

Document Checklist				
	BL Number	228462634		
Sr.No.	Document Name	Attached	Original	Copy
1	Commercial Invoice	Yes		Yes
2	Bill of Lading	Yes		Yes
3	Certificate of Origin	Yes		Yes
4	Phytosanitary Certificate	Yes		Yes
5	Quality & Pre Shipment inspection certificate	Yes		Yes
6	Health Certificate	Yes		Yes
7	Packing List	Yes		Yes
8	Fumigation Certificate	Yes		Yes
9	Container Inspection certificate	Yes		Yes



COMMERCIAL INVOICE

Seller: FORTUNA TRADING DMCC 2706, ONE LAKE PLAZA JLT, P.O. BOX 643912 DUBAI UAE Tel: +97144518686 VAT No: 100341229100003 Buyer: ARZAK MARKETING CO. P.O. BOX NO: 1444 DOHA- QATAR	Invoice Number: SO1133-1		Invoice Date: 14 July 2023
	Purchase Contract No: MOCI/ARZ/FOR/2023-2 Dated 21 June 2023		
	Port of Loading: Dar es Salaam, Tanzania		Port of Discharge: HAMAD PORT, QATAR
	Transports Mode and Means: Sea		Country of Origin: Tanzania
	Partial Shipment: Allowed		Transshipment: Allowed
	Delivery Term: CFR Hamad Port, Qatar		
	Vessel Name: MAERSK PHUKET	Voy. No: 329N	BL No.: 228462634
	Payment Terms: 60 Days		Currency: USD
Description of Goods	Quantity (MT)	Unit Price (MT)	Total Amount (USD)
WHEAT BRAN (ANIMAL FEED)	792	255.00	201,960.00
Total Invoice Value: USD Two Hundred One Thousand Nine Hundred Sixty Only.			USD 201,960.00
<i>We hereby certify that the content of this invoice is true and authentic, prices are correct and current and that it is the only invoice for the merchandise described therein. We also certify that the goods are of Tanzania origin.</i>			

Bank Details:

Beneficiary: ATSL ATO INCOMLEND PTE LTD (BUYER)

Account: 072-032067-0

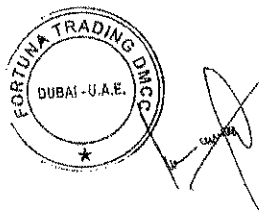
SWIFT: DBSSSGSG


Bank: DBS BANK Ltd

Address: 12 Marina Boulevard DBS Asia Central Marina Bay Financial Centre Tower 3 Singapore 018982

Signatory

For FORTUNA TRADING DMCC



 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 228462634
Shipper Said Salim Bakhresa & Co. Ltd PO Box 2517, Dar Es Salam, Tanzania on behalf of Fortuna Trading DMCC		Booking No. 228462634		Svc Contract 298277569
Consignee ARZAK MARKETING COMPANY AL-MEENA STREET, P.O. BOX - 1444 OLD DOHA SEA PORT, CORNICHE, DOHA, QATAR		Export references		
Notify Party (see clause 22) ARZAK MARKETING COMPANY AL-MEENA STREET, P.O. BOX - 1444 OLD DOHA SEA PORT, CORNICHE, DOHA, QATAR		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence. Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MAERSK PHUKET	Voyage No. 329N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Dar es Salaam, Tanzania	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

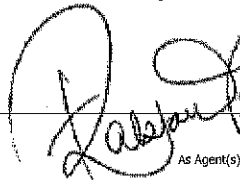
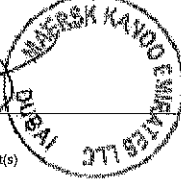
Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 33 containers said to contain 26400 BAGS TOTAL NO. OF BAGS 26400 WHEAT BRAN ANIMAL FEED PACKING: IN 30KGS NEW PP BAGS STUFFED IN 40FT HC CONTAINERS NET WEIGHT: 792.000 MT GROSS WEIGHT: 795.432MT HS CODE: 23023000 ALSO NOTIFY : FIDES INTERNATIONAL DMCC, DUBAI, UAE MSKU9773645 ML-TZ0097966 40 DRY 9'6 800 BAGS 24104.000 KGS MSKU1360286 ML-TZ0097964 40 DRY 9'6 800 BAGS 24104.000 KGS SUDU6953605 ML-TZ0097969 40 DRY 9'6 800 BAGS 24104.000 KGS CAAU5195584 ML-TZ0001468 40 DRY 9'6 800 BAGS 24104.000 KGS TCNU8654066 ML-TZ0097973 40 DRY 9'6 800 BAGS 24104.000 KGS MSKU1196439 ML-TZ0097962 40 DRY 9'6 800 BAGS 24104.000 KGS	Weight 795432.000 KGS	Measurement
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Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect										
<table border="1"> <tr> <td> Carrier's Receipt. Total number of containers or packages received by Carrier. 33 containers </td> <td> Place of Issue of Waybill Dubai </td> <td colspan="4" rowspan="3"> Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt" </td> </tr> <tr> <td> Shipped on Board Date (Local Time) 2023-07-13 </td> <td> Date Issue of Waybill 2023-07-25 </td> </tr> <tr> <td colspan="2"> Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$ </td> </tr> </table>						Carrier's Receipt. Total number of containers or packages received by Carrier. 33 containers	Place of Issue of Waybill Dubai	Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"				Shipped on Board Date (Local Time) 2023-07-13	Date Issue of Waybill 2023-07-25	Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$	
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Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$															

This transport document has one or more numbered pages


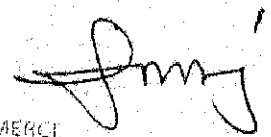
Signed for the Carrier Maersk A/S:

As Agent(s)

UNITED REPUBLIC OF TANZANIA

CERTIFICATE OF ORIGIN

1. Exporter (Name and Address) SAID SALIM BAKHRESA & CO LTD. P.O.BOX2517 SOKOTA DAR ES SALAAM - Tanzania	2. Reference No. A 11997901	
3. Consignee (Name and address) ARZAK MARKETING COMPANY AL-MEENA STREET P.O. BOX -1444 OLD DOHA SEA PORT, CORNICHE, ✓ DOHA, QATAR.		
Particulars of transport (if required by importer) BY SEA		
5. Marks & Number. Number of packages, Description of goods ✓ 1-BAG(S) 26400 BAGS OF WHEAT BRAN PACKING: IN 30KGS NEW PP BAGS STUFFED IN 40FT HC CONTAINERS NET WEIGHT: 792.000MT ✓ GROSS WEIGHT: 795.432MT	6. Gross weight 795432 KG	7. Invoice reference 6900000917 2023-07-14
8. Other information NOT VALID WITHOUT THE OFFICIAL SEAL OF THE CHAMBER	9. It is hereby certified that the above mentioned goods originate in TANZANIA- (2023-07-21) Place: Date:  TANZANIA CHAMBER OF COMMERCE INDUSTRY AND AGRICULTURE Authorized signature	


 PQS 4
 00175103

 THE UNITED REPUBLIC OF TANZANIA
 MINISTRY OF AGRICULTURE

Plant Protection Division Plant Quarantine and Phytosanitary Service

PHYTOSANITARY CERTIFICATE

(Under regulations 58)

TO: Plant Protection Organization of Qatar			
I. DESCRIPTION OF CONSIGNMENT			
Name and Address of Exporter SAID SALIM BAKHRESA & CO LTD P O BOX 2517 DAR ES SALAAM		Declared name and address of consignee ARZAK MARKETING COMPANY AL-MEENA STREET, P.O. BOX - 1444 OLD DOHA SEA PORT, CORNICHE ,DOHA ,QATAR	
Declared means of conveyance Ocean	Place of Origin Tanzania	Declared point of entry QATAR	
Distinguishing marks BLNO:228462634	Number and description of packages 26400 , IN 30KGS NEW PP BAGS OF WHEAT BRAN ANIMAL FEED	Name of the Produce WHEAT BRAN	
Botanical name of plants <i>Triticum aestivum</i>	Quantity and product declared 792.0 mt (WHEAT BRAN)		
This is to certify that the plants, parts of plants or plant products described above or representative samples of them were thoroughly examined on 10 July 2023 by Getrudy I. Mrema authorized officer of the Ministry of Agriculture and were found to the best of his/her knowledge to be substantially free from injurious plant pests; *and that consignment is believed to conform with the current phytosanitary regulations of the importing country both as stated in the additional declaration and otherwise.			
II. ADDITIONAL DECLARATION			
III. DISINFESTATION AND/OR DISINFECTION TREATMENT			
Date: 06 July, 2023		Treatment: Fumigation	
Chemical and concentration: Phostoxin 9g / Mt		Duration of exposure: 120 Hours	
Additional Information:			
IV. AUTHORIZATION			
Date: 21/07/2023		Place of Issue: Dar es Salaam Harbour	
Authorized officer Juliana Amos Mwakisitu		MINISTRY OF AGRICULTURE AND FISHERIES PLANT QUARANTINE DIVISION	
Signature:		21 JUL 2023	
For Inspector in Charge		Stamp of Organization:	
		DAR - ES - SALAAM	

No. 160757

Note:

1. To be filled in Triplicate
2. No liability attached to the Plant Health Services or any its officers in respect of this Certificate.

GP-Dsm