

Dandy Company Limited
 P.O. Box 2239
 Gate 160, Street 2
 Salwa Industrial Area
 Doha
 Qatar

Invoice number UH-280631
Invoice date 14. January 2024
Invoice account 20603
Requisition PO # 5100302271
Our reference Julie Seier
Sales taker phone + 45 64 212 239
Sales order 248876
Due date 28. February 2024

Invoice

Payment

Cash against documents
 Danske Bank - SWIFT code DABADKKK
 IBAN: DK3530003785027531
 DK19140989

VAT no.

Delivery terms
Shipping carrier
Carrier Service
Means of transport
Departure date

CIF Hamad (INCOTERMS2020)

40'Dry

Receipt date
Delivery address
Final destination

14. January 2024
 25. February 2024
 Hamad, Qatar
 Qatar

Insurance

General policy no. 630-08656835-30010 by HDI Insurance.

Item number	Description	Quantity	Unit	Unit price	Amount USD
500600-0001	4.096 Bag Whole Milk Powder, min 26% fat, regular, ADPI Extra Grade, multiply paperbag with strong polyinner liner Brand: Producer's brand Packing: 25 kg HS Code: 04022118 Origin: New Zealand	102.400,000	kg	3,295	337.408,00
Total 4.096 Bag				Net amount	337.408,00
				VAT 0,00 %	0,00
				Total amount	337.408,00

We refer to our Terms of Sale and Delivery which have previously been sent to you. We ask you to specifically note that all goods are delivered under retention of title, also where this is not explicitly invoked. Unless expressly dispensed with by written agreement, the standard terms of sale and delivery of the Uhrenholt Group apply for any sale or delivery.

Kind regards,

Uhrenholt A/S
 Julie Seier



DANISH CHAMBER OF COMMERCE do hereby
 declare that the firm is a member of our organization
 and known to us as worthy of confidence.

Danish Chamber of Commerce
 Copenhagen 14.1.2024

Uhrenholt A/S
 uhrenholt.com
 CVR 18 98 10 09
 DK - DKO - 100

Headoffice:
 Teglgaardsparken 106
 DK 5500 Middelfart
 Denmark
 Tel.: +45 64 41 40 41

Synlait

Synlait Milk Limited
1028 Heslerton Road
RD 13, Rakaia 7783
New Zealand

Telephone: +64 3 373 3000
Fax: +64 3 373 3001
Email: sales@synlait.com

PACKING/WEIGHT LIST

DANDY COMPANY LTD.
STREET NO 2,
SALWA INDUSTRIAL AREA,
GATE 160, P.O BOX: 2239
DOHA, QATAR

Synlait Order No. 10023969
Customer Ref. 727071 / 248874
Sailing on or About 14 January 2024
Shipping Marks
Date of Issue: 14-Jan-2024

Vessel/Voyage /Flight No.		TIANJIN BRIDGE 184	
Port of Loading	Lyttelton, New Zealand	Port of Discharge	Hamad Port, Qatar
Documentary Credit Number		Final Destination	Hamad Port, Qatar

Description of Goods

4x40ft Containers

2000436 102.4 MT Whole Milk Powder
4096 BAG
Net Weight 25.000 KG / BAG
Gross Weight 25.400 KG / BAG
Total Net Weight 102,400.000 KG
Total Gross Weight 104,038.400 KG

Container Details:

Please see overleaf

Emi Ogura
Shipping Documentation Specialist
Synlait Milk Limited



Container Details:

No.	Container No.	Seal No.	Lot No.	Production Date	Expiry Date	Quantity BAGS	Net WT/ KG	Gross WT/ KG
1	CSNU6815843	SYNLAIT4009635	2210132150	06-Nov-2023	04-Nov-2025	896	22,400.000	22,756.400
			2210132152	07-Nov-2023	05-Nov-2025	128	3,200.000	3,261.200
2	OOCU6844478	SYNLAIT4009629	2210132150	06-Nov-2023	04-Nov-2025	1,024	26,800.000	26,008.800
3	OOCU9057693	SYNLAIT4009636	2210123918	15-Oct-2023	13-Oct-2025	64	1,600.000	1,625.600
			2210132162	07-Nov-2023	05-Nov-2025	896	22,400.000	22,768.400
			2210136329	22-Nov-2023	20-Nov-2025	64	1,600.000	1,625.600
4	TRHU4998290	SYNLAIT4009623	2210132152	07-Nov-2023	05-Nov-2025	1,024	26,800.000	26,008.800
TOTAL						4,096	102,400.000	104,038.400

Emi Ogura
Shipping Documentation Specialist
Synlait Milk Limited





中远海运集装箱运输有限公司
COSCO SHIPPING LINES CO., LTD.

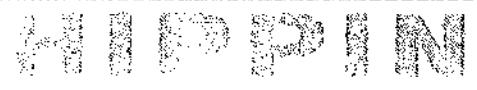
ORIGINAL

PAGE: 1 OF 1

Tel: +86 21 3512 4888

E-Business: elines.coscoshipping.com

PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

1. Shipper Insert Name Address and Phone/Fax SYNLAIT MILK LIMITED 1028 HESLERTON ROAD RD 13, RAKAIA 7783 NEW ZEALAND ON BEHALF OF UHRENHOLT A/S		Booking No. 6370772930	Bill of Lading No. COSU6370772930	
2. Consignee Insert Name Address and Phone/Fax TO ORDER		Forwarding Agent and References FMC/CHB No.		
3. Notify Party Insert Name Address and Phone/Fax DANDY COMPANY LTD. STREET NO 2, SALWA INDUSTRIAL AREA, GATE 160, P.O BOX: 2239 DOHA, QATAR		(It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify)		
4. Combined Transport * Pre-Carriage by		5. Combined Transport * Place of Receipt LYTTELTON, NEW ZEALAND		
6. Ocean Vessel Voy. No. TIANJIN BRIDGE 184		7. Port of Loading LYTTELTON, NEW ZEALAND	Service Contract No. 6	
8. Port of Discharge HAMAD PORT, QATAR		9. Combined Transport * Place of Delivery HAMAD PORT, QATAR	Type of Movement FCL / FCL CY-CY	
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (If Dangerous Goods, See Clause 21)	Gross Weight	Measurement
	4096 BAGS	102.4MT, 4096 BAGS OF WHOLE MILK POWDER	104038.400KGS	
OCEAN FREIGHT PREPAID ON CY-CY TERM SHIPPER'S LOAD STOW COUNT AND SEAL				
CSNU6915843 /SYNLAIT4009635 OOCU6844479 /SYNLAIT4009629 OOCU9057693 /SYNLAIT4009636 TRHU4998200 /SYNLAIT4009623		1024 BAGS 1024 BAGS 1024 BAGS 1024 BAGS	/FCL /FCL /40HQ/26009.600KGS /FCL /FCL /40HQ/26009.600KGS /FCL /FCL /40HQ/26009.600KGS /FCL /FCL /40HQ/26009.600KGS	
 				
Declared Cargo Value US\$		Description of Contents for Shipper's Use Only (Not part of This B/L Contract)		
10. Total Number of Containers and/or Packages (In words) Subject to Clause 8 Limitation of Liability		SAY FOUR CONTAINERS TOTAL		
11. Freight & Charges	Revenue Tons	Rate	Per	Amount
<small>Received in external apparent good order and condition except as otherwise noted. The count number of the packages or units shipped in the container, the description of the grade and the weights shown in this Bill of Lading are furnished by the merchants, and which the carrier has no reasonable means of checking and is not a part of this Bills of Lading contract. The carrier has issued <u>3</u> original Bills of Lading, all of this tenor and date, one of the original Bills of Lading must be surrendered and endorsed or signed against the delivery of the shipment and whereupon any other original Bills of Lading shall be void. The merchants agree to be bound by the terms and conditions of this Bill of Lading as if each had personally signed this Bill of Lading.</small>				
<small>*Applicable Only When Document Used as a Combined Transport BILL OF LADING. Demurrage and Detention shall be charged according to the tariff published on the Home page of http://lines.coscoshipping.com. If any ambiguity or query, please search by Demurrage & Detention Tariff Enquiry. The complete TERMS AND CONDITIONS appearing on the reverse side of this Bill of Lading are available at http://lines.coscoshipping.com, which also provides other services and more detailed information.</small>				
<small>Date Laden on Board 14 JAN 2024 Signed by: COSCO SHIPPING LINES (NEW ZEALAND) LTD  COSCO SHIPPING LINES (NEW ZEALAND) LTD, AS AGENT</small>				
<small>9805 Date of Issue 14 JAN 2024 Place of Issue AUCKLAND Signed for the Carrier, COSCO SHIPPING LINES CO., LTD.</small>				

*Consignor/Exporter (name and address) Synlait Milk Limited 1028 Heslerston Road RD 13, Rakata 7783 New Zealand		*Page 1 of 2	CERTIFICATE NUMBER: EC202402349
CERTIFICATE OF ORIGIN			
*Consignee DANDY COMPANY LTD. STREET NO 2, SALWA INDUSTRIAL AREA, GATE 160, P.O BOX: 2239 DOHA, QATAR		*COUNTRY OF ORIGIN New Zealand	
Issued by:		 <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>CANTERBURY EMPLOYERS' CHAMBER OF COMMERCE</p> <p>Canterbury Employers' Chamber of Commerce 57 Kilmore Street, PO Box 359 Christchurch, 8140, New Zealand Email: certs@cecc.org.nz</p> </div> </div>	
Notify Party DANDY COMPANY LTD. STREET NO 2, SALWA INDUSTRIAL AREA, GATE 160, P.O BOX: 2239 DOHA, QATAR			
*ETD 14-Jan-2024	*Port of Loading Lyttelton, New Zealand	Remarks	
*Vessel+Voyage No/Flight/Courier TIANJIN BRIDGE 184			
*Port of Discharge Hamad Port, Qatar	Final Destination Hamad Port, Qatar		
Marks and Numbers	*Number and Kind of packages; *Description of Goods	HS CODE	*Weight or Quantity (state unit & whether weight net or gross) GROSS KG
CONTAINER NO: CSNU6915843 SEAL NO: SYNLAIT4009635 2210132150 896 x BAG Whole Milk Powder 2210132152 128 x BAG Whole Milk Powder 1024 BAGS		4x40ft Containers 102.4MT, 4096 Bags of Whole Milk Powder 22,758.400 3,251.200	
CONTAINER NO: OOCU6844479 SEAL NO: SYNLAIT4009629 2210132150 1024 x BAG Whole Milk Powder 1024 BAGS		26,009.600	
CONTAINER NO: OOCU9057693 SEAL NO: SYNLAIT4009636 2210123918 64 x BAG Whole Milk Powder 2210132152 896 x BAG Whole Milk Powder 2210136329 64 x BAG Whole Milk Powder 1024 BAGS		1,625.600 22,758.400 1,625.600	
Continues...			
Consignor/Exporter Declaration I, the undersigned, being duly authorised by the above exporter hereby declare that all the goods listed above originate in the country stated above.		The undersigned, duly authorised by the New Zealand Chambers of Commerce, certifies to the best of their knowledge and belief on the basis of information supplied to the Chamber by the consignor, the goods described in this Certificate of Origin are of the origin, production or manufacture as stated above. This certificate is valid only for the consignment described above. The Chamber does not accept any liability in relation to any error in this certificate as a result of the information provided by the consignor.	
 *Signature of Authorised Officer Emil Ogura		 For: Canterbury Employers' Chamber of Commerce DATE: 19 Jan 2024	
			

*Page 2 of 2	CERTIFICATE OF ORIGIN CONTINUATION SHEET	CERTIFICATE NUMBER: EC202402349
Marks and Numbers	*Number and Kind of packages; *Description of Goods	HS CODE
CONTAINER NO: TRHU4998200 2210132152 1024 x BAG Whole Milk Powder 1024 BAGS		*Weight or Quantity (state unit & whether weight net or gross) GROSS KG 26,009.600
104,038.40		
<p>Consignor/Exporter Declaration I, the undersigned, being duly authorised by the above exporter hereby declare that all the goods listed above originate in the country stated above.</p> <p><i>Emi Ogura</i></p> <p>*Signature of Authorised Officer Emi Ogura</p> <p>The undersigned, duly authorised by the New Zealand Chambers of Commerce, certifies to the best of their knowledge and belief on the basis of information supplied to the Chamber by the consignor, the goods described in this Certificate of Origin are of the origin, production or manufacture as stated above. This certificate is valid only for the consignment described above. The Chamber does not accept any liability in relation to any error in this certificate as a result of the information provided by the consignor.</p> <p><i>M. Ogura</i></p> <p>For: Canterbury Employer's Chamber of Commerce DATE: 19 Jan 2024</p> 		

NEW ZEALAND MINISTRY FOR PRIMARY INDUSTRIES

Certificate Number NZL2024/SYNLAIT4/23969

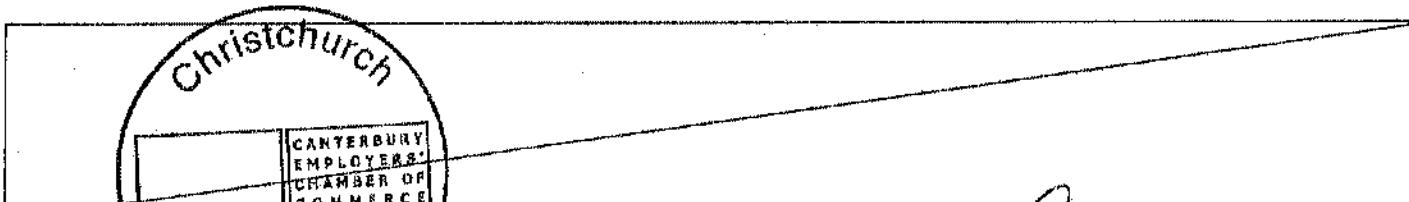
CERTIFICATE OF ORIGIN AND HEALTH

Name and address of consignor: SYNLAIT4 Synlait Milk Limited 1028 Heslerton Road RAKAIA 7783 New Zealand		Exporting Country New Zealand Competent Authority Ministry for Primary Industries	
Name and address of consignee: DANDY COMPANY LTD. STREET NO 2, SALWA INDUSTRIAL AREA, GATE 160, P.O BOX: 2239 DOHA Qatar		Place and Country of Destination: Hamad Port, Qatar	Means of Transport: Maritime, TIANJIN BRIDGE, 184
		Port of Loading: Lyttelton [CAN]	Port of Inspection: BGN/PCGN1956 - HAMAD [WA]
Item	Number and kind of packages	Description of product	Net Weight
1	896 Bags Whole milk powder		22400 kg
2	128 Bags Whole milk powder		3200 kg
3	1024 Bags Whole milk powder		25600 kg
4	64 Bags Whole milk powder		1600 kg
5	896 Bags Whole milk powder		22400 kg
6	64 Bags Whole milk powder		1600 kg
7	1024 Bags Whole milk powder		25600 kg
4096 Packages In Total			Total Weight
			102400 kg
Container (& Seal) Numbers: (1,2) CSNU6915843 (SYNLAIT4009635) (3) OOCU6844479 (SYNLAIT4009629) (4-6) OOCU9057693 (SYNLAIT4009636) (7) TRHU4998200 (SYNLAIT4009623)			
Species: (1-7) Bovine			
Identification Marks: (1,3) 2210132150 (2,5,7) 2210132152 (4) 2210123918 (6) 2210136329		Manufacturing dates: (1,3) 6-Nov-2023 (2,5,7) 7-Nov-2023 (4) 15-Oct-2023 (6) 22-Nov-2023	Factory Registration No. / Address: (1-7) 540, Synlait Milk Limited, RAKAIA, New Zealand

The conditions, as stated below, apply to the goods described herein at the time of export from New Zealand.

It is hereby declared that:

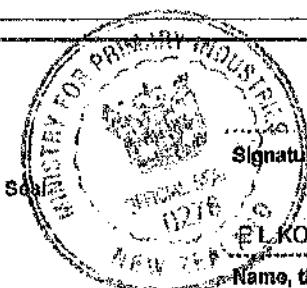
1. The goods described herein:
 - a. Were derived from milk of bovine origin and derived from animals domiciled in New Zealand;
 - b. Were manufactured in accordance with specifications enforced by the Ministry for Primary Industries;
 - c. Were manufactured in premises operating under a Ministry for Primary Industries registered Risk Management Programme;
 - d. Were analysed using tests approved by the Ministry for Primary Industries and by a laboratory recognised in accordance with statutory regulations;
 - e. May be lawfully sold in New Zealand;
 - f. Have undergone a recognised heat treatment process;
 - g. Are fit for human consumption;
2. All or some of these goods contain imported milk product components from United States, Germany.
3. Results from the monthly analysis of rainwater and cow's milk products demonstrate that levels of radioactivity are insignificant in New Zealand.
4. Sodium cyclamate is not permitted as a preservative by New Zealand law and is not added to dairy products manufactured in New Zealand.



19 JAN 2024

Done at
CHRISTCHURCH, New Zealand

On
8-Jan-2024



Signature of official Inspector, New Zealand Government

PL KOH, BVMS

Name, title and qualifications



Product Analysis Certificate

Product Description: Whole Milk Powder
Factory Number: 540
Batch Number: 2210136529
Material and Version Number: 2000486 v11
Manufacture Date: 22/11/2023
Best Before Date: 20/11/2025
Plant: 1001
Date of PAC creation: 09/12/2023
Released by: Marla Rump
Title: Product Release Specialist
Signature: [Signature]



Name of Customer: DANDY COMPANY LTD.
Buyer Order No.: 727071 / 248874
Synlait Order No.: 10028969
List No.: NA
Master Specification No.: NA
PPS Version No.: NA

Date of release: 4 December 2023

Synlait Milk Ltd hereby certifies that the product supplied against this Certificate is made in New Zealand and may contain imported dairy ingredients.

Samples have been examined and where required, subjected to IANZ accredited laboratory analysis using internationally recognised procedures in an ISO 17025 certified laboratory.

Where required, such products are manufactured and tested in premises registered under statutory requirements by the Ministry for Primary Industries and these premises are subjected to regular audit to ensure compliance with the terms and conditions of registration.

Test methods referenced below, where different from those given in the product specification, are considered by Synlait to be equivalent.

This document is an electronically generated version of the true, complete and authorized records held in our Laboratory Information Management System (LIMS).

Parameter	Unit of Measure	Result	Standard Deviation	Test Method
Fat	g/100g (%m/m)	26.2	0.1	ISO 21543/IDF 201:2020 (calibrated against ISO 1736:2008)
Protein (SNF basis)	g/100g (%m/m)	34.4	0.1	Calculation,
Protein (Nx6.38)	g/100g (%m/m)	24.3	0.1	ISO 21543/IDF 201:2020 (calibrated against ISO 8968-1:2014)
Moisture	g/100g (%m/m)	3.1	0.1	ISO 21543/IDF 201:2020 (calibrated against IDF 26A:1993)
Scorched Particles	/32.5g	A,A,A,A,A	-	ADPI Bulletin 916, 2002
Foreign Matter	/32.5g	Absent, Absent, Absent, Absent, Absent	-	AS 2900.4.5-1994
Insolubility Index (24°C)	mL	0.1	0.1	ISO 8156 / IDF 129:2005
Titratable Acidity	%m/v	0.08	0.00	APHA Dairy 17th Edition 15.023 Page 37D (modified)
Flavour/Odour		Typical, Typical, Typical	-	Synlait in-house method
Appearance	-	Typical, Typical, Typical	-	Synlait in-house
Aerobic Plate Count	cfu/g	<100, 50, <100, <100, <100	-	ISO 4835-1:2013 (SOP 00784)
Coagulase-positive Staphylococci Detection	/g	Not Detected, Not Detected, Not Detected, Not Detected, Not Detected	-	ISO 5888-3:2003
Yeasts and Moulds	cfu/g	<10, <10, <10, <10, <10	-	ISO 5611 / IDF 94:2004 (Modified)
Escherichia coli	/g	Not Detected, Not Detected, Not Detected, Not Detected, Not Detected	-	Synlait in-house method
Coliforms Count 30°C	cfu/g	<1, <1, <1, <1, <1	-	ISO 4832:2006 (Modified) (SOP 01454)
Coliforms Detection	/g	Not Detected, Not Detected, Not Detected, Not Detected, Not Detected	-	Synlait in-house method
Salmonella	/1500g	Not Detected	-	GENE-UP - BioMérieux (Screen) (PA-SAIM12); Subcontracted.
Salmonella	/25g	Not Detected, Not Detected, Not Detected, Not Detected, Not Detected	-	ISO 6579-1:2017
Enterobacteriaceae Count (37°C)	cfu/g	<10, <10, <10, <10, <10	-	ISO 21528-2:2017 (modified) (SOP 04426)
Listeria Monocytogenea	/250g	Not Detected	-	GENE-UP - BioMérieux (Screen); Subcontracted.



Product Analysis Certificate

Product Description:

Whole Milk Powder

Factory Number:

540

Batch Number:

2210132152

Material and Version Number:

2000436 v11

Manufacture Date:

07/11/2023

Best Before Date:

05/11/2025

Plant:

1001

Date of PAC creation:

19/11/2023

Released by:

Dipid Qza

Title:

Product Release Specialist

Signature:



Date of release: 20 November 2023

Synlait Milk Ltd hereby certifies that the product supplied against this Certificate is made in New Zealand and may contain imported dairy ingredients.

Samples have been examined and where required, subjected to IANZ accredited laboratory analysis using internationally recognised procedures in an ISO 17025 certified laboratory.

Where required, such products are manufactured and tested in premises registered under statutory requirements by the Ministry for Primary Industries and these premises are subjected to regular audit to ensure compliance with the terms and conditions of registration.

Test methods referenced below, where different from those given in the product specification, are considered by Synlait to be equivalent.

This document is an electronically generated version of the true, complete and authorized records held in our Laboratory Information Management System (LIMS).

Parameter	Unit of Measure	Result	Standard Deviation	Test Method
Fat	g/100g (%m/m)	26.6	0.1	ISO 21543/IDF 201:2020 (Calibrated against ISO 1736:2008)
Protein (SNF basis)	g/100g (%m/m)	34.4	0.0	Calculation
Protein (Nx6.38)	g/100g (%m/m)	24.2	0.0	ISO 21543/IDF 201:2020 (Calibrated against ISO 8968-1:2014)
Moisture	g/100g (%m/m)	3.3	0.1	ISO 21543/IDF 201:2020 (calibrated against IDF 26A:1993)
Scorched Particles	/32.5g	A, A, A, A, A	-	ADPI Bulletin 916, 2002
Foreign Matter	/32.5g	Absent, Absent, Absent, Absent, Absent	-	AS 2300:4.5-1994
Insolubility Index (24°C)	mL	0.3	0.2	ISO 8156/IDF 129:2005
Titratable Acidity	%m/v	0.08	0.00	APHA Dairy 17th Edition 15.023 Page 370 (modified)
Flavour/Odour	-	Typical, Typical, Typical	-	Synlait in-house method
Appearance	-	Typical, Typical, Typical	-	Synlait in-house
Aerobic Plate Count	cfu/g	50, 50, 150, 50, 50	-	ISO 4833-1:2013 (SOP 00784)
Coagulase-positive Staphylococci Detection	/g	Not Detected, Not Detected, Not Detected, Not Detected, Not Detected	-	ISO 6888-3:2003
Yeast and Moulds	cfu/g	<10, <10, <10, <10, <10	-	ISO 6611/IDF 94:2004 (Modified)
Escherichia coli	/g	Not Detected, Not Detected, Not Detected, Not Detected, Not Detected	-	Synlait in-house method
Coliforms Count 30°C	cfu/g	<1, <2, <1, <1, <1	-	ISO 4832:2008 (Modified)
Coliforms Detection	/g	Not Detected, Not Detected, Not Detected, Not Detected, Not Detected	-	Synlait in-house method
Salmonella	/1500g	Not Detected	-	GENE-UP - BioMérieux (Screen); Subcontracted.
Salmonella	/25g	Not Detected, Not Detected, Not Detected, Not Detected, Not Detected	-	ISO 6579-1:2017
Enterobacteriaceae Count (37°C)	cfu/g	<10, <10, <10, <10, <10	-	ISO 21158-2:2017 (modified) (SOP 04426)
Listeria Monocytogenes	/250g	Not Detected	-	GENE-UP - BioMérieux (Screen); Subcontracted.

Synlait

Product Analysis Certificate

Product Description:

Whole Milk Powder

Factory Number:

540

Name of Customer:

DANOV COMPANY LTD.

Batch Number:

2210182150

Buyer Order No.:

722071 / 248874

Material and Version Number:

2000436 v11

Synlait Order No.:

10028969

Manufacture Date:

06/11/2023

List No.:

NA

Best Before Date:

04/11/2025

Master Specification No.:

NA

Plant:

1001

PPS Version No.:

NA

Date of PAC creation:

15/11/2023

Released by:

Dipit Oza

Title:

Product Release Specialist

Signatures:

15 November 2023


Date of release:

15 November 2023

Synlait Milk Ltd hereby certifies that the product supplied against this Certificate is made in New Zealand and may contain imported dairy ingredients.

Samples have been examined and where required, subjected to IANZ accredited laboratory analysis using internationally recognised procedures in an ISO 17025 certified laboratory.

Where required, such products are manufactured and tested in premises registered under statutory requirements by the Ministry for Primary Industries

and these premises are subjected to regular audit to ensure compliance with the terms and conditions of registration.

Test methods referenced below, where different from those given in the product specification, are considered by Synlait to be equivalent.

This document is an electronically generated version of the true, complete and authorized records held in our Laboratory Information Management System (LIMS).

Parameter	Unit of Measure	Result	Standard Deviation	Test Method
Fat	g/100g (%m/m)	26.6	0.1	ISO 21543/IDF 201:2020 (Calibrated against ISO 1736:2008)
Protein (SNF basis)	g/100g (%m/m)	34.4	0.0	Calculation
Protein (Nx6.38)	g/100g (%m/m)	24.2	0.1	ISO 21543/IDF 201:2020 (Calibrated against ISO 8968-1:2014)
Moisture	g/100g (%m/m)	3.0	0.1	ISO 21543/IDF 201:2020 (calibrated against IDF 25A:1993)
Scorched Particles	/32.5g	A, A, A, A, A	-	ADPI Bulletin 91.6, 2002
Foreign Matter	/32.5g	Absent, Absent, Absent, Absent, Absent	-	AS 2300.4.5-1994
Insolubility Index (24°C)	mL	0.1	0.1	ISO 8156/ IDF 129:2005
Titratable Acidity	%m/v	0.09	0.01	APHA Dairy 17th Edition 15.023 Page 370 (modified)
Flavour/Odour	-	Typical, Typical, Typical	-	Synlait In-house method
Appearance	-	Typical, Typical, Typical	-	Synlait In-house
Aerobic Plate Count	cfu/g	200, 200, 150, 50, 50	-	ISO 4833-1:2013 (SOP 00784)
Coagulase-positive Staphylococci Detection	/g	Not Detected, Not Detected, Not Detected, Not Detected, Not Detected	-	ISO 6888-3:2003
Yeast and Moulds	cfu/g	<10, <10, <10, <10, <10	-	ISO 6611/ IDF 94:2004 (Modified)
Escherichia coli	/g	Not Detected, Not Detected, Not Detected, Not Detected, Not Detected	-	Synlait In-house method
Coliforms Count 30°C	cfu/g	<1, <1, <1, <1, <1	-	ISO 4832:2006 (Modified)
Coliforms Detection	/g	Not Detected, Not Detected, Not Detected, Not Detected, Not Detected	-	Synlait In-house method
Salmonella	/1500g	Not Detected	-	GENE-UP - BioMérieux (Screen); Subcontracted
Salmonella	/25g	Not Detected, Not Detected, Not Detected, Not Detected, Not Detected	-	ISO 6579-1:2017
Enterobacteriaceae Count (37°C)	cfu/g	<10, <10, <10, <10, <10	-	ISO 21528-2:2017 (modified) (SOP 04426)
Listeria Monocytogenes	/250g	Not Detected	-	GENE-UP - BioMérieux (Screen); Subcontracted



Product Analysis Certificate

Product Description:

Whole Milk Powder

Factory Number:

540

Batch Number:

2210128918

Material and Version Number:

2000436v11

Manufacture Date:

15/10/2023

Best Before Date:

15/10/2025

Plant:

1001

Date of PAC creation:

27/10/2023

Released by:

Dipti Oza

Title:

Product Release Specialist

Signature:

30 October 2023

Synlait Milk Ltd hereby certifies that the product supplied against this Certificate is made in New Zealand and may contain imported dairy ingredients.

Samples have been examined and where required, subjected to IANZ accredited laboratory analysis using internationally recognised procedures in an ISO 17025 certified laboratory.

Where required, such products are manufactured and tested in premises registered under statutory requirements by the Ministry for Primary Industries and these premises are subjected to regular audit to ensure compliance with the terms and conditions of registration.

Test methods referenced below, where different from those given in the product specification, are considered by Synlait to be equivalent.

This document is an electronically generated version of the true, complete and authorized records held in our Laboratory Information Management System (LIMS).



Name of Customer: DANDY COMPANY LTD.
 Buyer Order No.: 27071 / 248874
 Synlait Order No.: 10028969
 List No.: NA
 Master Specification No.: NA
 PPS Version No.: NA

Parameter	Unit of Measure	Result	Standard Deviation	Test Method
Fat	g/100g (%m/m)	26.4	0.1	ISO 21543/IDF 201:2006 (calibrated against ISO 1736:2008)
Protein (SNF basis)	g/100g (%m/m)	34.4	0.1	Calculation
Protein (Nx6.38)	g/100g (%m/m)	24.3	0.1	ISO 21543/IDF 201:2006 (calibrated against ISO 8968-1:2014)
Moisture	g/100g (%m/m)	9.0	0.1	ISO 21543/IDF 201:2006 (calibrated against IDF 25A:1993)
Scorched Particles	/32.5g	A, A, A, A	-	AOPI Bulletin 916, 2002
Foreign Matter	/32.5g	Absent, Absent, Absent, Absent, Absent	-	AS 2300.4.5-1994
Insolubility Index (24°C)	mL	0.3	0.0	ISO 8156/ IDF 129:2005
Titratable Acidity	%m/v	0.08	0.00	APHA Dairy 17th Edition 15.023 Page 370 (modified)
Flavour/Odour	-	Typical, Typical, Typical	-	Synlait in-house method
Appearance	-	Typical, Typical, Typical	-	Synlait in-house
Aerobic Plate Count	cfu/g	<100, 50, 50, 150, 250	-	ISO 4833-1:2013
Coagulase-positive Staphylococci Detection	/g	Not Detected, Not Detected, Not Detected, Not Detected, Not Detected	-	ISO 6888-3:2008
Yeasts and Moulds	cfu/g	<10, <10, <10, <10, <10	-	ISO 6611/IDF 94:2004 (Modified)
Escherichia coli	/g	Not Detected, Not Detected, Not Detected, Not Detected, Not Detected	-	Synlait In-house method
Coliforms Count 30°C	cfu/g	<1, <1, <1, <1, <1	-	ISO 4832:2006 (Modified)
Coliforms Detection	/g	Not Detected, Not Detected, Not Detected, Not Detected, Not Detected	-	Synlait In-house method
Salmonella	/1500g	Not Detected	-	GENE-UP - BioMérieux (Screen); Subcontracted.
Salmonella	/25g	Not Detected, Not Detected, Not Detected, Not Detected, Not Detected	-	ISO 6579-1:2017
Enterobacteriaceae Count (37°C)	cfu/g	<10, <10, <10, <10, <10	-	ISO 21528-2:2017 (modified)
Listeria Monocytogenes	/250g	Not Detected	-	GENE-UP - BioMérieux (Screen); Subcontracted.

Synlait

Synlait Milk Limited
1028 Heslerton Road
RD 13, Rakaia 7783
New Zealand

Telephone: (64) 3 373 3000
Fax: (64) 3 373 3001
Email: sales@synlait.com

FREE FROM BOVINE SPONGIFORM ENCEPHALOPATHY/TRANSMISSIBLE SPONGIFORM ENCEPHALOPATHY (BSE/TSE)

I hereby confirm that New Zealand is free from bovine spongiform encephalopathy (BSE), scrapie, and chronic wasting disease of deer (CWD). These diseases are known as transmissible spongiform encephalopathies (TSEs). No cases of Bovine Spongiform Encephalopathy (BSE) have ever occurred in New Zealand.

New Zealand has legislation that prohibits the feeding of ruminant material to ruminants, this legislation has been in place since 2000.

This can be verified by the Biosecurity Division of the New Zealand Ministry for Primary Industries (www.mpi.govt.nz).

Certified by:



Name: Lynda Morrison

Title: Product Release Manager

Date: 14/01/2024

Synlait

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1028 Heslerton Road
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DIOXIN STATEMENT

I hereby certify that all products manufactured at any of Synlait Milk Limited's sites, follow the New Zealand Ministry for Primary Industries regulations and do not contain Dioxin in an amount that may represent a hazard to health.

The New Zealand Ministry for Primary Industries monitor raw milk samples for the presence of dioxins and dioxin-like compounds as a part of the National Chemical Contaminants Programme.

New Zealand is not heavily industrialized and so the risk of dioxin or dioxin-like PCBs entering the milk supply is very low. This has been confirmed in historic National Chemical Contaminant Monitoring Surveys.

Synlait Milk Limited also performs testing of finished product and periodic monthly monitoring testing. Samples are examined and subjected to laboratory analysis using internationally recognized procedures in an ISO 17025 certified laboratory.

I can therefore attest the product will comply with a requirement of low concentration levels for dioxin residues.

Certified by:

Name: Lynda Morrison



Title: Product Release Manager

Date: 14/01/2024

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RADIOACTIVITY CERTIFICATE

I hereby certify that no product made at any of Synlait Milk Limited's processing sites is subject to irradiation treatment at any point during manufacturing and packaging.

Raw materials from 100% New Zealand origin milk are sourced from the New Zealand Ministry for Primary Industries registered farms and premises. All other raw materials including those not of New Zealand origin, are sourced from reputable suppliers that undergo radionuclide monitoring by regulatory bodies. Synlait does not source raw materials that have undergone irradiation treatment.

Results from monthly monitoring of rainwater and cow's milk products demonstrate that levels of radioactivity are insignificant in New Zealand. Periodic monitoring of products at Synlait Milk Limited, suggest that the goods supplied against this certificate contain only normal trace amounts of natural radionuclides at less than 2Bq/kg of iodine - 131 and less than 2Bq/kg of caesium-134 and -137. The historical testing of products produced at Synlait Milk Limited also confirm the levels of natural radionuclides are well within the limits set by CODEX and adopted by the New Zealand Ministry for Primary Industries.

The radiological results show the product to be fit for human consumption.

Certified by:

Name: Lynda Morrison
Title: Product Release Manager
Date: 14/01/2024





DUPLICATE COPY

MASHREQBANK PSC

P.O.BOX 173
DOHA

COLLECTION INSTRUCTION

Date: 2024-02-05 Our ref: 69360D135607
Drawer ref 248876

Drawer UHRENHOLT A/S TEGLGARDSPARKEN 106 DK-5500 MIDDELFART	Drawee DANDY COMPANY LIMITED P.O. BOX 2239, GATE 160, STREET 2, SALWA INDUSTRIAL AREA DOHA, QATAR
Amount USD 337408	Tenor SIGHT

We enclose the following draft(s) and/or collection in accordance with the instructions shown below.

Documents Attached:

Invoice 1	Copy 1	Packing List 1	Copy	Insurance Policy	Copy
AWB	Copy	Bill of Lading 3	Copy 3	Cert of Origin 1	Copy

Other documents: 1xhealth certificate**Advise non acceptance:** YES E-MAIL

4xanalysis certificates

Advise non payment: YES E-MAIL

1xBSE certificate

Protest for non acceptance: YES

1xdioxin statement

Protest for non payment: YES

1xradiation certificate

Release documents against: D/P**Charges:** COLLECT YOUR CHARGES FROM

DRAWEES

Charges SHOULD NOT be waived**Agent:****Agent advisory only:**

Further information/instructions: ACCOUNT NUMBER: 029000000988

Please credit our account with Bank of New York Mellon, New York (IRVTUS3N) Bank Routing Number 021000018 under SWIFT MT400 advice to us stating exact amount remitted and value date. Remit proceeds without loss in exchange quoting our reference as quoted above.

Please acknowledge receipt by SWIFT

THIS ORDER IS TO BE EXECUTED IN ACCORDANCE WITH UNIFORM RULES FOR COLLECTIONS (URC522, 1996) ISSUED BY THE INTERNATIONAL CHAMBER OF COMMERCE, PARIS.

Yours faithfully

Skandinaviska Enskilda Banken AB (Publ)

This is a computer generated advice, no signature is required.

Skandinaviska Enskilda Banken AB (publ)

Mailing Address

S-405 04 Gothenburg, Sweden

Telephone

+4631621000

Fax

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PURCHASE ORDER

Dandy Company Ltd

PO Box: 2239, Street 2, Gate No. 160

Doha Qatar

Email: Tel:44422980 Fax:



PURCHASE ORDER DETAILS				TERMS & CONDITIONS			
PO No.	5100302271	PO Date	31/10/2023	Pay Term	CAD		
PO Amend No.		Amend Date		Currency	USD		
PO Status	Open	Type	General	Invoice To	Dandy Company Ltd		
Project Code		Offer No		Pay Mode			
Project Name		Pur Group	I39-NONE	Import	YES		
SUPPLIER DETAILS							
Supplier Name	UHRENHOLT A/S			INCO Terms	CIF-HAMAD PORT , QATAR		
Supplier Code	20301342			Mode of Transport			
Contact Person		Contact Address	TEGLGAARDSPARKEN 106 DK. 5500 MIDDEL,	Partial Shipment	Yes		
Tel No.	004564414041			Transshipment			
Fax	004564212126	Country	-Denmark	Remarks	PM-167RM/2023		
Mobile	004523200410						
Email	kh@uhrenholt.com						

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	100001066 - FULL CREAM MILK POWDER - OCEANIC	0001	15/01/2024	KG	102,400.00	3295.00/1000	337,408.00
Gross Price								337,408.00
Grand Total								337,408.00

Amount In Words: Us Dollar Three Hundred Thirty-Seven Thousand Four Hundred Eight and Zero cent Only

For Dandy Company Ltd

Delivery Address : Dandy Company Ltd

(Authorized Signatory)

Document Level Note :

Below mandatory requirements to be followed:

Dandy Shipping Requisites:

Below is the list of shipping requisites which are to be followed without compromise. Review the requirements and get back to us and please note that all the below points to be addressed before loading / dispatching the goods.

With purchase we always reject the sales conditions and we do so in this case and for future business as well.

Label and shelf-life requirement:

1. Date of manufacture and expiry should be printed / stenciled on each Drum,
2. Shelf life of the product should be 24 months.
3. Product should not be older than one month at the time of shipment

Created by: Mohammad Amir

Approved By: Saadain Waris

and cargo need to be palletized.

4. All the ingredients and production and expiry dates should be printed on label and pasted on the bag in English and in Arabic which should be approved by us. Other than this no other stickers are allowed.

List of shipping documents required:

1. Commercial invoice mentioning product H.S. Code (Attested by local chamber of commerce)

2. Packing list showing number of bags, packages, net & gross weight etc.

3. Bill of Lading – Mentioning number of free detention days.

4. Certificate of Analysis as per industry/product standards with product production, and expiry date.

5. Certificate of origin issued from the country of export mentioning invoice number, production and expiry dates, quantity, weight, etc. (Attested by local chamber of commerce)

6. Health certificate issued by government authorized body mentioning invoice number, production, and expiry dates, quantity, weight etc. (Attested by local chamber of commerce)

Points to addressed while document preparation and shipment execution:

1. Gross weight and net weight on all shipping documents should match.

2. Date on certificate of Origin should be later than the invoice date.

3. HS code should be mentioned on the invoice (only first 6 digits).

4. If cargo and documents are from different countries Qatar customs have imposed new rule. – The 'PRODUCER /

MANUFACTURER' should authorize 'TRADER / SELLER' to invoice 'GOODS' on their behalf. [Example – (Seller company name), (Country) is authorized to sell and invoice (item description) on behalf of (Producer company name), (Country) produced in country – (e.g. Belarus) "... THIS IS TO BE MENTIONED ON THE INVOICE and THIS INVOICE IS TO BE CHAMBER ATTESTED

5. Shipment consigned to Dandy Company Ltd, P.O. Box 2239, Doha Qatar mentioning 14 days detention free for clearance at destination (14 days free storage should be mentioned on Bill of Lading).

6. Clean, odorless, food grade, without damage container/s to be booked for shipment. In case of container damage, the cost will be claimed from the supplier.

7. Import of raw material / food items in LCL container (Less than container load) is not allowed in Qatar. Only FCL container (Full container load) is allowed.

8. Our containers should be booked on vessel with least transit time.

9. Draft documents (Invoice, packing list and Bill of Lading) should be sent to us in email for checking and approval before or upon vessel sailing (+/- 3 days). To be strictly followed.

10. Proceed for chamber attestation from local chamber of commerce once draft documents (Invoice, packing list and Bill of Lading) are approved by us.

11. Certificate of origin issued from the country of export mentioning invoice number, production and expiry dates, quantity, weight, etc., and this document should be verified by seller under their responsibility.

12. Health certificate issued by government authorized body mentioning invoice number, production, and expiry dates, quantity, weight etc. and this document should be verified by seller under their responsibility.

13. Final set of scan copy of shipping documents (chamber attested) should be sent in email (Please scan front and back side of documents to have view of attestation before sending the documents to the bank / Dandy address).

14. Scanned shipping documents (Invoice, packing list, BL, COO, COA, HC, etc.) should be sent prior to vessel departure to process CAD payment.

15. Most importantly – documents should be in our bank minimum one week in advance to vessel arrival at destination (courier tracking details of original documents to be shared over email as soon as documents are dispatched from origin).

16. Our Bank has standard lead time after document receipt to advise us for original documents collection, considering this the original documents should be reached our bank prior to shipment ETA one week (Working days) in advance to avoid delay in documents for clearing shipments.

17. If any penalties incur due to late receipt or non-receipt of shipping documents, it will be claimed from the supplier.

18. If any demurrages incur due to late receipt or non-receipt of shipping documents, it will be claimed from the supplier.

19. If chamber attestation is missing on the document the extra or penalty charges incurred will be claimed from the supplier.

20. If any difficulties faced at any step of the shipment, it should be communicated to us in advance and proceed only after our confirmation.

21. For Complete Terms please refer to the attached Standard Terms and Conditions.

