



WHEAT MILLS • MAIZE MILLS • RICE MILLS

Invoice No. 6900000561

Customer

Name ARZAK MARKETING COMPANY
Address P O BOX 1444
City DOHA, QATAR

Date 23-JUL-22

CONTRACT NO SSB -2206-WB

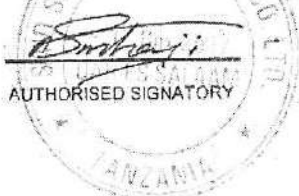
Description		Unit Price	TOTAL
ITEM	: WHEAT BRAN (HS CODE: 23023000) ANIMAL FEED		
COUNTRY OF ORIGIN	: TANZANIA		
QUANTITY	: 480.000 METRIC TONS		
PACKING	: 16,000 BAGS IN NEW PPBAGS OF 30KG EACH CERTIFIED THAT GOODS ARE PACKED IN EXPORT PACKING SUITABLE FOR SEA SHIPMENT		
PRICE	: US \$ 240.00 PER METRIC TON F.O.B. DAR ES SALAAM PORT	\$240.00	\$115,200.00
FREIGHT	: FROM DAR ES SALAAM TO HAMAD PORT (DOHA)	\$40.00	\$19,200.00
INSURANCE	: AT BUYERS EXPENSES		
PAYMENT	: 100% D/P AT SIGHT (CASH AGAINST DOCUMENTS)		
PORT OF LOADING	: DAR ES SALAAM, TANZANIA		
PORT OF DISCHARGE	: HAMAD PORT, QATAR		
HS NO	: 219205504		
VESSEL	: SAFMARINE NGAMI 231N		
U.S.DOLLAR ONE HUNDRED THIRTY FOUR THOUSAND FOUR HUNDRED ONLY		CFR CY HAMAD PORT DOHA, QATAR	\$134,400.00

\$134,400.00


Payment Details:

BANKER: STANDARD CHARTERED BANK (T) LTD
DAR ES SALAAM BRANCH
A/C No. 870-400-5140000
SWIFT CODE: SCTRTX

FOR SAID SALIM BAKHRESA & CO LTD.



TANZANIA CHAMBER OF COMMERCE
INDUSTRY AND AGRICULTURE
P.O.Box 9713 DAR ES SALAAM

 MAERSK		NON-NEGOTIABLE WAYBILL	SCAC MAEU B/L No. 219205504
Shipper SAID SALIM BAKHRESA & CO LTD PO BOX.2517 DAR ES SALAAM TANZANIA		Booking No. 219205504	Svc Contract 297472745
Consignee ARZAK MARKETING COMPANY P.O.BOX 1444 DOHA QATAR		Export references	
Notify Party (see clause 22) ARZAK MARKETING COMPANY P.O.BOX 1444 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 SAFMARINE NGAMI	Voyage No. 230N	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. 20 containers said to contain 16000 BAGS BAGS 16000 WHEAT BRAN ANIMAL FEED PACKING: IN 30KGS NEW PP BAGS STUFFED IN 40FT HC CONTAINERS NET WEIGHT: 480.000 MT GROSS WEIGHT: 482.080MT HS CODE: 230230 MRKU5668980 ML-TZ0448787 40 DRY 9'6 800 BAGS 24104.000 KGS MRKU3472093 ML-TZ0448783 40 DRY 9'6 800 BAGS 24104.000 KGS MRKU4847471 ML-TZ0448785 40 DRY 9'6 800 BAGS 24104.000 KGS MRKU5846588 ML-TZ0448789 40 DRY 9'6 800 BAGS 24104.000 KGS CAAU6467964 ML-TZ0448781 40 DRY 9'6 800 BAGS 24104.000 KGS TCLU5532107 ML-TZ0448799 40 DRY 9'6 800 BAGS 24104.000 KGS MRKU2121772 ML-TZ0448782 40 DRY 9'6 800 BAGS 24104.000 KGS	Weight 482080.000 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. 20 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) 2022-07-23 </td> <td> Date Issue of Waybill 2022-07-23 </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. 20 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) 2022-07-23	Date Issue of Waybill 2022-07-23	Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$	
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Shipped on Board Date (Local Time) 2022-07-23	Date Issue of Waybill 2022-07-23														
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

Deepak




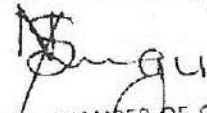
As Agent(s)

MSKU8517398 ML-TZ0448795 40 DRY 9'6 800 BAGS 24104.000 KGS
MRKU4658143 ML-TZ0448784 40 DRY 9'6 800 BAGS 24104.000 KGS
PONU7303529 ML-TZ0448796 40 DRY 9'6 800 BAGS 24104.000 KGS
MSKU1792905 ML-TZ0448794 40 DRY 9'6 800 BAGS 24104.000 KGS
MRSU4904229 ML-TZ0448792 40 DRY 9'6 800 BAGS 24104.000 KGS
MRSU4398157 ML-TZ0448791 40 DRY 9'6 800 BAGS 24104.000 KGS
BEAU5755748 ML-TZ0448780 40 DRY 9'6 800 BAGS 24104.000 KGS
MSKU0982840 ML-TZ0448793 40 DRY 9'6 800 BAGS 24104.000 KGS
TCKU7859215 ML-TZ0448798 40 DRY 9'6 800 BAGS 24104.000 KGS
MRKU5215561 ML-TZ0448786 40 DRY 9'6 800 BAGS 24104.000 KGS
TCKU7603706 ML-TZ0448797 40 DRY 9'6 800 BAGS 24104.000 KGS
MRKU6217810 ML-TZ0448790 40 DRY 9'6 800 BAGS 24104.000 KGS
MRKU5838833 ML-TZ0448788 40 DRY 9'6 800 BAGS 24104.000 KGS
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT PREPAID
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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 74925 110650	
3. Consignee (Name and address) ARZAK MARKETING CO P.O.BOX1444 DOHA QATAR		
4. Particulars of transport (if required by importer) BY SEA		
5. Marks & Number. Number of packages, Description of goods 1-BAG(S) 16000 BAGS OF WHEAT BRAN ANIMAL FEED PACKING: IN 30KGS NEW PP BAGS STUFFED IN 40 FT HC CONTAINERS NET WEIGHT : 480.000 MT GROSS WEIGHT: 482.080 MT	6. Gross weight 482080 KG	7. Invoice reference 6900000561 2022-07-23
8. Other information NOT VALID WITHOUT THE OFFICIAL SEAL OF THE CHAMBER	9. It is hereby certified that the above mentioned goods originate in Place:  Date: TANZANIA CHAMBER OF COMMERCE INDUSTRY AND AGRICULTURE P.O.Box 9718 DAR ES SALAAM	

TANZANIA- (2022-07-26)