

"PEBRO" PETROYANNIS BROS OE

S.No	DATE	PO NO	INVOICE NO	DESCRIPTION	TOTAL PO QTY	TOTAL PO VALUE IN (EUR)	RECEIVED QTY	PRICE PER UNIT IN (EUR)	VALUE IN (EUR)	FRIEGHT CHARGES IN (EUR)	PAYMENT VALUE IN (EUR)	PAYMENT REMARKS
1	21-Dec-2023	USB-2023-164	23-125	Display Stands - Big ✓	85	16,150.00	85 ✓	190.00	16,150.00	1,593.75	17,743.75	PAYABLE ✓
2	21-Dec-2023	USB-2023-164	23-125	Display Stands - Small ✓	75	5,625.00	75 ✓	75.00	5,625.00	1,406.25	7,031.25	PAYABLE ✓
Total Value in EUR					160	21,775.00	160	-	21,775.00	3,000.00	24,775.00 ✓	
Exchange Rate					-	3.93	-	-	3.93	3.93	3.93	
Total Value in Qatar Riyals					-	85,575.75	-	-	85,575.75	11,790.00	97,365.75	

Note : Payment Processed on CAD - No Advance Payment to Supplier against PO - USB-2023-164 ✓

ASm

COMMERCIAL INVOICE NO: 23-125

V.A.T. REG. No. EL084197865

Date: 27/11/23

INVOICE TO:	UMMSAID BAKERY, P.O.BOX 1444, AL MEENA STREET DOHA, QATAR. TEL: 00974 4415000. FAX: 00974 4438137 ATTN: MR. TAYYAB AZZAM /MR. VISHNU PRASAD / MR. SHAFIKUR BHUIYAN
Customer's Order No:	P.O. 5550104468 / 18-9-2023
Terms of Payment:	CASH AGAINST DOCUMENTS
Type of Delivery:	CIF DOHA, QATAR
Sailing Date:	ON 28/11/2023, PER M/V "MSC MAYA / FT347E / GRPCTSA / HAMAD"
Currency:	EURO
Shipping Marks:	UMMSAID BAKERY, P.O.BOX 1444, AL MEENA STREET DOHA, QATAR.
Loading Port:	PIREAEUS PORT

Quantity	Description	Unit Price	Total Value
85	11082 "Qbake" FLOOR UNIT WITH 5 WIRE BASKETS WITH PRINTED PVC HEADER & SIDES	190,00 €	16.150,00 €
75	13417 "Qbake" FLOOR UNIT c/w FRAME FULLY WELDED, 4 WIRE BASKETS, PRINTED PVC HEADER & STICKER FOOTER	75,00 €	5.625,00 €
160	TOTAL		21.775,00 €
	FREIGHT AND INSURANCE COST		3.000,00 €
	TOTAL VALUE CIF DOHA, QATAR		24.775,00 €

SAY: EURO TWENTY FOUR THOUSAND SEVEN HUNDRED SEVENTY FIVE ONLY.

ACCOUNT NAME:	PETROYANNIS BROS	SWIFT: ERBKGRAA
BANK NAME:	EUROBANK ERGASIAS S.A. 2 M.MPOTSARI & DIMOKRATIAS St 19300 ASPROPIRGOS GREECE	CURRENCY: EURO
		ACCOUNT NUMBER: 0026.0335.26.0200531253
		IBAN NUMBER: GR76 0260 3350 0002 6020 0531253

WE HEREBY DECLARE THAT:

- THIS INVOICE IS TRUE AND CORRECT IN ALL RESPECTS.
- ALL ABOVE MENTIONED GOODS ARE:
  - OF GREEK ORIGIN.
  - MANUFACTURED IN OUR FACTORY, AT ASPROPIRGOS, GREECE FOR EUROPEAN COMMUNITY
  - STUFFED IN 1X40' FCL CONTAINER No: MSMU 727378-8,  
STC: 160 PCS OF "QBAKE" DISPLAY STANDS, PACKED IN 104 PALLETS & PACKAGES, GROSS WEIGHT 2986,00Kg.
  - H.S. CODE NUMBERS: 94.03.20.99.00
- THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF GREEK PREFERENTIAL ORIGIN.

**SUPPLIER BANK  
ACCOUNT DETAILS  
VERIFIED**

FOR "PEBRO" PETROYANNIS BROS OE

KLEOPATRA STAVROPOULOU

"PEBRO" PETROYANNIS BROS  
STORAGE EQUIPMENT  
AG. SOFIAS str. 19300 ASPROPIRGOS GREECE  
TEL: +30210 5595360, 5595963  
FAX: +30210 5595958  
VAT: No: EL 084197865  
HBRN: 084673402000

Petroyannis Bros O.E. Agias Sofias Str./ Thesi Miliadista, Aspropyrgos 19300, Athens  
Tel.: 210 5595360, Fax: 210 5595958, e-mail: [info@pebro.gr](mailto:info@pebro.gr), [http:// www.pebro.gr](http://www.pebro.gr)  
VAT No: EL 084197865 H.B.R.N.: 084673402000



**PACKING LIST No: 23-125**
**V.A.T. REG. No. EL084197865**
**CONSIGNEE TO:** UMMSAID BAKERY,  
 P.O. BOX 1444, AL MEENA STREET  
 DOHA,  
 QATAR.  
 TEL: 00974 4415000.  
 FAX: 00974 4314973.  
 ATTN: MR. TAYYAB AZZAM / MR. VISHNU PRASAD / MR. SHAFIKUR BHUIYAN

**Date: 27/11/23**
**Refers to Invoice No: 23-125**
**1x40' FCL CONTAINER No: MSMU 727378-6, CONTAINING THE FOLLOWING "QBAKE" DISPLAY STANDS:**

Description	Pallets	Cartons	Pcs/Carton	(PCS)	(DIMS) m			Net (Kgs)	Gross (Kgs)
11082 "Qbake" FLOOR UNIT WITH 5 WIRE BASKETS WITH PRINTED PVC HEADER & SIDES				85					
<b>CUSTOM MADE PALLET</b>	<b>10</b>				<b>1,20</b>	<b>0,80</b>	<b>1,65</b>	<b>1126,00</b>	<b>1126,00</b>
BASKETS SET ( 5 PCS )		80	1	80	0,55	0,64	0,47	896,00	976,00
<b>CUSTOM MADE PALLET</b>	<b>1</b>				<b>1,20</b>	<b>0,80</b>	<b>1,65</b>	<b>56,00</b>	<b>79,00</b>
BASKETS SET ( 5 PCS )		5	1	5	0,55	0,64	0,47	56,00	64,00
<b>CUSTOM MADE PALLET</b>	<b>1</b>				<b>1,45</b>	<b>0,80</b>	<b>1,00</b>	<b>89,76</b>	<b>107,00</b>
SET PRINTINGS + SCREWS		44	1	44	1,40	0,42	0,05	89,76	92,00
<b>CUSTOM MADE PALLET</b>	<b>1</b>				<b>1,45</b>	<b>0,80</b>	<b>1,00</b>	<b>83,64</b>	<b>101,00</b>
SET PRINTINGS + SCREWS		41	1	41	1,40	0,42	0,05	83,64	86,00
<b>CUSTOM MADE PACKAGE</b>	<b>85</b>				<b>0,50</b>	<b>0,60</b>	<b>1,70</b>	<b>637,50</b>	<b>640,00</b>
UNIT FRAME		85	1	85	0,50	0,60	1,70	637,50	640,00
13417 "Qbake" FLOOR UNIT c/w FRAME FULLY WELDED, 4 WIRE BASKETS, PRINTED PVC HEADER & STICKER FOOTER				75					
<b>CUSTOM MADE PALLET</b>	<b>3</b>				<b>1,20</b>	<b>0,80</b>	<b>2,10</b>	<b>348,00</b>	<b>465,00</b>
SET WIRE BASKET ( 4 PCS )		60	1	60	0,30	0,40	0,25	348,00	420,00
<b>CUSTOM MADE PALLET</b>	<b>1</b>				<b>1,20</b>	<b>0,80</b>	<b>2,10</b>	<b>82,50</b>	<b>120,00</b>
SET WIRE BASKET ( 4 PCS )		15	1	15	0,30	0,40	0,25	82,50	105,00
<b>CUSTOM MADE PALLET</b>	<b>1</b>				<b>1,20</b>	<b>0,80</b>	<b>1,20</b>	<b>184,00</b>	<b>208,00</b>
UNIT FRAME		1	46	46	1,20	0,80	1,20	184,00	192,00
<b>CUSTOM MADE PALLET</b>	<b>1</b>				<b>1,20</b>	<b>0,80</b>	<b>1,20</b>	<b>116,00</b>	<b>140,00</b>
UNIT FRAME		1	29	29	1,20	0,80	1,20	116,00	124,00
<b>TOTALS</b>	<b>104</b>	<b>332</b>		<b>160</b>				<b>2723,40</b>	<b>2986,00</b>

**WE HEREBY CERTIFY THAT:**

1. THIS PACKING LIST IS TRUE AND CORRECT IN ALL RESPECTS, AND IS IN FULL AGREEMENT WITH OUR INVOICE NO: 23-125
2. GOODS ARE LOADED IN 1X40' FCL, CONTAINER No: MSMU 727378-6

FOR "PEBRO" PETROYANNIS BROS OE

**KLEOPATRA STAVROPOULOU**
**"PEBRO" PETROYANNIS BROS**  
 STORAGE EQUIPMENT  
 AG. SOFIAS Str. 19300 ASPROPYRGOS GREECE  
 TEL: +30210 5595360, 5595963  
 FAX: +30210 5595958  
 V.A.T. No: EL 084197865  
 HBRN: 084673402000

 Petroyannis Bros O.E. Agias Sofias Str./ Thesi Miliadista, Aspropyrgos 19300, Athens  
 Tel. : 210 5595360, Fax: 210 5595958, e-mail: [info@pebro.gr](mailto:info@pebro.gr), [http:// www.pebro.gr](http://www.pebro.gr)  
 VAT No: EL 084197865 H.B.R.N.: 084673402000





**MEDITERRANEAN SHIPPING COMPANY S.A.**  
12-14, chemin de la Gare, 1208 GENEVA, Switzerland  
Website: WWW.MSC.COM

SCAC Code: MSCU

**BILL OF LADING No. MEDUG9102401**  
**NON-NEGOTIABLE COPY**

"Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's

NO. OF RIDER PAGES

1/1

0

**SHIPPER:**  
PETROYANNIS BROS O.E. - PEBRO  
AG.SOFIAS,THESEI MILIADISTA  
ASPROPYRGOS 19300 ATTIKI GREECE  
Tel:302105595360 VAT EL084197865

**CONSIGNEE:** This B/L is not negotiable unless marked "To Order" or "To Order of..." here.

UMMSAID BAKERY  
POBOX 1444 DOHA QATAR  
TEL 974 4418000  
attn MR. T AZZAM MR. V PRASAD MR. S BHUIYAN

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)

UMMSAID BAKERY  
POBOX 1444 DOHA QATAR  
TEL 974 4418000  
attn MR. T AZZAM MR. V PRASAD MR. S BHUIYAN

**CARRIER'S AGENTS ENDORSEMENTS:** (Include Agent(s) at POD)

PORT OF DISCHARGE AGENT ADDRESS  
MSC QATAR  
Mediterranean Shipping Company Qatar W.L.L Building 199, Zone 42 Street 230 ,  
C-Ring Road,,  
Tel:+974 44029888,  
EMAIL:qat-info@msc.com  
FCL/FCL  
Lloyds / INO Number = 9708679  
INCOTERM mentioned strictly without prejudice to the Terms & Conditions of the  
contract of Carriage (see clause 14)  
CARRIER HAS NO LIABILITY OR RESPONSIBILITY WHATSOEVER FOR THERMAL LOSS OR  
DAMAGE TO THE GOODS BY REASON OF NATURAL VARIATIONS IN ATMOSPHERIC TEMPERATURES  
DURING THE WINTER PERIOD, AND/OR CAUSED BY INADEQUATE PACKING OF THE GOODS FOR  
CARRIAGE IN DRY-VAN CNTRS,AND/OR INHERENT VICE OF THE GOODS,IN SUCH TEMPERATURES

**VESSEL & VOYAGE NO.** (see Clauses 8 & 9)  
MSC MAYA V. FT347E

**PORT OF LOADING**  
PIRAEUS

**PLACE OF RECEIPT:** (Combined Transport ONLY - see Clauses 1 & 5.2)  
XXXXXXXX

**BOOKING REF.** (or) **SHIPPER'S REF.**  
101GR2308875 XXXXX

**PORT OF DISCHARGE**  
HAMAD

**PLACE OF DELIVERY:** (Combined Transport ONLY - see Clauses 1 & 5.2)  
XXXXXXXX

**PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)**

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
MSMU7273786/40HC SEAL/EU26200626 Tare Wt :3840	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 160 PACKAGES/ PCS OF "QBAKE" DISPLAY STANDS, PACKED IN 104 PALLETS & PACKAGES, GROSS WEIGHT 2986,00Kg. HS.9403209900	KGS 2986.000	
Total Tare wgt. 3840 KGS Total No.of Items 160 Total Gross wgt. 2986.000 KGS			

**FREIGHT & CHARGES**  
FREIGHT PREPAID

Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).

RECEIVED by the Carrier 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 entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.

If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable.

IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.

MEDITERRANEAN SHIPPING CO GREECE S.A.  
AS AGENTS ONLY

**DECLARED VALUE** (only applicable if Ad Valorem Charges paid - see Clause 7.3)  
XXXXX

**CARRIER'S RECEIPT** (No. of Cntrs or Pkgs rcd by Carrier - see Clause 14.1)  
1 CNTR

**PLACE AND DATE OF ISSUE**  
PIRAEUS 05-DEC-2023

**SHIPPED ON BOARD DATE**  
05-DEC-2023



[https://origin.acci.gr/  
evea/document-](https://origin.acci.gr/evea/document-)

validate/45ee2dad-3104-4511-90e7-2d5ae6979f79

No. .... **ATH17673**

We certify that the

Merchandise is of **Greek** origin

Athens

the


**ORIGINAL**

**29 Nov 2023**

ATHENS CHAMBER  
OF COMMERCE AND INDUSTRY  
p.p. the Director

29.11.2023 08:36:58  
ΑΚΡΙΒΕΣ ΑΝΤΙΓΡΑΦΟ  
ΥΠΟΓΡΑΦΜΕΝΟ  
ΑΠΟ  
EVANGELIA CHIRAKIDOU



1. Αποστολέας (Consignor – Expéditeur)	ATH17672	ΠΡΩΤΟΤΥΠΟ ORIGINAL
PETROYANNIS BROS PEBRO Ag. Sofias Str.Thesi Miliadista, 193 00,Aspropirgos Attiki, Greece	ΕΥΡΩΠΑΪΚΗ ΕΝΩΣΗ – EUROPEAN UNION UNION EUROPÉENNE  ΠΙΣΤΟΠΟΙΗΤΙΚΟ ΚΑΤΑΓΩΓΗΣ CERTIFICATE OF ORIGIN CERTIFICAT D' ORIGINE	
2. Παραλήπτης (Consignee – Destinataire)		
UMMSAID BAKERY, P.O.BOX 1444, AL MEENA STREET, DOHA, QATAR Tel:+974 4415000 Fax.: +974 4438137 ATTN: MR. VISHNU PRASAD	3. Χώρα καταγωγής (Country of origin – Pays d' origine)	
4. Ενδείξεις σχετικές με τη μεταφορά (μηνια προαιρετική) Transport details (optional) Informations relatives au transport (mention facultative)	5. Παρατηρήσεις (Remarks – Remarques)	
BY SEA	INVOICE No 23-125/28-11-2023	
6. Αύξων αριθμός, σημεία, αριθμοί, αριθμός και φύση των δεμάτων, περιγραφή των εμπορευμάτων Item number, marks, number and kind of packages, description of goods Numéro d'ordre, points, numéros, nombre et nature des colis, designation des marchandises	7. Ποσότητα Quantity Quantité	
P.O. 5550104468 / 18-9-2023 "QBAKE" FLOOR UNIT #11082 WITH 5 BASKETS PRINTING PVC SIDES AND HEADER "QBAKE" FLOOR UNIT #13417 c/w FRAME FULLY WELDED, 4 WIRE BASKETS PRINTED PVC HEADER & STICKER FOOTER Shipping Details: CIF DOHA QATAR Container No: MSMU 727378-6 Packing Info: 160 pcs, Packed in 104 Custom made pallets & packages Beneficiary Bank: ERB Eurobank Ergasias S.A. 2 M.Mpotsari & Dimokratias Str.19300 Aspropirgos Greece Acc No: 0025.0335.25.0200631253 Swift code: ERB KGR AA IBAN CODE: GR7602603350000260200631253	85 75	
8. Η ΥΠΟΓΡΑΦΟΥΣΑ ΑΡΧΗ ΒΕΒΑΙΩΝΕΙ ΟΤΙ ΤΑ ΑΝΩΤΕΡΩ ΠΕΡΙΓΡΑΦΟΜΕΝΑ ΕΜΠΟΡΕΥΜΑΤΑ ΚΑΤΑΓΟΝΤΑΙ ΑΠΟ ΤΗΝ ΧΩΡΑ ΠΟΥ ΑΝΑΦΕΡΕΤΑΙ ΣΤΗ ΘΕΣΗ 3. THE UNDERSIGNED AUTHORITY CERTIFIES THAT THE GOOS DESCRIBED ABOVE ORIGINATE IN THE COUNTRY SHOWN IN BOX 3. L'AUTORITÉ SOUSSignée CERTIFIE QUE LES MARCHANDISES DESIGNÉES CI- DESSUS SONT ORIGINAIRES DU PAYS FIGURANT DANS LA CASE No3.		
<div>ATHENS CHAMBER OF COMMERCE AND INDUSTRY 7, AKADEMIASTR. 106 71 ATHENS GREECE</div> <div>29.11.2023 08:37:37 ΑΚΡΙΒΕΣ ΑΝΤΙΓΡΑΦΟ Έγκριση ΥΠΟΓΡΑΜΜΕΝΟ ΑΠΟ EVANGELIA CHALAKIDA</div> <div></div> <div><a href="https://origin.accl.gr/evca/document-validate/3ac2eca5-b203-4c98-aa4c-f8431e2cdfde">https://origin.accl.gr/evca/document-validate/3ac2eca5-b203-4c98-aa4c-f8431e2cdfde</a></div> <div>Τόπος και ημερομηνία εκδόσεως, όνομα, υπογραφή και σφραγίδα της Αρμοδίας Αρχής. Place and date of issue, signature and stamp of competent authority. Lieu et date de délivrance, désignation, signature et cachet de l'autorité compétente.</div>		

THOMAS CORLETT CHILTON

Αποστολέας/Εξαγωγέας (1) ΑΦΟΙ ΠΕΤΡΟΓΙΑΝΝΗ ΟΕ ΘΕΣΗ ΜΗΛΙΑΔΙΣΤΑ Ο ΑΣΠΡΟΠΥΡΓΟΣ 19300 Ειδική Μελία: EL	Αρ.Θ. GR GR084197865 Παραλήπτης (8) UMMSAID BAKERY - - - Ειδική Μελία: EN	ΤΥΠΟΣ ΔΕΛΤΗΣ (1) EX A ΜΕΤΩΝ (3) 1 ΕΙΔΗ (5) 1	Αλκλ REF (532) Δηλ.σας. (800) 104 Ζωνολό δημάτων (6) 104 Ημερομηνία έκδοσης: 27/11/2023 Τελωνείο: GR001102 ΕΛΕΥΣΙΝΑΣ Αριθμός αναφοράς (7)
Διεύθυνση/Αντιπροσωπεία (14) ΜΕΤΑ HELLAS LOGISTICS ΑΕ ΔΙΕΘΝ ΜΕΤΑ ΘΕΣΗ ΔΥΟ ΠΕΥΚΑ ΑΣΠΡΟΠΥΡΓΟΣ Ο ΑΣΠΡΟΠΥΡΓΟΣ 19300 Ειδική Μελία: EN	Αρ.Θ. GR GR094529847 Αντιστ.προς. που καταβάλλει συνολ.δίσταση (148) Αρ.Θ.	Καθ.τρ.πλ.π(05.μετ. (529) 15Καθ.χώρας απ/εξ (15) α GR β Ελλάδα Καθ.κόδ.(-οι) χώρας(-ων) διελεύσεως (513)	17Καθ.χώρας προ (17) α QA β Κατάρ 2.986,000
Ταυτότητα μεταφορ. μέσου κατά την αναχώρηση (128) IAZ6193/P51122 Τρόπος μεταφορ. στα αεροπλάνα (23) 1 Τελωνείο εξόδου (29) GR004005	Τρόπος συμφορματισμού (30) ΤΕΛΩΝΕΙΑΚΟΣ ΠΕΡΙΒΟΛΟΣ (GR001102CP0001) Αριθμός μολυβδοσφραγισμός (528)	Ημερομηνία μεταφοράς (35) 2.986,000	Αριθμός μολυβδοσφραγισμός (528)

[illegible]

ΕΛΕΓΧΟΣ ΑΝΟ ΤΟ ΤΕΛΕΣΜΕΝΟ ΑΣΦΥΛΙΑΣ/ΕΞΑΓΩΓΗΣ (Κ)		2.723,400
Αποθήκη: A2	ΕΛΕΓΧΟΣ ΑΝΟ ΤΟ ΤΕΛΕΣΜΕΝΟ ΕΣΟΔΟΥ (Κ)	
Πραγματοποιηθείσες ασφάλισα: Αριθ:	Ημερομηνία λήξης:	
Ετήσια:	Ετήσιος πολυβασισσασαγίδων:	
	Σαρατηρήσεις:	
Προβασα (σμερομηνία λήξης): 25/02/2024		



## Ashfaq Mohamed

**From:** Vishnu Prasad  
**Sent:** Wednesday, December 20, 2023 5:46 PM  
**To:** Ashfaq Mohamed; Mohammad Sadiq  
**Cc:** Rakesh Pillai; Tarik Sabbir; Haji Muhammad Imran; Mohammad Basit Hanif; Tayyab Mohammad Azam; Faraz Ahmed; Mohammed Omer Mohammed Khursheed; Mohd Wamiq  
**Subject:** FW: 4 & 5 Wire Basket brochure - 5550104468 - BL NO. MEDUG9102401  
**Attachments:** PETROYI.PDF; original\_1\_23-125\_INVOICE.pdf; copy\_1\_23-125\_INVOICE.pdf; signed\_original\_certificate.pdf; signed\_copy\_certificate.pdf; 23-125 PACKING LIST.pdf; MRN 2023-11-27 13-07.pdf; TNT.pdf

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Dear Ashfaq,

BL has been telex released. Other documents received by us directly through courier. Kindly process the payment and share swift copy asap.

Dear Store Team,

Shipment has arrived Qatar and being processed for clearance. Shipment will arrive store on Saturday. Kindly coordinate with Alcat Logistics for further update.

Thanks & Regards,

Vishnu Prasad  
Sr. Procurement Officer



### **Qatar Flour Mills Co.**

(A Subsidiary of Zad Holding Company Q.P.S.C)

P.O. Box - 1444, Doha - Qatar

Tel : +974-44489630 | Fax : +974-44489796 | Mob : +974-50651359

Email : [vishnu@qfm.qa](mailto:vishnu@qfm.qa) | Web : [www.qfm.qa](http://www.qfm.qa)

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**From:** Kleopatra Stavropoulou <ks@pebro.gr>  
**Sent:** Wednesday, December 20, 2023 5:35 PM  
**To:** Vishnu Prasad <vishnu@qfm.qa>; Faraz Ahmed <faraz@zad.qa>; Tanveer Shahid Khan <tanveer@qbake.qa>  
**Cc:** Mohammed Omer Mohammed Khursheed <omer@qbake.qa>; Mohd Wamiq <wamiq@zad.qa>; Tayyab Mohammad Azam <tayyab@zad.qa>; Mohammad Salman <salman@qbake.qa>; Nishad Aboobackar <nishad@qbake.qa>; Alexia Mamfreda <am@pebro.gr>; Spiros Pitsas <logistics@pebro.gr>; Alessandro Mainetti <rnd@pebro.gr>  
**Subject:** RE: 4 & 5 Wire Basket brochure - 5550104468

Dear all,

Find attached the Bill of Lading.

At your disposal.