1.400	39 31 14
TOTAL	Net KG	Gross KG	
4	283.000	337.400	

ORIGIN DECLARATION:

We hereby certify that these goods are of Swiss origin,
except where otherwise indicated.

(Country abbreviation in origin column as per ISO 3166, Alpha 2)

PACKING DECLARATION:

The wooden packing material has been produced according to the IPPC
Standard ISPM 15. The producer is registered as: CH-90262 HT

Sefar AG

Sefar AG
Hinterbissaustrasse 12
CH-9410 Heiden

235 ZRH 07982026

SEIAE-005398

Shipper's Name and Address SEFAR AG HINTERBISAUSTRASSE 12 9410 HEIDEN SWITZERLAND T: 0718863232		Shipper's Account Number		Not for Invoice Air Waybill Issued by SEILER LOGISTICS AG SCHEIDWEGSTRASSE 18B 9000 ST. GALLEN	
Consignee's Name and Address QATAR FLOUR MILLS CO. PO BOX 1444 DOHA QATAR		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are original and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. SHIPPER MAY INCREASE SUCH LIMITATION OF LIABILITY BY declaring a higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City SEILER LOGISTICS AG ST. GALLEN		Accounting Information MAWB: 235-07982026		CONTACT DATES: VISHNU PRASAD PHONE 0097450651359	
Agent's IATA Code		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing ZURICH		Reference Number AE-005398		Optional Shipping Information CPT DOHA	
To	By First Carrier	Routing and Destination	Is	by	Is
IST	TK	DOH TK	CH	FF	CO
Airport of Destination DOHA		Requested Flight/Date TK1988/02TK6214/03XXX		Declared Value for Carriage NVD	
Handling Information SPX BY KC CH/KC/01297-01, by VK CH/RA/00372-01		Insurance of Insurance INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".		Declared value for Customs NCV	
No. of Pieces 4		Gross Weight 337.4K	Rate Class Q	Chargeable Weight 398.5	Rate AS AGREED
Total		Nature and Quantity of Goods (incl. Dimensions in Volume) SYNTH. BOLTING CLOTH .PARTS FOR MILLING MACHINES 1/ 39x 31x 14 cm 1/120x 80x 90 cm 1/121x 82x136 cm 1/174x 34x 27 cm TTL VOL: 2.390 CBM			
4 337.4K		AS AGREED			
Prepaid		Weight Charge		Collect	
Valuation Charge		Tax		Total Other Charges Due Agent	
Total Other Charges Due Agent		Total Other Charges Due Carrier		Shipper certifies that the particulars on the face hereof are correct and the goods as any part of the consignment contain no dangerous goods, each part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
Total Prepaid		Total Collect		SEILER LOGISTICS AG VALENTIN KREISSER 2025-MAR-31 16:15:30 Signature of Shipper or its Agent	
AS AGREED		OS Charges in Dest. Currency		SEILER LOGISTICS AG 2025-MAR-31 ST. GALLEN at (date)	
For Carrier's Use only in Destination		Charges at Destination		ZRH AS CARRIER Signature of Issuing Carrier or its Agent	
Total Collect Charges		SEIAE-005398			

Original 3 (for Shipper)

RÉSOLUTION 600b

NOTICE CONCERNING CARRIERS' LIMITATION OF LIABILITY

If the cargo involves an absolute loss, such as disappearance, after the date of departure, the Warsaw Convention or the Montreal Convention or the Warsaw Convention may be applicable to the liability of the Carrier in respect of loss of, damage to or delay in cargo. Carrier's limitation of liability in accordance with those Conventions shall be as set forth in subsequent

4

unless

a

Figure

value

5

declared.

CONDITIONS OF CONTRACT

1. In this contract and the Notices appearing hereon:

CARRIER includes the air carrier issuing this air waybill and all carriers that carry or undertake to carry the cargo or perform any other services related to such carriage.

SPECIAL DRAWING RIGHT (SDR) is a Special Drawing Right as defined by the International Monetary Fund.

WARSAW CONVENTION means whichever of the following instruments is applicable to the contract of carriage.

The Convention for the Unification of Certain Rules Relating to International Carriage by Air, signed at Warsaw, 12 October 1929, the Convention as amended at The Hague on 28 September 1955, the Convention as amended at The Hague 1955 and by Montreal Protocol No. 1, 2, and 3 (1975), as the case may be.

MONTREAL CONVENTION means the Convention for the Unification of Certain Rules for International Carriage by Air, done at Montreal on 28 May 1999.

2. 2.1 Carriage is subject to the rules relating to liability established by the Warsaw Convention or the Montreal Convention unless a contract of carriage is not "international carriage" as defined by the applicable Conventions.

2.2 To the extent not in conflict with the foregoing, carriage and other related services performed by each Carrier are subject to:

2.2.1 applicable laws and government regulations;

2.2.2 provisions contained in the air waybill, Carrier's conditions of carriage and related rules, regulations, and amendments (none of the terms of definition and arrival stated herein) that are applicable to the contract of carriage, which are made available and which may be accessed at any airport or other cargo station other than a carrier's regular services, when carriage is between the USA, the shipper and the consignee are advised upon request to receive a free copy of the Carrier's conditions of carriage. The Carrier's conditions of carriage include but are not limited to:

2.2.2.1 limits on the Carrier's liability for loss, damage or delay of goods, including, but not limited to, cargo;

2.2.2.2 claims procedures, including time periods within which shippers or consignees must file a claim or bring an action against the Carrier for its loss or damages or those of its agents;

2.2.2.3 rights, if any, of the Carrier to charge for loss of its contract;

2.2.2.4 limitations Carrier's right to refuse to carry;

2.2.2.5 rights of the Carrier and its agents to demand cargo or leave to perform services, including service charges, substitution of alternate Carrier in aircraft, and routing.

3. The agreed stopping places which may be agreed by Carrier in case of necessity are those places, except the place of departure and place of destination, specified in the fare ticket or shown in Carrier's timetables as scheduled stopping points for the route. Carriage to be performed hereunder by several successive Carriers is regarded as a single operation.

4. For carriage to which the Montreal Convention does not apply, Carrier's liability limitation for cargo loss, damage or delay shall be 25 SDRs per kilogram unless a greater per kilogram limitation is provided in any applicable Convention or in Carrier's tariffs or general conditions of carriage.

5. 5.1 Except when the Carrier has extended, such to the consignee without the written consent of the shipper, the shipper's payment of all charges for the carriage due in accordance with Carrier's tariff, conditions of carriage and related regulations, applicable laws (including national laws implementing the Warsaw Convention and the Montreal Convention), government regulations, taxes and requirements.

5.2 When no part of the transportation is delivered, a claim with respect to such transportation will be considered even though transportation charges thereon are waived.

5. 5.1 For cargo selected for carriage, the Warsaw Convention and the Montreal Convention would apply to increase the limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.

5.2 In carriage to which neither the Warsaw Convention nor the Montreal Convention applies Carrier shall, in accordance with the procedures set forth in its general conditions of carriage and applicable written contract shipped to increase the limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.

6. 6.1 In case of loss of, damage to or delay in cargo, the weight to be taken into account in computing Carrier's limit of liability shall be fully the weight of the cargo or packages concerned.

6.2 Notwithstanding any other provisions, for "design air transportation" as defined by the U.S. Transportation Code:

6.2.1 in the case of loss of, damage to or delay in a shipment, the weight to be used in determining Carrier's limit of liability shall be the weight which is used to determine the charge for carriage of such shipment; and

6.2.2 in the case of loss of, damage to or delay in a part of a shipment, the shipment weight in 6.2.1 shall be reduced to the packages covered by the same aircraft which weight is provided by the loss, damage or delay. The weight applicable in the case of loss of cargo to other aircraft enters in a package shall be the weight of the entire package.

7. Any evolution or mutation of liability applicable to Carrier shall apply to Carrier's agents, employees and representatives and to any person whose aircraft or equipment is used, by Carrier for carriage and such person's agents, employees and representatives.

8. Carrier undertakes to complete the carriage with reasonable dispatch, where permitted by applicable laws, tariffs and government regulations. Carrier may use alternative carriers, aircraft or modes of transport, without notice to the shipper, to the interests of the cargo. Carrier is authorized by the shipper to select the routing and all intermediate stopping places that it deems appropriate or to change or deviate from the routing shown on the bill.

9. Receipt by the person entitled to delivery of the cargo without complaint shall be prima facie evidence that the cargo has been delivered in good condition and in accordance with the contract of carriage.

10.1 In the case of loss of, damage to or delay in cargo a claim complaint must be made to Carrier by the person entitled to delivery. Such complaint must be made:

10.1.1 in the case of damage to the cargo, immediately after discovery of the damage and at the latest within 14 days from the date of receipt of the cargo;

10.1.2 in the case of delay, within 21 days from the date on which the cargo was placed at the disposal of the person entitled to delivery;

10.1.3 in the case of non-delivery of the cargo, within 120 days from the date of issue of the air waybill, or if an air receipt has not been issued, within 120 days from the date of receipt of the cargo or transportation by the Carrier.

10.2 Such complaint may be made to the Carrier whose air waybill was issued or to the first Carrier or to the last Carrier or to the Carrier which performed the carriage during which the loss, damage or delay took place.

10.3 Unless a written complaint is made within the time limits specified in 10.1, no action may be brought against Carrier.

10.4 Any rights to damages against Carrier shall be extinguished unless a claim is brought within the time limits from the date of arrival at the destination, or from the place or which the aircraft is to have arrived, or from the date on which the cargo stopped.

11. Shipper shall comply with all applicable laws and government regulations or any authority to or from which the cargo may be carried, including those relating to the loading, carriage or delivery of the cargo, and shall furnish such information and attach such documents in the air waybill as may be necessary to comply with such laws and regulations. Carrier is not liable to shipper and shipper shall indemnify Carrier for loss or expense due to shipper's failure to comply with this provision.

12. An agent, employee or representative of Carrier has authority to alter orally or make any provision of this contract.

PURCHASE ORDER

Qatar Flour Mills Co.

PO Box: 1444, Al Meena Street

Doha Qatar

Email: Tel: 44415000 Fax: 44438137



PURCHASE ORDER DETAILS

TERMS & CONDITIONS

PO No. 5500204236 PO Date 20/02/2025
 PO Amend No. Amend Date
 PO Status Open Type General
 Project Code Offer No
 Project Name Pur Group 139-NONE

Pay Term within 45 days Due net
 Currency CHF
 Invoice To Qatar Flour Mills Co.
 Pay Mode Pre-Numbered Check
 Import YES
 INCO Terms CPT-DOHA - QATAR

SUPPLIER DETAILS

Supplier Name SEFAR AG
 Supplier Code 20300743
 Contact Person Contact Address CH-9410, HEIDEN, SWITZERLAND,
 T. a. +41 71 898 56 21
 Fax Country -Switzerland
 Mobile
 Email

Mode of Transport
 Partial Shipment Yes
 Transshipment
 Remarks

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	500000443 - SLEEVE 120X240MM 3100-2026-079-00	0001	30/03/2025	EA	600.00	11.58/1	6,948.00
2	00020	500000347 - PURIFIER BRUSH 465MM 3100-1100-000-00	0001	30/03/2025	EA	24.00	39.74/1	953.76
3	00030	500000414 - PLAN SIFTER HOSES INLET 240X310MM-2RINGS	0001	30/03/2025	EA	10.00	26.29/1	262.90
4	00040	500010075 - FILTER SLEEVE 150X290MM 3100-2024-103-00	0001	30/03/2025	EA	180.00	11.41/1	2,053.80
5	00050	500000278 - COTTON CLEANER,RED THREAD, 3100-1020-000	0001	30/03/2025	EA	200.00	1.72/1	344.00
6	00060	500010077 - CLEANER WITH BRUSH 3100-1088-000-07	0001	30/03/2025	EA	200.00	3.52/1	704.00
7	00070	500010080 - NYTAL PA-11XXX-118 158C 3A03-0118-158-08	0001	30/03/2025	M	50.00	35.91/1	1,795.50
8	00080	500000683 - NYTAL PA-10XXX-132 158C 3A03-0132-158-14	0001	30/03/2025	M	200.00	32.82/1	6,564.00
9	00090	500010079 - BALL CLEANER WHITE 30MM 3100-1037-000-00	0001	30/03/2025	EA	100.00	3.70/1	370.00

Gross Price 19,995.96
 Header Discount -999.81
 Freight Inwrdx Extr 1,202.00

Created by: Vishnu Prasad

Approved By: Adnan Meerji

Apr 7, 2025

6:24:12 AM

Page 1 of 6

		Grand Total	20,195.15
Amount In Words:	Says: rupee Twenty Thousand One Hundred Ninety-Eight and Fifteen Pappas Only	For: Qatar Flour Mills Co.	
Delivery Address:	Qatar Flour Mills Co.		
		(Authorized Signatory)	
Document Level Note:			
QFM 2025 002			

WINDMILLER'S ESCHNITZ

Page: 12-Feb-14

DATE: 11/11/2011

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C.O. - General

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1. The first part of the document is a title page. It contains the title of the document, the author's name, and the date of the document. The title is "The First Part of the Document". The author's name is "John Doe". The date is "January 1, 2020".

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התאריך: 10.10.2019

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התאחדות המורים והתלמידים

THE UNIVERSITY OF CHICAGO

1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 221. 222. 223. 224. 225. 226. 227. 228. 229. 230. 231. 232. 233. 234. 235. 236. 237. 238. 239. 240. 241. 242. 243. 244. 245. 246. 247. 248. 249. 250. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 838. 839. 840. 84

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Our valued customers

1 September 2023

New bank account information of Sefar AG

Dear valued customer,

Due to the acquisition of Credit Suisse AG by UBS AG, we hereby change our banking information from Credit Suisse AG to Zuercher Kantonalbank AG. The new bank details are also visible on our invoices.

Please note the new bank details:

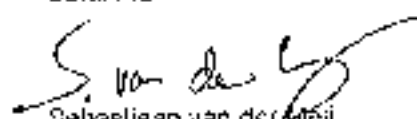
| BANK | SWIFT/BIC | | IBAN |
|-----------------------|-------------|----------|-----------------------------|
| Zuercher Kantonalbank | ZKBKCH33HAN | CHF acc. | CH51 0070 0110 0058 2900 5 |
| Zuercher Kantonalbank | | EUR acc. | CH93 0070 0130 0002 6085 1 |
| Zuercher Kantonalbank | | USD acc. | GI 42 0070 0130 0000 1973 8 |

For payments in EUR, please either use the above bank account with Zuercher Kantonalbank or use our existing bank account with UBS Germany (preferred for SEPA)

| BANK | SWIFT/BIC | | IBAN |
|-----------------|-------------|----------|-----------------------------|
| UBS Deutschland | SMISDE33XXX | EUR acc. | DE91 5022 0088 0047 7500 01 |

Best regards

Sefar AG


Sebastian van der Horst
Accounting Manager