



COMMERCIAL INVOICE

<p>Seller: FORTUNA TRADING DMCC 2706, ONE LAKE PLAZA JLT, P.O. BOX 643912 DUBAI UAE Tel: +97144518686 VAT No: 100341229100003</p> <p>Buyer: QATAR FLOUR MILLS P.O. BOX NO: 1444 DOHA – QATAR</p>	Invoice Number: SO1108B-4		Invoice Date: 04 July 2023	
	Purchase Contract No: MOCI/QFM/FOR/2023-1 Dated 04th May 2023			
	Port of Loading: DAR-ES-SALAAM, TANZANIA	Port of Discharge: HAMAD PORT - QATAR		
	Transports Mode and Means: Sea		Country of Origin: Tanzania	
	Partial Shipment: Allowed	Transshipment: Allowed		
	Delivery Term: CFR Hamad Port, Qatar			
	Vessel Name: MERATUS JAYAWIJAYA	Voy. No: 327N	BL No.: 227301721	
	Payment Terms: 60 Days		Currency: USD	
	Description of Goods	Quantity (MT)	Unit Price (MT)	Total Amount (USD)
	WHEAT BRAN (ANIMAL FEED)	475.200	280.00	133,056.00
Total Quantity: 15,840 Bags Total Net Weight: 475.200 MTS Total Gross Weight: 476.784 MTS			Total Invoice Value: USD One Hundred Thirty-Three Thousand and Fifty-Six Only.	
<i>We hereby certify that the content of this invoice is true and authentic, prices are correct and current and that it is the only invoice for the merchandise described therein. We also certify that the goods are of Tanzania origin.</i>			USD 133,056.00	

Bank Details:

Beneficiary: ATSL ATO INCOMLEND PTE LTD (BUYER)

Account: 072-032067-0

SWIFT: DBSSSGSG

Bank: DBS BANK Ltd

Address: 12 Marina Boulevard DBS Asia Central Marina Bay Financial Centre Tower 3 Singapore 018982

Signatory

For FORTUNA TRADING DMCC



MAERSK		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT			SCAC MAEU
Shipper 21ST CENTURY FOOD & PACKAGING LTD P.O.BOX 6667, BANDARI ROAD,KURASINI, DAR ES SALAAM, TANZANIA. ON BEHALF OF FORTUNA TRADING DMCC		Booking No. 227301721			B/L No. 227301721
		Export references Svc Contract 298277569			
		Outward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)			
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") ARZAK MARKETING COMPANY AL-MEENA STREET, P.O. BOX - 1444 OLD DOHA SEA PORT, CORNICHE - DOHA QATAR.		Notify Party (see clause 22) FORTUNA TRADING DMCC 2706 ONE LAKE PLAZA JLT, P.O. BOX 643912, DUBAI UAE.			
Vessel (see clause 1 + 19) MERATUS JAYAWIJAYA	Voyage No. 327N	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)			
Port of Loading DAR-ES-SALAAM,TANZANIA	Port of Discharge HAMAD PORT - QATAR	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)			
PARTICULARS FURNISHED BY SHIPPER					
Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 18 containers said to contain 15840 BAGS WHEAT BRAN (ANIMAL FEED) TOTAL NET WEIGHT: 475,200.00 KGS TOTAL GROSS WEIGHT: 476,784.00 KGS TOTAL BAGS: 15840 BAGS H.S.CODE: 23023000 ALSO NOTIFY : FIDES INTERNATIONAL DMCC UNITS 3103, SABA TOWER-1, CLUSTER-E JUMEIRAH LAKE TOWERS, DUBAI UAE.				Weight 476784.000 KGS	Measurement
MRKU4001987 ML-TZ0009350 40 DRY 9'6 880 BAGS 26488.000 KGS MRKU6014900 ML-TZ0009365 40 DRY 9'6 880 BAGS 26488.000 KGS TCU4671300 ML-TZ0009354 40 DRY 9'6 880 BAGS 26488.000 KGS MRSU5509980 ML-TZ0009355 40 DRY 9'6 880 BAGS 26488.000 KGS BEAU6365092 ML-TZ0009360 40 DRY 9'6 880 BAGS 26488.000 KGS MRSU4306016 ML-TZ0009359 40 DRY 9'6 880 BAGS 26488.000 KGS MSKU9467898 ML-TZ0009366 40 DRY 9'6 880 BAGS 26488.000 KGS GESU5215285 ML-TZ0009358 40 DRY 9'6 880 BAGS 26488.000 KGS MSKU9179150 ML-TZ0009357 40 DRY 9'6 880 BAGS 26488.000 KGS CRXU9963801 ML-TZ0009364 40 DRY 9'6 880 BAGS 26488.000 KGS					
Above particulars as declared by Shipper, but without responsibility or representation by Carrier (see clause 14)					
Freight & Charges 18 containers		Rate	Unit	Currency	Prepaid
					Collect
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 18 containers		Place of Issue of B/L Dar es Salaam			
Number & Sequence of Original B(s)/L 1/THREE		Date of Issue of B/L 2023-07-12			
Declared Value (see clause 7.3)		Shipped On Board Date (Local Time) 2023-07-04			
<small> SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total quantity of 18 containers or packages or units indicated in the box entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), plus carriage being always subject to the terms, rights, defenses, provisions, conditions, exceptions, limitations and liabilities herein (including All Risks, War Risks and General Average). </small>					
<small> THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFFS AND THE CARRIER'S ATTENTION IS DRAWN IN PARTICULAR TO THE CARRIER'S LIBERTY IN RESPECT OF ON DECK STOWAGE (SEE CLAUSE 18) AND THE CARRIER'S VESSEL (SEE CLAUSE 19). WHERE THE BILL OF LADING IS NON-NEGOTIABLE THE CARRIER MAY GIVE DELIVERY OF THE GOODS TO THE NAMED CONSIGNEE UPON REASONABLE PROOF OF ACCEPTANCE AND PAYMENT FOR THE SAME IN ACCORDANCE WITH THE ORIGINAL BILL OF LADING. WHERE THE BILL OF LADING IS NEGOTIABLE, THE CARRIER IS OBLIGED TO SURRENDER ONE ORIGINAL, DULY ENDORSED, IN EXCHANGE FOR THE GOODS. CARRIER'S ATTENTION IS DRAWN TO THE FACT THAT ANY SUCH DOCUMENT WHICH THE CARRIER SURRENDERS AS A BILL OF LADING IS GENUINE AND ORIGINAL. IF THE CARRIER COPIES WITH THIS DOCUMENT, IT WILL NOT BE HELD TO BE A BILL OF LADING. CARRIER AGREES THAT IT REASONABLY BELIEVES TO BE A GENUINE AND ORIGINAL BILL OF LADING, AND FOR DISCHARGING THE CARRIER'S DELIVERY OBLIGATIONS. IN ACCORDING WITH THE BILL OF LADING, ANY LOCAL CUSTOMS OR PRIVILEGES TO THE CONTRARY NOTWITHSTANDING, THE CARRIER AGREES TO BE BOUND BY ALL TERMS AND CONDITIONS STATED HEREIN WHETHER WRITTEN, PRINTED, STAMPED OR INCORPORATED ON THE FACE OR REVERSE SIDE HEREOF, AS FULLY AS IF THEY WERE ALL SIGNED BY THE CARRIER. IN WITNESS WHEREOF, THE NUMBER OF ORIGINAL BILLS OF LADING STATED ON THIS SIDE HAVE BEEN SIGNED AND WHEREVER ONE ORIGINAL BILL OF LADING HAS BEEN SURRENDERED ANY OTHERS SHALL BE VOID. </small>					
Signed for the Carrier Maersk A/S  Nyota Tanzania Limited <small>As Agent(s)</small>					
This transport document has one or more numbered pages					

MAERSK

MIEU2006465 ML-TZ0009352 40 DRY 9'6 880 BAGS 26488.000 KGS
PONU7914826 ML-TZ0009353 40 DRY 9'6 880 BAGS 26488.000 KGS
MRKU2156845 ML-TZ0009367 40 DRY 9'6 880 BAGS 26488.000 KGS
HASU4507129 ML-TZ0009351 40 DRY 9'6 880 BAGS 26488.000 KGS
MRKU4809770 ML-TZ0009362 40 DRY 9'6 880 BAGS 26488.000 KGS
TRHU4805091 ML-TZ0009356 40 DRY 9'6 880 BAGS 26488.000 KGS
MRSU4995785 ML-TZ0009363 40 DRY 9'6 880 BAGS 26488.000 KGS
TRHU6208942 ML-TZ0009361 40 DRY 9'6 880 BAGS 26488.000 KGS
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

CY/CY

Freight & Charges	Rate	Unit	Currency	Precld.	Collect