

WEIGHT, QUALITY AND CONDITION CERTIFICATE

No. 230002 C dated 13.03.2023

A consignment described as follows:

Containers series: MRKU3394576; TRHU8052442; SEKU4728385; MRSU6241819; MRSU5001618; TXGU5260992; MRSU6493981; HASU4143773; MRKU2207834; TLLU4699910; MRSU5407166; TLLU6906576

Voyage no.: 254S

Description of goods: COARSE WHEAT BRAN - ANIMAL FEED PACKED IN 30 KG PP BAGS NET IN 40FT CONTAINER, HS CODE 23023010

Packing: 30 KG PP BAGS

No. of containers: 12 X 40FT CONTAINER

Quantity as per B/L: 313.200 MTS

Shipper: MARIA SHIPPING AGENCY S.R.L.
BD. FERDINAND NO. 19, 3RD FLOOR
900721, CONSTANTA ROMANIA
TRO NO J13/2354/2011, VAT: RO 29235390

Consignee: ARZAK MARKETING CO.

Notify: ARZAK MARKETING CO.

Port of Loading: CONSTANTA PORT IN ROMANIA

Port of Discharge: HAMAD PORT QATAR

B/L no. / date: 225544975/12.03.2023

Booking no. 225544975

L/C number, date & issuing bank: ILC1-221417 / 10.10.2022, DUKHAN BANK

This is to certify that upon instructions received from our Principal Messrs. MARIA SHIPPING AGENCY, our inspectors have supervised the stuffing of a parcel of cargo described as "COARSE WHEAT BRAN - ANIMAL FEED PACKED IN 30 KG PP BAGS NET IN 40FT CONTAINER, HS CODE 23023010", into containers, at Constanta South Agiea Port between the dates 02.03.2023 and 08.03.2023.

Our inspectors attended the weighing of the containers in empty and then full condition, with the following findings:

List of containers:

No.	Container No.	Date of application:
1	MRKU3394576	2-Mar-2023
2	TRHU8052442	2-Mar-2023
3	SEKU4728385	3-Mar-2023
4	MRSU6241819	3-Mar-2023
5	MRSU5001618	6-Mar-2023
6	TXGU5260992	6-Mar-2023

No.	Container No.	Date of application:
7	MRSU6493981	7-Mar-2023
8	HASU4143773	7-Mar-2023
9	MRKU2207834	7-Mar-2023
10	TLLU4699910	8-Mar-2023
11	MRSU5407166	8-Mar-2023
12	TLLU6906576	8-Mar-2023

WEIGHT, QUALITY AND CONDITION CERTIFICATE
No. 230002 C dated 13.03.2023

This inspection has been performed on the goods for which it was requested according to our professional standards and to the best of our knowledge on the date and at the place it was performed, within the scope of instructions received. This inspection does not release seller(s) and/or supplier(s) and/or shipper(s) and/or other parties involved from their respective contractual obligations and does not prejudice the buyer(s)/receiver(s)' right to claim, under applicable law and contract, compensation from seller(s)/supplier(s)/shipper(s) regarding any defects not detected during our inspection or occurring thereafter. Headings and titles in this certificate/report are for reference only and the findings contained herein prevail as stated.

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Sampling: Representative sampling of the cargo was performed at regular intervals through entire stuffing operations as per international appropriate GAFTA 124 Sampling Rules. A composite sample proportionally mixed for the 313.200 MTS of cargo loaded into containers was submitted for analyses into SGS Varna Laboratory (test report no. VAR23-0020105-0001A / 13.03.2023), that reported the actual analyses results as follows:

Parameter	Method	Unit	Specification	Actual results
Moisture	ISO 712	%	Max. 13.5	12.5
Protein contents (Basis on dry weight)	ISO 20483	%	Min. 15	16.8
Ash contents (Basis on dry weight)	ISO 605	%	Max. 7	5.2
Fiber contents (Basis on dry weight)	ISO 605	%	Max. 13	11.6

YEAR OF PRODUCTION : FRESH PRODUCT 2022

Condition: Based on the analyses and fumigation performed it can be stated that the cargo is free from alive insects, at the time and place of loading. We certify that the weight, quality and condition are strictly and solely final at load port.

KRM INSPECTION SRL
FIRST CLASS INDEPENDENT INSPECTION COMPANY



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HEALTH CERTIFICATE

No. 230002 B dated 13.03.2023

A consignment described as follows:

Containers series:	MRKU3394576; TRHU8052442; SEKU4728385; MRSU6241819; MRSU5001618; TXGU5260992; MRSU6493981; HASU4143773; MRKU2207834; TLLU4699910; MRSU5407166; TLLU6906576
Voyage no.:	254S
Description of goods:	COARSE WHEAT BRAN - ANIMAL FEED PACKED IN 30 KG PP BAGS NET IN 40FT CONTAINER, HS CODE 23023010
Packing:	30 KG PP BAGS
No. of containers:	✓ 12 X 40FT CONTAINER
Quantity as per B/L:	✓ 313.200 MTS
Shipper:	✓ MARIA SHIPPING AGENCY S.R.L. BD. FERDINAND NO. 19, 3RD FLOOR 900721, CONSTANTA ROMANIA TRO NO J13/2354/2011, VAT: RO 29235390
Consignee:	✓ ARZAK MARKETING CO.
Notify:	ARZAK MARKETING CO.
Port of Loading:	CONSTANTA PORT IN ROMANIA
Port of Discharge:	HAMAD PORT QATAR
B/L no. / date:	225544975/12.03.2023
Booking no.	✓ 225544975
L/C number, date & issuing bank:	ILC1-221417 / 10.10.2022, DUKHAN BANK

This is to certify that upon instructions received from our Principal Messrs. MARIA SHIPPING AGENCY, our inspectors have supervised the stuffing of a parcel of cargo described as "COARSE WHEAT BRAN - ANIMAL FEED PACKED IN 30 KG PP BAGS NET IN 40FT CONTAINER, HS CODE 23023010", into containers, at Constanta South Agigea Port between the dates 02.03.2023 and 08.03.2023.

Sampling: Representative sampling of the cargo was performed at regular intervals through entire stuffing operations as per international appropriate GAFTA 124 Sampling Rules. A composite sample proportionally mixed for the 313.200 MTS of cargo loaded into containers was submitted for analyses into SGS Varna Laboratory (test report no. VAR23-0020105-0001A / 13.03.2023) and based on the analysis results for heavy metals (Pb, Cd, Hg, As), radioactivity, mycotoxins (OTA, DON, ZEA, Total Aflatoxins), pesticides and moulds, we can state the following:

GOODS ARE FREE FROM RADIATION, LIVE INSECTS, FUNGUS, TRACES OF INSECTICIDES, MOULDS AND TOXINS AND FIT FOR ANIMAL CONSUMPTION.



KRM INSPECTION SRL
FIRST CLASS INDEPENDENT INSPECTION COMPANY

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PACKING LIST

Shipper: MARIA SHIPPING AGENCY S.R.L.
 BD. FERDINAND, NO. 19, 3RD FLOOR
 900721, CONSTANTA, ROMANIA,
 TRO NO. J13/2354/2011, VAT RO 29235390

Consignee & Notify: ARZAK MARKETING CO. ✓

LC number, data, issuing bank: ILC1-221417/10.10.2022, Dukhan Bank

Booking no. 225544975 ✓

Description of goods: Coarse wheat bran - animal feed packed in 30 kg pp bags net
 in 40ft container, HS code 23023010 ✓

Number of containers: 12 ✓

Number of packages: 10440 ✓

Quantity: 313.20 MTS ✓

Contents of each package

No.	CONTAINER SERIES	NUMBER OF PACKAGES	NET WEIGHT MTS	GROSS WEIGHT MTS
1	MRKU3394576	870	26.10	26.20
2	TRHU8052442	870	26.10	26.20
3	SEKU4728385	870	26.10	26.20
4	MRSU6241819	870	26.10	26.20
5	MRSU5001618	870	26.10	26.20
6	TXGU5260992	870	26.10	26.20
7	MRSU6493981	870	26.10	26.20
8	HASU4143773	870	26.10	26.20
9	MRKU2207834	870	26.10	26.20
10	TLLU4699910	870	26.10	26.20
11	MRSU5407166	870	26.10	26.20
12	TLLU6906576	870	26.10	26.20
total		10440	313.20	314.40



FUMIGATION CERTIFICATE

No. 230002 - FU dated 13.03.2023

A consignment described as follows:

Containers series:	MRKU3394576; TRHU8052442; SEKU4728385; MRSU6241819; MRSU5001618; TXGU5260992; MRSU6493981; HASU4143773; MRKU2207834; TLLU4699910; MRSU5407166; TLLU6906576
Voyage no.:	254S
Description of goods:	COARSE WHEAT BRAN - ANIMAL FEED PACKED IN 30 KG PP BAGS NET IN 40FT CONTAINER, HS CODE 23023010
Packing:	30 KG PP BAGS
No. of containers:	✓ 12 X 40FT CONTAINER
Quantity as per B/L:	✓ 313.200 MTS
Shipper:	✓ MARIA SHIPPING AGENCY S.R.L. BD. FERDINAND NO. 19, 3RD FLOOR 900721, CONSTANTA ROMANIA TRO NO J13/2354/2011, VAT: RO 29235390
Consignee:	✓ ARZAK MARKETING CO.
Notify:	✓ ARZAK MARKETING CO.
Port of Loading:	CONSTANTA PORT IN ROMANIA
Port of Discharge:	HAMAD PORT QATAR
B/L no. / date:	225544975/12.03.2023
Booking no:	✓ 225544975
L/C number, date & issuing bank:	✓ ILC1-221417 / 10.10.2022, DUKHAN BANK

This is to certify that upon instructions received from our Principal Messrs. **MARIA SHIPPING AGENCY**, we have treated the cargo loaded into containers, with phosphine generating material, in accordance with IMO Recommendations on the safe use of pesticides and fumigant manufacturer's instructions, as follows:

Treatment	: Fumigation
Method	: Tablets in retrievable sleeves in container
Chemical	: Aluminium phosphide min. 56%
Dosage	: 4.5 gr. / MT (1.5 gr. active PH ₃ / MT)
Date	: Between 02.03.2023 – 08.03.2023
Place of fumigation	: Constanta, Romania
Ventilation time	: 6 - 12 Hours or until PH ₃ concentration level reach 0.1 ppm or less "GAS FREE" status

This inspection has been performed on the goods for which it was requested according to our professional standards and to the best of our knowledge on the date and at the place it was performed, within the scope of instructions received. This inspection does not release seller(s) and/or supplier(s) and/or shipper(s) and/or other parties involved from their respective contractual obligations and does not prejudice the buyer(s)/receiver(s)' right to claim, under applicable law and contract, compensation from seller(s)/supplier(s)/shipper(s) regarding any defects not detected during our inspection or occurring thereafter. Headings and titles in this certificate/report are for reference only and the findings contained herein prevail as stated.

ORIGINAL

No.	Container No.	Date of application:	No. of tablets	Batch no
1	MRKU3394576	2-Mar-2023	39	210327D
2	TRHU8052442	2-Mar-2023	39	210327D
3	SEKU4728385	3-Mar-2023	39	210327D
4	MRSU6241819	3-Mar-2023	39	210327D
5	MRSU5001618	6-Mar-2023	39	210327D
6	TXGU5260992	6-Mar-2023	39	210327D

No.	Container No.	Date of application:	No. of tablets	Batch no
10	MRSU6493981	7-Mar-2023	39	210327D
11	HASU4143773	7-Mar-2023	39	210327D
12	MRKU2207834	7-Mar-2023	39	210327D
13	TLLU4699910	8-Mar-2023	39	210327D
14	MRSU5407166	8-Mar-2023	39	210327D
15	TLLU6906576	8-Mar-2023	39	210327D

Fumigation performed as per the requirements of the importing country after the cargo was loaded in the container.

KRM INSPECTION SRL
FIRST CLASS INDEPENDENT INSPECTION COMPANY



This inspection has been performed on the goods for which it was requested according to our professional standards and to the best of our knowledge on the date and at the place it was performed, within the scope of instructions received. This inspection does not release seller(s) and/or supplier(s) and/or shipper(s) and/or other parties involved from their respective contractual obligations and does not prejudice the buyer(s)/receiver(s)' right to claim, under applicable law and contract, compensation from seller(s)/supplier(s)/shipper(s) regarding any defects not detected during our inspection or occurring thereafter. Headings and titles in this certificate/report are for reference only and the findings contained herein prevail as stated.

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ORIGINAL

CONTAINER INSPECTION CERTIFICATE

No. 230002 - A dated 13.03.2023

A consignment described as follows:

Containers series: MRKU3394576; TRHU8052442; SEKU4728385; MRSU6241819; MRSU5001618;
TXGU5260992; MRSU6493981; HASU4143773; MRKU2207834; TLLU4699910;
MRSU5407166; TLLU6906576
Voyage no.: 254S
Description of goods: COARSE WHEAT BRAN - ANIMAL FEED PACKED IN 30 KG PP BAGS NET IN
40FT CONTAINER, HS CODE 23023010
Packing: 30 KG PP BAGS
No. of containers: 12 X 40FT CONTAINER
Quantity as per B/L: 313.200 MTS
Shipper: MARIA SHIPPING AGENCY S.R.L.
BD. FERDINAND NO. 19, 3RD FLOOR
900721, CONSTANTA ROMANIA
TRO NO J13/2354/2011, VAT: RO 29235390
Consignee: ARZAK MARKETING CO.
Notify: ARZAK MARKETING CO.
Port of Loading: CONSTANTA PORT IN ROMANIA
Port of Discharge: HAMAD PORT QATAR
B/L no. / date: 225544975/12.03.2023
Booking no. 225544975
L/C number, date & issuing bank: ILC1-221417 / 10.10.2022, DUKHAN BANK

This is to certify that upon instructions received from our Principal Messrs. **MARIA SHIPPING AGENCY**, our inspector performed the visual examination of accessible parts of the containers at Constanta South Agiea Port between the dates **02.03.2023** and **08.03.2023**.

All containers under this shipment were inspected and were noted to be clean, dry, odourless, well ventilated and suitable to receive the intended cargo, wheat bran packed in polypropylene bags of weight 30 kgs each was loaded in good condition.

This certificate reflects our findings determined at the time and place of intervention only.



KRM INSPECTION SRL
FIRST CLASS INDEPENDENT INSPECTION COMPANY

This inspection has been performed on the goods for which it was requested according to our professional standards and to the best of our knowledge on the date and at the place it was performed, within the scope of instructions received. This inspection does not release seller(s) and/or supplier(s) and/or shipper(s) and/or other parties involved from their respective contractual obligations and does not prejudice the buyer(s)/receiver(s)' right to claim, under applicable law and contract, compensation from seller(s)/supplier(s)/shipper(s) regarding any defects not detected during our inspection or occurring thereafter. Headings and titles in this certificate/report are for reference only and the findings contained herein prevail as stated.

SHIPMENT ADVICE

NO. 125/15.03.2023

TO: M/S. QATAR ISLAMIC INSURANCE COMPANY, DOHA, QATAR
FAX NO. +97444550111
EMAIL: MARINE(AT)QIIC.COM.QA

FULL DETAILS OF SHIPMENT

DATE OF SHIPMENT	NAME OF THE CARRYING VESSEL	PORT OF LOADING	PORT OF DISCHARGE
12.03.2023 ✓	NORA MAERSK ✓	CONSTANTA PORT IN ROMANIA ✓	HAMAD PORT QATAR ✓

BILL OF LADING NO.	QUANTITY SHIPPED	DESCRIPTION OF GOODS	PACKING
225544975 ✓	313.20 MTS ✓	COARSE WHEAT BRAN PACKED IN 30 KG PP BAGS NET IN 40FT CONTAINER, HS CODE 23023010 ✓	30 KG PP BAGS ✓

LC NUMBER, DATE & ISSUING BANK	POLICY NO.	INVOICE AMOUNT	CURRENCY
ILC1-221417/10.10.2022 DUKHAN BANK	POD/01/124/21/23/ 000090	126,219.60 ✓	USD ✓

Thank you,
MARIA SHIPPING AGENCY S.R.L.



Maria Shipping Agency S.R.L.
Ferdinand Blvd. no. 19, 3rd floor
900721 Constanta, Romania

Tel. +40 375 39 00 39
Fax. +40 375 39 00 41
E-mail: execution@mariashipping.ro

VAT RO 29235390
TRN J13/2354/2011

SHIPMENT ADVICE

NO. 126/15.03.2023

TO: ARZAK MARKETING CO.
P.O BOX 1444
DOHA QATAR

FULL DETAILS OF SHIPMENT

DATE OF SHIPMENT	NAME OF THE CARRYING VESSEL	PORT OF LOADING	PORT OF DISCHARGE
12.03.2023	NORA MAERSK	CONSTANTA PORT IN ROMANIA	HAMAD PORT QATAR

BILL OF LADING NO.	QUANTITY SHIPPED	DESCRIPTION OF GOODS	PACKING
225544975	313.20 MTS	COARSE WHEAT BRAN PACKED IN 30 KG PP BAGS NET IN 40FT CONTAINER, HS CODE 23023010	30 KG PP BAGS

LC NUMBER, DATE & ISSUING BANK	POLICY NO.	INVOICE AMOUNT	CURRENCY
ILC1- 221417/10.10.2022 DUKHAN BANK	POD/01/124/21/23/000090	126,219.60	USD

Thank you,
MARIA SHIPPING AGENCY S.R.L.



Maria Shipping Agency S.R.L.
Ferdinand Blvd. no. 19, 3rd floor
900721 Constanta, Romania

Tel. +40 375 39 00 39
Fax.+40 375 39 00 41
E-mail: execution@mariashipping.ro

VAT RO 29235390
TRN J13/2354/2011

Issuer :

MARIA SHIPPING AGENCY S.R.L.

Bd Ferdinand no. 19, 3rd floor

900721, CONSTANTA, ROMANIA,

TRO NO J13/2354/2011, VAT: RO 29235390

Place/date

Constanta, 15.03.2023

BILL OF EXCHANGE

Please pay at sight at issuing bank counters against this single BILL OF EXCHANGE the amount of USD 126,219.60 (one hundred twenty six thousand two hundred nineteen point sixty USD), representing 100% value of our Commercial Invoice Series AG2023 No. 1032 dated 08.03.2023

Drawn under L/C Number ILC1-221417/10.10.2022

Drawee: BRWAAQAQXXX

DUKHAN BANK (FORMERLY BARIWA BANK)

DOHA QA

Drawer:

MARIA SHIPPING AGENCY S.R.L.

Bd Ferdinand no. 19, 3rd floor

900721, CONSTANTA, ROMANIA,

TRO NO J13/2354/2011, VAT: RO 29235390

