

**PALMTOP SDN BHD** 199301012218 (266956-P)

(Formerly known as Palmtop Vegeoil Products Sdn Bhd - A subsidiary of C.I. Holdings Berhad)
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SST Registration No. : J31-1810-22000006 TIN: C10574724060

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CONTRACT DATE : 08-MAY-2025
CONTRACT NO : 10035344

BUYER : ALQATARYAH FOOD INDUSTRY COMPANY - FOODCOW L.L.L.
P.O.BOX 1444, DOHA,
QATAR

ATTENTION : MR ADNAN MEERJI

WE CONFIRM HAVING SOLD TO YOU THE PRODUCT DESCRIBED BELOW AND YOUR PURCHASE FROM US OF THE SAME ON THE FOLLOWING TERMS AND CONDITIONS

S.NO	PRODUCT & PACKED SIZE	20' FCL	QTY PER FCL	TONNAGE PER FCL	TOTAL QUANTITY	UNIT PRICE (USD)
1	RBD PALM OLEIN (IV56) 21.5MT BOTTOM LOADING BOTTOM DISCHARGE FLEXIBAG WITHOUT HEATER PAD	42	1 FLEXIBAG(s)	21.5000 MT	903.0000 MT	1,050.00 PER MT

TECHNICAL SPECIFICATION (AT TIME OF SHIPMENT)

PRODUCT : RBD PALM OLEIN (IV56)
FREE FATTY ACID (AS PALMITIC) : 0.1% MAX
MOISTURE & IMPURITIES : 0.1% MAX
IODINE VALUE : 56 MIN
COLOUR (5.25" LOVINBOND CELL) : 3 RED MAX
CLOUD POINT : 10 DEGC MAX

TOTAL **USD 948,150.00**

SHIPMENT BASIS : CFR HAMAD
SHIPMENT PERIOD : JUNE 2025
PAYMENT : 100% TELEGRAPHIC TRANSFER (T/T) WITHIN 72 HOURS AGAINST COPY DOCUMENTS
REMARKS : QUALITY AND WEIGHT FINAL AT TIME OF SHIPMENT.

BENEFICIARY BANK DETAILS:

BANK NAME : UNITED OVERSEAS BANK (MALAYSIA) BHD
BANK ADDRESS : 1ST FLOOR, NO. 8 JALAN PONDEROSA 2/1, TAMAN PONDEROSA, 81100 JOHOR BAHRU, JOHOR.
SWIFT CODE : UOVBMKXXX
ACCOUNT NAME : PALMTOP SDN BHD
ACCOUNT NUMBER : 1339009789 - USD

ADVANCE PAYMENT

FULL ADVANCE PAYMENT OR CLEAN LC MUST BE RECEIVED WITHIN 72 HOURS OF SIGNING THE CONTRACT/AGREEING TO THE PRICE. IF SUCH FUNDS ARE NOT RECEIVED WITHIN THE STIPULATED TIMEFRAME, PALMTOP RESERVES THE RIGHT TO REVISE OR TO CANCEL THE CONTRACT AT ITS SOLE DISCRETION. IF THERE IS ANY LOSS DUE TO SUCH CANCELLATION, THE LOSS WILL BE BORNE BY THE BUYER.

INSURANCE & TRANSFER OF RISKS

BUYER IS TO ARRANGE INSURANCE. HOWEVER, BUYER WILL BEAR ALL RISKS OF LOSS OF AND DAMAGE TO THE GOODS FROM THE TIME THEY HAVE PASSED THE SHIP'S RAIL AT THE PORT OF SHIPMENT AND BUYER SHALL MAKE FULL PAYMENT TO THE SELLER UPON ANY ONE OF THE FOLLOWING EVENTS:

- UPON RECEIVING SHIPMENT ADVICE FROM THE SELLER.
- UPON THE VESSEL CARRYING THE GOODS SAILING FROM THE LOAD PORT.
- UPON RECEIVING THE SHIPPING DOCUMENTS BY FAX OR BY EMAIL.
- UPON DOCUMENTS BEING PRESENTED FOR PAYMENT WHERE PAYMENT IS TO BE MADE ON A CAD (CASH AGAINST DOCUMENTS) BASIS.

NOT WITHSTANDING THAT PAYMENT MAY NOT HAVE BEEN MADE BY THE BUYER AT THE TIME OF THE LOSS OR DAMAGE.

SELLER RESERVES THE RIGHT FORFEIT ANY DEPOSIT OR MONIES PAID IN RELATION TO THIS ORDER AND HAS EVERY OPTION TO SELL THE SHIPPED CARGO TO A 3RD PARTY IN THE EVENT THE BALANCE PAYMENTS ARE NOT RECEIVED WITHIN THE TIME AS STIPULATED IN THE CONTRACT. IF THE BUYER IS THE OWNER OF THE CONTRACTED BRAND & THE BUYER FAILS TO PAY WITHIN A REASONABLE TIME FRAME OR IS IN DEFAULT OF THE CONTRACT, THE SELLER HAS THE RIGHT TO TRANSFER/ RESELL THE GOODS UNDER THE CONTRACTED BRAND TO ANOTHER PARTY AND WILL BE INDEMNIFIED OF ANY TRADEMARK IN FRINGEMENT. BUYER WILL BEAR ALL THE RELATED CHARGES INCURRED FROM ANY EXPENSES AS A RESULT OF THIS ACTION.

LIMITATION OF LIABILITY

IN THE EVENT WHERE ANY PAYMENT IS REMITTED TO ANY ACCOUNT NOT BELONGING TO SELLER, SELLER WILL NOT BE HELD RESPONSIBLE FOR ANY ERRONEOUS BANK TRANSACTIONS DONE BY BUYER. IN ADDITION, THE TITLE OF THE GOODS SHALL REMAIN WITH THE SELLER WHO RESERVES THE RIGHTS TO TRANSFER THE GOODS TO A THIRD PARTY IF BUYER DOES NOT FULFIL THEIR CONTRACTUAL OR PAYMENT OBLIGATIONS AT THEIR END WITHIN THE STIPULATED PERIOD.