



MAERSK

Maersk Qatar Maritime Services
WLL.
Awkaf Commercial Building 331
2nd Floor, Office No. 10,
Mohammad Bin Thani Street, Bin
Omran,
P.O.Box : 22081, Doha,
Qatar.

Original
IMPORT INVOICE Number: 5429278850

Bill-to Party : QATAR FOOD COMPANY
SALWA ROAD
DOHA

Invoice Date: 17.Feb.2023
Due Date: 22.Feb.2023

Payment Terms: Payable immediately

On behalf of : QATAR FOOD COMPANY
SALWA ROAD
DOHA

Customer No : QA012319

Maersk Qatar Maritime Services WLL. as agent for carrier Maersk A/S ,
Esplanaden 50, DK 1263 Copenhagen K, Denmark,
VAT number DK53139655

Total Amount Due

| Condition | Rate | Base Value | Total(QAR) |
|------------------------|--------|------------|------------------|
| Net value | | | 23,500.00 |
| 0% Non EU services VAT | 0.00 % | 23,500.00 | 0.00 |
| Amount Due | | | 23,500.00 |

Bill of Lading Number: 223718634 Your Reference:

POL: Santos Place of Receipt: Santos Vessel/Voyage: SEASPAN RIO DE JANEIRO/305E
POD: Doha Place of Delivery: Doha
ETD: 16-Jan-2023 ETA: 22-Feb-2023
Product Id: MAERSK SPOT RO

| Description of Charges | Qty | UoM | Curr | Unit Price | ROE | Total(QAR) |
|---|--------|-----|------|------------|---------|------------------|
| Container Protect Unlimited | 23.000 | CNT | QAR | 200.00 | 1.00000 | 4,600.00 |
| Documentation fee - Destination | 1.000 | BOL | QAR | 500.00 | 1.00000 | 500.00 |
| Recovery for Handling - Import | 23.000 | CNT | QAR | 150.00 | 1.00000 | 3,450.00 |
| Terminal Handling Service - Destination | 23.000 | CNT | QAR | 650.00 | 1.00000 | 14,950.00 |
| Total Due: | | | | | | 23,500.00 |

| No | Container No | Size/Hgt./Type | Service | PCD |
|----|--------------|----------------|---------|-----|
|----|--------------|----------------|---------|-----|



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IMPORT INVOICE Number: 5429278850

| No | Container No | Size / Hgt. / Type | Service | PCD |
|----|--------------|--------------------|---------|-------------|
| 1 | CRSU1447113 | 20'8"6/DRY | CY/CY | 09.Dec.2022 |
| 2 | HASU1228645 | 20'8"6/DRY | CY/CY | 09.Dec.2022 |
| 3 | HASU1270732 | 20'8"6/DRY | CY/CY | 09.Dec.2022 |
| 4 | HASU1425808 | 20'8"6/DRY | CY/CY | 09.Dec.2022 |
| 5 | MAGU2282947 | 20'8"6/DRY | CY/CY | 09.Dec.2022 |
| 6 | MRKU7156241 | 20'8"6/DRY | CY/CY | 09.Dec.2022 |
| 7 | MRKU7553737 | 20'8"6/DRY | CY/CY | 09.Dec.2022 |
| 8 | MRKU7562934 | 20'8"6/DRY | CY/CY | 09.Dec.2022 |
| 9 | MRKU7766136 | 20'8"6/DRY | CY/CY | 09.Dec.2022 |
| 10 | MRKU8110040 | 20'8"6/DRY | CY/CY | 09.Dec.2022 |
| 11 | MRKU8223072 | 20'8"6/DRY | CY/CY | 09.Dec.2022 |
| 12 | MRKU8515515 | 20'8"6/DRY | CY/CY | 09.Dec.2022 |
| 13 | MRKU9228715 | 20'8"6/DRY | CY/CY | 09.Dec.2022 |
| 14 | MRSU0029320 | 20'8"6/DRY | CY/CY | 09.Dec.2022 |
| 15 | MRSU0096694 | 20'8"6/DRY | CY/CY | 09.Dec.2022 |
| 16 | MSKU3992902 | 20'8"6/DRY | CY/CY | 09.Dec.2022 |
| 17 | MSKU5848345 | 20'8"6/DRY | CY/CY | 09.Dec.2022 |
| 18 | PONU0506817 | 20'8"6/DRY | CY/CY | 09.Dec.2022 |
| 19 | PONU0602810 | 20'8"6/DRY | CY/CY | 09.Dec.2022 |
| 20 | SUDU7503855 | 20'8"6/DRY | CY/CY | 09.Dec.2022 |
| 21 | TLLU2272107 | 20'8"6/DRY | CY/CY | 09.Dec.2022 |
| 22 | TLLU2416056 | 20'8"6/DRY | CY/CY | 09.Dec.2022 |
| 23 | TTNU1086630 | 20'8"6/DRY | CY/CY | 09.Dec.2022 |

Total Amount Due

| Condition | Rate | Base Value | Total(QAR) |
|-------------------------------------|--------|------------|------------------|
| Net value | | | 23,500.00 |
| 0% Non EU services VAT | 0.00 % | 23,500.00 | 0.00 |
| Supplementary Amount Due | | | 23,500.00 |

- * Service Contract Number:
- * This is a computer generated document and requires no stamp or signature.
- * Payment Ref.: By bank transfer, please include invoice number.

Option 1:

Bank: STANDARD CHARTERED BANK, P.O.Box : 29, Doha, Qatar.

Account No.: 01-2706164-01 (QAR & USD)

* IBAN No QA29SCBL000000000001270616401 & QA88SCBL0000000000101270616401 SWIFT CODE : SCBLQAQXXX

Option 2:

QATAR NATIONAL BANK (QNB) (ATM, OVER THE COUNTER or BANK TRANSFER)

Bank name: QATAR NATIONAL BANK

Beneficiary Name: MAERSK QATAR MARITIME SERVICES WLL

Account Number: 0013-077926-001

IBAN: QA23 QNBA 0000 0000 0013 0779 2600 1

Swift Code: QNBAQAQA

Bank Address: Doha - Qatar - DOHA, QATAR



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* Payment Ref.: Company cheque(s), please prepare in favour of Maersk Qatar Maritime Services WLL.
* If further assistance is required, please contact us at Tel: 00800101283 (within Qatar) & +44 2080756631 (Outside Qatar)
* Alternatively, you can drop us a mail via QTRFINACC@MAERSK.COM.
* View, print, dispute and pay your invoices in MyFinance on <https://www.maersk.com> Alternatively, to dispute an invoice you can also send an email to "Disputes@maersk.com"
Price Calculation Date ("PCD") is the date which Maersk A/S will use to determine the applicable rates, charges, surcharges applicable to the shipment.
For shipments created from 15th of March 2015 the following shall apply: For Federal Maritime Commission (FMC) regulated trades the PCD will be the date on which Maersk A/S or one of its authorised agent(s) takes possession of the last container listed on the transport document. FMC regulated trades are shipments exiting or entering a port in the United States, Guam, US Virgin Islands, American Samoa or Puerto Rico ("US") where in US 1) the Carrier takes possession of the cargo whether in the Port of Loading or at the place of receipt, or 2) the Carrier tenders the cargo for delivery whether in the Port of Discharge or at the place of delivery.
For all other shipments the PCD will be the date on which the carrying vessel is scheduled to depart from the Port of Loading.
For shipments created before 15th of March 2015 PCD is the date on which Maersk A/S or one of its authorised agent(s) takes possession of the last Container listed on the transport document.
* For more information on our surcharges, please visit our website at <https://www.maersk.com>.