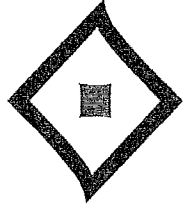


الغريز للموارد الدولية ش.ذ.م.م

Al Ghurair Resources International LLC



CTR No. 3802-SAG001430
CXL-61604.

COMMERCIAL INVOICE

No.: 39142

Dated: 06th November 2023.

APPLICANT.

QATAR FLOUR MILLS CO
P.O.BOX 1444, DOHA QATAR.

DRAWN UNDER LETTER OF CREDIT NUMBER: ILC1-231069 DATED 25-OCTOBER - 2023.

**ISSUING BANK- BRWAQAQAXXX - DUKHAN BANK, TRADE FINANCE DEPT.
CORPORATE BRANCH, AIRPORT ROAD P O BOX 27778 DOHA, QATAR.**

Description of goods:

21,000.00MT MEDIUM HARD MILLING WHEAT IN BULK AT USD 313.50 PMT CIF FO DOHA, QATAR
AS PER BENEFICIARY PROFORMA INVOICE NO. 3802-SAG001430-1 DATED 17/10/2023.

COMMODITY : ROMANIAN MILLING WHEAT, CROP 2023 IN BULK.
QUANTITY : 21,000.00MT (Net Weight Loaded)
PACKING : IN BULK
ORIGIN : ROMANIAN
VESSEL : M/V KOTOR
PORT OF LOADING : CONSTANTA, ROMANIA.
PORT OF DISCHARGE: QFM BERTH, DOHA PORT, QATAR.

BL No. 2 DATED 29-OCTOBER-2023.

Unit Price: USD 313.50 /mt CIF FO QFM BERTH, DOHA PORT, QATAR.

Description : ROMANIAN MILLING WHEAT, CROP 2023 IN BULK.

Total Net Weight shipped : 21,000.00MT

Total Invoice CIF Value : **USD 6,583,500.00.**

(In Words): United States Dollars: Six Million Five Hundred Eighty-three Thousand Five Hundred only).

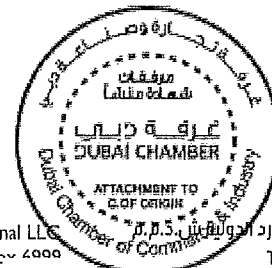
Payment Instructions:

Beneficiary: Al Ghurair Resources International LLC, P.O. Box 6999, Dubai, U.A.E.

For Al Ghurair Resources International LLC



Al Ghurair Resources International LLC
P.O. Box 6999
Dubai
T +971 50 67
F +971 4 25
www.al-ghur



COO #: 23045958
COO Date: 06-Nov-2023
Invoice #: 39142m
Invoice Date: 06-Nov-2023