

QFOSPP400021-0722

Commercial Invoice

Not a Tax Invoice

**RESOURCE OVERSEAS GENERAL TRADING LIMITED LIABILITY COMPANY**

UNITED ARAB EMIRATES, Office 1505 1506, Baywater Building, Business Bay, Dubai, UAE, P.O. Box 414283

Tax Invoice N°  
SB580002032

The date of issuing  
11-Jun-22

The date of supply  
11-Jun-22

SALES MAN NAME  
INQUIRY N°  
SB580001493

Ref: +971 (0) 4 2769493

Name of the  
Ostar Foods Industries Company  
P.O.Box:4447 DOHA - QATAR

Address of the  
RESOURCE OVERSEAS GENERAL TRADING L.L.C  
Sholler:  
Address of the shipper:  
UNITED ARAB EMIRATES, Office 1505-1506, Baywater Building, Business Bay, Dubai, UAE, P.O. box 414283

Port of Loading:  
Novorossiysk, Russia

Port of discharge:  
Hamad, Qatar

Container Number:  
FC1U4652985, XINUJ1474010, CLHJ3657504, TENU446406, TGHU0327897, CARU2724467,

GLDU944286, MEDU6898395, MEDU5045232, FC1U3542371, FC1U6373486, MSCU6108998

Country of Origin:  
RUSSIA

Delivery Terms:  
CFR

Payment terms:  
Cash against documents (C.A.D.)

HS CODE 151211

BL MEDU6898395

SR.N o	Description of the Goods or Services supplied	FLEXI	Unit	QTY	Unit price	Amount before DISCOUNT	DISCOUNT	Amount before VAT	RATE	VAT AMOUNT	NET AMOUNT
1	Refined deodorized sunflower oil "First grade" winterized (bulk)		kg	13	273,160.00	2.33 USD	636,462.80 USD	0 USD	636,462.80 USD	0 USD	636,462.80 USD
<b>TOTAL:</b>				-	<b>273,160.0</b>		<b>636,462.80 USD</b>	<b>0 USD</b>	<b>636,462.80 USD</b>	<b>0 USD</b>	<b>636,462.80 USD</b>
<b>Net Weight:</b>	<b>273,160 kg</b>										

Gross Weight: 275,200 kg

Terms of payment:  
Cash against documents (C.A.D.)

Bank details:  
Emirates NBD

IBAN: AE3902600051515989902  
SWIFT: EBUAEAD  
Beneficiary: RESOURCE OVERSEAS GENERAL TRADING  
Shipper: Stamp

Buyer:

Signature/initials \_\_\_\_\_

Date: \_\_\_\_\_

PLEASE CHARGE OFFICIAL RECEIPT AND PAYMENT AS ONLY AN OFFICIAL RECEIPT OR PAYMENT WILL BE ACCEPTED.

1. My signature below attests, the Seller undertakes to deliver the Products in the amount, and within the time period specified in the contract, undertaken to supply the Products and timely pay for the products specified in the invoice. By signing this invoice, the Buyer agrees with the delivery and payment terms specified in the contract, undertaken to supply the Products and timely pay for the products specified in the invoice. The delivery of the Products will be deemed accepted as it reaches the Buyer or its agent or carrier mentioned in the contract.
2. In case that the delivered amount is less than the amount specified in the contract, the Buyer has the right to demand compensation by the Seller.
3. In case that the delivered amount is more than the amount specified in the contract, the Buyer has the right to accept the excess amount.
4. Ownership of the Products, and the risk of accidental loss or damage to the Products shall be transferred to the Buyer at the time of transfer of the Products to the Buyer or to the first carrier nominated by the Buyer.
5. Return of the Products without due notice may not be allowed. No amendment/alteration shall be allowed in the invoice quantities or invoice amounts if other additional statement was not agreed.
6. Payment shall be made within 30 days from the date of issue of the invoice.
7. Payment shall be made within 30 days from the date of issue of the invoice.
8. Payment shall be made within 30 days from the date of issue of the invoice.
9. If the Buyer fails to make timely payment for the Products, the Seller has the right to claim the payment of the penalty or amount of 0.2% of the amount of the previous amount for each day of delay provided that the penalty shall be paid by the Buyer within 5 [five] business days of receipt of Seller's notice.
10. All bank expenses, charges, including its share of postal rates, incurred hereunder till the moment of crediting of amounts to the current bank account of the seller, shall be paid by the Buyer.
11. The Buyer shall reimburse the costs of all Seller's expenses related to failure of the Buyer to perform the obligations committed in this contract.



COO #: 21633658  
COO Date: 24-Jun-2022





MEDITERRANEAN SHIPPING COMPANY S.A.  
12-14, chemin Rieu - CH -1208 GENEVA, Switzerland  
website: www.msc.com

SHIPPER:  
LLC "NMEZ"  
ST. MATROSOVA, 8, NEVINNOMYSSK  
357101, STAVROPOL REGION, RUSSIA

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here.  
QATAR FOODS INDUSTRIES COMPANY  
P.O.BOX.1444 DOHA - QATAR

NOTIFY PARTIES: (No responsibility shall attach to Carrier or to his Agent for failure to notify - see  
Clause 20)  
QATAR FOODS INDUSTRIES COMPANY  
P.O.BOX.1444 DOHA - QATAR

BILL OF LADING NO.  
ORIGINAL

MEDUTF173115

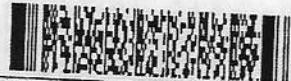
"Port-To-Port" or "Combined  
Transport"(see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's	NO. OF RIDER PAGES
1 OF Three	2 Two
CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)	
SHIPPER'S LOAD, STOW AND COUNT	
FCL FCL	
SAID TO CONTAIN	

Lloyds/IMO Number: 9168219

FREIGHT PREPAID SHIPPER / CONSIGNEE TO ENSURE THAT EMPTY FLEXITANK BAG (S) IS (ARE) REMOVED FROM THE CONTAINER AT PORT OF DISCHARGE BEFORE EMPTY IS TO BE RETURNED TO MSC. IN CASE AN EMPTY RESIDUAL FLEXITANK BAG IS FOUND INSIDE THE CONTAINER, THE CONSIGNEE IS TO ABSORB ALL EXTRA COST / EXPENSES AT COST.

PORT OF DISCHARGE AGENT  
MEDITERRANEAN SHIPPING COMPANY (QATAR), WLL Building  
30 East, 238  
Zone 42  
C Ring Road  
Near Gulf Times Building  
Doha



VESSEL AND VOYAGE NO (see Clause 8 & 9)

MSC MASHA 3 - AC222R

BOOKING REF.  
36063808430

(or) SHIPPER'S REF.  
XXXXXXXXXXXXXXXXXX

PORT OF LOADING  
Novorossiysk, RUSSIA

PORT OF DISCHARGE  
Hamad, Qatar

PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2)  
Novorossiysk, RUSSIA

PLACE OF DELIVERY: (Combined Transport ONLY - see Clause 1 & 5.2)  
XXXXXXXXXXXXXXXXXX

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 pages(s), if applicable)

Please see attached RIDER for Container / Cargo Description(s).  
12 x 20' DRY VAN

Total Items : 12  
Total Gross Weight : 275200.000 Kgs.

Gross Cargo  
Weight

Measurement

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

AS PER AGREEMENT

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 as 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.

DECLARED VALUE (Only applicable if Ad Valorem  
charges paid - see Clause 7.3)  
XXXXXXXXXXXXXXXXXX

PLACE AND DATE OF ISSUE

Dubai, UAE  
12-Jul-2022

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by  
Carrier - see Clause 14.1)

12 cntrs

SHIPPED ON BOARD DATE

11-Jun-2022

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.  
by Mediterranean Shipping Company (U.A.E.) L.L.C. As Agent

*[Signature]*