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CONTRACT NO S100869

SELLERS TO SEND BY EXPRESS COURIER ORIGINALS OF COMMERCIAL INVOICE, CERTIFICATE OF ORIGIN AND PHYTOSANITARY CERTIFICATE DULY ATTESTED AND LEGALIZED AS SPECIFIED ABOVE TO BUYER DIRECTLY BEFORE VESSEL ARRIVAL AT DISCHARGE PORT FOR CARGO CLEARANCE PURPOSE. PRESENTATION OF PHOTOCOPY OF ORIGINALS UNDER THE LETTER OF CREDIT WILL BE ACCEPTABLE ALONG WITH COPY OF AIRWAY BILL AS A PROOF OF DELIVERY CONFIRMING THAT ORIGINALS COURIERED DIRECTLY TO APPLICANT.

SHIPMENT TERMS: TO COMPLY FULLY WITH THE TERMS OF QFM TENDER NO TM/2023/110/01, A COPY OF WHICH HAS BEEN RECEIVED BY SELLERS

NOTICE OF READINESS TO COMPLY FULLY WITH THE TERMS OF QFM TENDER NO TM/2023/110/01

DESTINATION QFM BERTH DOHA, QATAR

DISCHARGE RATE 1,000 MT PER WEATHER WORKING DAY, THURSDAYS, FRIDAYS AND NATIONAL HOLIDAY LAYTIME TO BE EXCLUDED, EVEN IF USED

DEMURRAGE/DISPATCH US\$10,000/MT PER DAY DEMURRAGE, HALF DESPATCH

OTHER TERMS TO COMPLY FULLY WITH THE TERMS OF QFM TENDER NO TM/2023/110/01, A COPY OF WHICH HAS BEEN RECEIVED BY SELLERS

ACKNOWLEDGEMENT ALL TERMS HEREIN DEEMED ACCEPTED AND ACKNOWLEDGED BY BUYER AND SELLER AS OF PRESENT CONTRACT DATE. BUYER TO RETURN ONE COPY OF THIS CONTRACT DULY SIGNED IN CONFIRMATION. HOWEVER, FAILURE OF BUYER TO RETURN SAME DULY SIGNED DOCUMENTS WILL NOT IN ANYWAY AFFECT OR ALTER VALIDITY OF THIS CONTRACT.

FOR SELLER ETG COMMODITIES PTY LTD	FOR BUYER
(AUTHORISED SIGNATORY)	(AUTHORISED SIGNATORY)

