

2334000727



## Commercial Invoice

Engrain LLC

1835 E North Street

Salina, KS 67401

Phone: 785-825-2181 Fax: 785-825-8908

**SOLD TO:** Qatar Flour Mills  
CORNICHE ROAD  
PO BOX 1444  
DOHA SEA PORT, DOHA, QATAR QAT

**Date:** 08/28/2023

**Commercial Invoice:** 2023-30107-00  
**Customer PO Number:** 5500202140

Item Number	Quantity Ordered	Description	UOM Name	US Dollars Price Per Unit	US Dollars Amount
20023	50.00	volMAX 300 (25 kg box) Enzymes for Wheat Flour	Kg	\$45.99	\$2,299.50
80017	-1.00	Payment On Account	Ea	\$1,014.00	-\$1,014.00
<b>SUBTOTAL</b>					<b>\$1,285.50</b>
DOCUMENTATION & HANDLING					\$165.00
INSURANCE					\$35.00
Freight					\$450.00
<b>CPT Airport Doha Qatar</b>					<b>\$1,935.50</b>

**Banking Terms:** UNITED MISSOURI BANK, 100 S. SANTA FE, SALINA, KS 67401  
PH 785-826-4000  
ACCOUNT NO. 9871885461 (ENGRAIN/McSHARES) WIRE NO. 101000695 SWIFT: UMKCUS44

**Payment Terms:** NET 30 DAYS

**Country of Origin:** USA

**Packaging:** 2 boxes (12x13x24) at 117 lbs total weight

These items are controlled and authorized by the U.S. government for export only to the country of ultimate destination for use by the consignee or end user herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or person, either in their original form or after being incorporated into other items, unless otherwise authorized by U.S. law and regulations. Diversion contrary to USA law is prohibited.

I HEREBY CERTIFY THAT THIS INVOICE IS IN ALL ASPECTS TRUE AND CORRECT.

Company Representative

CHAMBER ATTESTATION

Manhattan Area Chamber of Commerce Representative

2334000722

TCNO' 23257

engra<sup>n</sup>

## PACKING LIST

Order Date 01/12/2023 Ship Date 08/28/2023 Page 1 of 1

Order Number 2023-30107-00 Customer PO Number 5500202140

1835 E North Street  
Salina, KS 67401  
Phone: 785-825-2181  
Fax: 785-825-8908



P.O. 5500202140  
SPN: 5000040167.

## SOLD TO

Qatar Flour Mills  
CORNICHE ROAD  
PO BOX 1444  
DOHA SEA PORT, DOHA, QATAR QAT

## SHIP-TO:

QATAR FLOUR MILLS CO.  
CORNICHE ROAD  
PO BOX 1444  
DOHA SEA PORT, DOHA, QAT

Salesperson  
Studer

Ship Via  
EXPRESS SHIPMENT

Tracking No.

Deacom	Description	UOM	HS No.	Item Number	Weight per UOM
2.00	volMAX 300 (25 kg box) Lot: VM300-090823-52 Lot Qty: 2.00	Box	3507.90.7000	20023	55
<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;"> </div> <div style="text-align: center;"> </div> <div style="text-align: center;"> </div> </div>					
Packaging: 2 boxes (12x13x24) at 117 lbs total weight					

Original



## CREDIT MEMO

Order Number

2022-28082-00

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1 of 1

Customer PO Number

• Remit To: P.O. Box 1460

• Salina, KS 67402-1460

Phone: 785-825-2181

Fax: 785-825-8908

### SOLD TO:

Qatar Flour Mills  
CORNICHE ROAD  
PO BOX 1444  
DOHA SEA PORT, DOHA, QATAR QAT

### SHIP-TO:

QATAR FLOUR MILLS CO.  
CORNICHE ROAD  
PO BOX 1444  
DOHA SEA PORT, DOHA, QAT

Ordered	Shipped	Invoiced	Terms	Payment Due	Ship Via	Freight
04/28/2022	04/28/2022	04/28/2022	NET 30	05/28/2022	EXPRESS	Prepaid

Item Number	Description	UOM	Ordered	Shipped	Price	Total
80016	Document/Handling -1.00	Ea	-1.00	-1.00	\$534.0000	-\$534.00

AMOUNT DUE:

-\$534.00

Original



## CREDIT MEMO

Order Number

2020-22915-00

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Customer PO Number

CREDIT QFM/2020/016

Remit To: P.O. Box 1460

Salina, KS 67402-1460

Phone: 785-825-2181

Fax: 785-825-8908

### SOLD TO:

Qatar Flour Mills  
CORNICHE ROAD  
PO BOX 1444  
DOHA SEA PORT, DOHA, QATAR QAT

### SHIP-TO:

QATAR FLOUR MILLS CO.  
CORNICHE ROAD  
PO BOX 1444  
DOHA SEA PORT, DOHA, QAT

Ordered	Shipped	Invoiced	Terms	Payment Due	Ship Via	Freight
04/22/2020	04/22/2020	04/22/2020	NET 30	05/22/2020	EXPRESS	Prepaid

Item Number	Description	UOM	Ordered	Shipped	Price	Total
80014.2	Product Credit	Ea	-1.00	-1.00	\$480.0000	-\$480.00
		-1.00				

AMOUNT DUE:

-\$480.00

Original

# PURCHASE ORDER

Qatar Flour Mills Co.

PO Box: 1444, Al Meena Street

Doha Qatar

Email: Tel:44415000 Fax: 44438137



## PURCHASE ORDER DETAILS

PO No. 5500202140 PO Date 02/08/2023  
 PO Amend No. Amend Date  
 PO Status Open Type General  
 Project Code Offer No  
 Project Name Pur Group 139-NONE

## TERMS & CONDITIONS

Pay Term within 30 days Due net  
 Currency USD  
 Invoice To Qatar Flour Mills Co.  
 Pay Mode Pre-Numbered Check  
 Import YES  
 INCO Terms CPT-HAMAD AIRPORT, QATAR  
 Mode of Transport  
 Partial Shipment Yes  
 Transshipment  
 Remarks

## SUPPLIER DETAILS

Supplier Name ENGRAIN  
 Supplier Code 20300801  
 Contact Person Contact Address 1835E NORTH STREET SALINA, USA  
 Tel No. 7858252181  
 Fax Country -USA  
 Mobile  
 Email

## ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	100000010 - VOLMAX 300 - ENZYME FOR WHEAT FLOUR	0001	31/08/2023	KG	50.00	45.99/1	2,299.50

Gross Price 2,299.50  
 Border Clearance 650.00  
 Grand Total 2,949.50

Amount in Words: Us Dollar Two Thousand Nine Hundred Forty-Nine and Fifty cent Only

For Qatar Flour Mills Co.

Delivery Address : Qatar Flour Mills Co.

(Authorized Signatory)

### Document Level Note :

- QFM-2023-057  
 Documents required:-  
 1.Commercial Invoice in Shipper's letterhead issued from the country originating shipment mentioning H.S. Code with other details for net amount without showing any discount duly attested by Chamber of Commerce (manually signed and ink stamped)  
 2.Packing List showing number of pieces, packages, net & gross weight etc.  
 3.Certificate of Origin issued by Chamber of Commerce from the country originating shipment mentioning H.S. Code, invoice number, quantity,

Created by: Vishnu Prasad

Approved By: Adnan Meerji

No: QFM/2023/057

Date: 12-Jun-23

PURCHASE MEMORANDUM

BASIC DETAILS		IF CAPEX, NATURE OF CAPEX		LAST PURCHASE	
Item / Asset Title	Flour Improver	a) Expansion	b) Capacity enhancement	Supplier name	Engrain
Type of Item / Asset	Flour Additives	c) Cost reduction	d) Replacement	Total value	USD 7,848.5
Department	QFM Production	e) Office equipments	f) Furniture & Fittings	Total Qty	150 kg
Type of expenditure	Capital <input checked="" type="checkbox"/> Revenue <input type="checkbox"/>	g) Others (specify)		Pur. Memo. No	QFM/2022/112
Date: 8-Mar-22					

Note: Pls attach feasibility study if a/b/c before applicable.

REASON/OBJECTIVE OF THIS PURCHASE

- 1-Reordering Volmax 300 to maintain the stock.
- 2- Volmax 300 is required to boost bread volume and provide better texture.
- 3- Approved Quality, Approved supplier and recommended by Production Team.
- 4- Refer Annexure - 1 for Stock details.
- 5- Shelf life for Volmax is 18 months from March 2023 - September 2024.
- 6- As per Supplier, discount starts if we increases the quantity upto 500 kg (20 boxes) then the price will be \$43.69/kg. (500 kg will give the stock coverage upto 50 months. It is recommended to go with current 50 kg quantity).
- 7 - Historical data from last 4 purchases (March 2020 to Current PM June 2023) shows the Average Price is same for this given period for Volmax 300 is USD 45.99/kg. Please refer to Amnx. 2

RISKS/CONCERNS/NON-COMPLIANCE OF SOI'S POLICY

Volmax is a very specialized product and it is being procured directly from the manufacturer. Therefore, there are no alternate quotes available.

QUOTED SUPPLIER(S) DETAILS

No	Party Name	Description	Country of Origin	Shipment Term	Currency	Quoted rate/kg	Negotiated rate/kg	Exchange rate	Quantity kg	Total FC	Total - Qr.	Payment Term / Mode	Remarks
1	Engrain	Volmax 300	USA	Ex-Work	USD	45.99	45.99	3.68	50.00	2,299.50	8,462	30 days from Invoice date	1- Cost QAR: 3,000/shipment (apprx.) for clearance, insurance, legalisation, delivery Order, transportation or any other port/shipping line charges are not included in this PM. Also, if there is any variation in freight costs at the time of actual shipment, freight will be paid by us at actual. 2- The above cost is indicative only. However actual will be paid by us at the time of clearance. 3- 5% duty is applicable & will be paid in cash at the time of clearance. However we will try for duty exemption if approved. 4- Tolerance ±10% on quantity is acceptable. 5- Invoice legalisation not compulsory from Origin at the time of shipment, legalisation will be taken care by us directly - approx. QAR 2,300/- 7- Quoted price is final and negotiated price.
Air Freight Charges										450	1,656		
Documentation and Handling										165	607		
Insurance										35	129		
Total CPT, Doha										2,949.50	10,854.16		

\* All the supported quotations are attached

RECOMMENDED SUPPLIER DETAILS

Party Name/Description	Country of Origin	Shipment Mode	Shipment Term	Negotiated rate	Exchange rate	Quantity kg	Total FC	Total - Qr.	Payment Mode	Date of shipment	Date of arrival	Period of completion	
Engrain / Volmax 300	USA	Air	Ex-works	45.99	3.68	50.00	2,299.5	8,462	As Above	Approx 6-8 week from PO	Approx 1 week from shipment	N/A	
			Documentation, handling, insurance & Freight										2,392
			Total CPT, Doha										10,854.16

Supplier selection criteria(s):  
Better quality      Lowest bidder      Reputed supplier      Others (specify)      Approved quality

BUDGET DETAILS

Particulars	Amount (Qr)
Budgeted value for the requested capex/expense	
Budget utilized till last purchase	
Balance available for this purchase	
Proposed as per this purchase memorandum	
Surplus/(deficit)	

AUTHORIZATION / APPROVALS

Vishnu Prasad	Shabber Hussain	Fareez Ahmed	Tariq Mohammed	Shahid Ali Khan	Fahim Rasmy	Amrullah Khan	Fahim Rasmy	Tariq Mohammed
Senior Officer - Procurement	Manager - Factory	Asst. Manager - Purchase	Senior Manager - Procurement	Assistant Manager - Finance	Senior Manager - Finance	General Manager	Senior Manager - Finance	Chief Executive Officer
23/07/2023	23/07/2023	23/07/2023	24/07/2023	27/07/2023	30/07/2023	30/07/2023	01/08/2023	02/08/2023