

FUJI GLOBAL CHOCOLATE (M) SDN. BHD.

(797889-U)

Plot D32, Jalan DPB/6, Pelabuhan Tanjung Pelepas, 81550 Gelang Patah, Johor, Malaysia.
☎ +6 07 504 4888 ☎ +6 07 504 4999 ✉ fgc_info@fgc.fujiilasia.com

INVOICE

INVOICE NO. : 08802
MESSRS : DANDY COMPANY LTD.
INDUSTRIAL AREA
STREET NO 02 GATE NO 160
P.O. BOX NO 2239 DOHA
QATAR

PHONE : +974 44603600
FAX : -

DATE : TUESDAY, 8 AUGUST, 2023
CONTRACT NO : 40005829
CUST REF : DCLFDPO0008-0723
PAYMENT : CAD THRU BANK
TERMS : FOB PTP, MALAYSIA
FROM : TANJUNG PELEPAS, MALAYSIA
TO : DOHA, QATAR

No.	Marking	Description	Quantity	U.O.M	Unit /MT	Unit /MT	DISC%	Amount USD
1		Milk Compound Chocolate GAM 1142 Packed in 22 KG / PAIL @ 1781 PAIL Total Net Weight: 39/82 KG	39.182	MT	USD	2800.00		109,709.60

Export Hs code: 1806.20.1000
Import Hs code: 1806.20.90

US DOLLAR : ONE HUNDRED NINE THOUSAND SEVEN HUNDRED NINE AND CENTS SIXTY ONLY USD 109,709.60

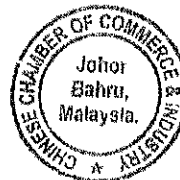
SALES TAX INFO: - VALIDITY: - Total : USD 109,709.60

Kindly remit payment to HONG LEONG BANK BERHAD (97141-X) in "FUJI GLOBAL CHOCOLATE (M) SDN. BHD." favour Acc No : 00502001545 Swift Code : HLBBMYKL

Goods received and duly signed for after inspection are NOT returnable and no claims may be made thereon for any damages and shortage.
ANY discrepancies of any entries listed on this document and differences in discount will be covered by our credit or debit notes.

FUJI GLOBAL CHOCOLATE (M) SDN. BHD.

Authorised Signature



CERTIFICATE OF ORIGIN NO:
Certified, to the best of our knowledge and belief and without liability on our part, that the information contained herein to be correct.

Siau Mei Fong
Senior Executive Secretary
Johor Bahru Chinese Chamber
of Commerce And Industry, Malaysia

09144-2023

FUJI OIL

FUJI GLOBAL CHOCOLATE (M) SDN. BHD.

(787889-U)

Plot D32, Jalan DPB/6, Pelabuhan Tanjung Pelepas, 81550 Gelang Patah, Johor, Malaysia.

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fgo_info@fgo.fujiioilasia.com

WEIGHT / PACKING LIST

Delivery ID : 08802

B/L Number: PTPHMD2308625

DATE : TUESDAY, 8 AUGUST, 2023

CONTRACT NO : 40005829

CUST REF : DCLFDPO0008-0723

DESTINATION : DOHA, QATAR

NOTIFY PARTY : DANDY COMPANY LTD.
INDUSTRIAL AREA
STREET NO 02 GATE NO 160
P.O. BOX NO 2239 DOHA
QATAR

WEIGHTMENT : GROSS WEIGHT: 40,963.00 KG
TARE WEIGHT: 1,781.00 KG
NET WEIGHT: 39,182.00 KG

CONTAINER NO.	DESCRIPTION	QUANTITY (Bag/Ctn)	MEASUREMENT (L*W*H - MM)	MARKING
EGHU8266730	Milk Compound Chocolate GAM 1142 22 KG / PAIL	881 PAIL	323*272*380	
TXGU6135871	Milk Compound Chocolate GAM 1142 22 KG / PAIL	900 PAIL	323*272*380	

1781 PAIL

FUJI GLOBAL CHOCOLATE (M) SDN. BHD.

Authorised Signature



FUJI OIL

Shipper
FUJI GLOBAL CHOCOLATE (M) SDN BHD
PLOT D32, JALAN DPB/6, PELABUHAN TANJUNG PELEPAS
81500 GELANG PATAH, JOHOR, MALAYSIA



B/L No. PTPHMD2308625

Ref. No. 093300205351

SYNERGY WORLDWIDE FORWARDING SDN. BHD.
(Company No.: 611165-X)

BILL OF LADING

Received by the Carrier, the Goods as specified below in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorised or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and customs notwithstanding.

The particulars given below as stated by the shipper and the weight, measure, quantity, condition, contents and value of the Goods are unknown to the Carrier.

In WITNESS, whereof one (1) original Bill of Lading has been signed if not otherwise stated below, the same being accomplished the other(s), if any, to be void. If required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order.

Party to Contact For Cargo Release

DYARCO SHIPPING SERVICES W L I

181 FLOOR, OFFICE #18,

AWQAF COMMERCIAL BLDG #331,

MOHAMMED BIN THANI ST., BIN OMAR,

DOHA, QATAR

Tel : +974 4029 0540

Consignee
DANDY COMPANY LTD.
INDUSTRIAL AREA
STREET NO 02 GATE NO 160
P.O BOX NO 2239 DOHA QATAR
+974 4480 3600

Notify Party
DANDY COMPANY LTD.
INDUSTRIAL AREA
STREET NO 02 GATE NO 160
P.O BOX NO 2239 DOHA QATAR
+974 4480 3600

Pre-carriage by
EVER PEARL V.0646-388S

Port of Receipt
TANJUNG PELEPAS, MALAYSIA

Vessel Voy. No.
EVER UTILE V.178W

Port of Loading
TANJUNG PELEPAS, MALAYSIA

Port of Discharge
HAMAD, QATAR

Port of Delivery
HAMAD, QATAR

Final Destination (Merchants's reference only)
HAMAD, QATAR

Marks & Number
Container No. / Seal No.
NIL

Description of Goods & Pkgs. (Said to Contain)

Gross Weight
(KGS)

Measurement
(M3)

'SHIPPER'S LOAD, COUNT AND SEALED'
2 X 40' HC STC :-
1781 PAILS OF 39.182 MT-MILK COMPOUND CHOCOLATE
GAM 1142 (22KGS)

40963.0000KGS



59.4590M3

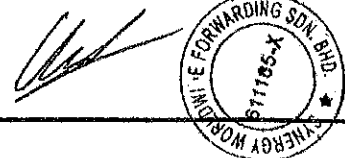
FREIGHT COLLECT

CONTAINER NO/SEAL NO
EGHU8266730/EMCJKE0073/881PAIL/20,263KGS/29.412
TXGU6135871/EMCJKE0083/900PAIL/20,700KGS/30.047

ORIGINAL

Total number of Containers or Other Packages of Units (in words)

Freight and Charges		Revenue Tons	Rate	Per	Prepaid	Collect
Exchange Rate	Prepaid at:		Payable at:		Place and Date of Issue TANJUNG PELEPAS, MALAYSIA 13/08/2023	
	Total Prepaid in Local Currency		No. Of Original B(s)/L THREE(3)		As Agent For Carrier SYNERGY WORLDWIDE FORWARDING SDN. BHD.	
Laden on Board the Vessel			 			
Vessel EVER PEARL V.0646-388S		Date 13/08/2023				
Port of Lading TANJUNG PELEPAS, MALAYSIA		By				



1. Goods Consigned From (Exporter's business name, address, country) FUJI GLOBAL CHOCOLATE (M) SDN BHD PLOT D32, JALAN DPB/6, PELABUHAN TANJUNG PELEPAS, 81550 GELANG PATAH, JOHOR, MALAYSIA			Reference No. 09144-2023		
2. Goods Consigned To (Importer's business name, address, country) DANDY COMPANY LTD. INDUSTRIAL AREA STREET NO 02 GATE NO 160 P.O. BOX NO 2239 DOHA			Certificate of Origin		
3. Notify Party (Name & Address) DANDY COMPANY LTD. INDUSTRIAL AREA STREET NO 02 GATE NO 160 P.O. BOX NO 2239 DOHA			Issued In <u>MALAYSIA</u> (Country)		
4. Means of Transport and Route (as far as known) Departure Date: 13-Aug-23 Vessel/Aircraft: EVER PEARL 0648-388S B/L Number: PTPHMD2308625			 DEWAN PERNIAGAAN DAN PERINDUSTRIAN TIONGHOA JOHOR BAHRU 新山中华总商会 JOHOR BAHRU CHINESE CHAMBER OF COMMERCE AND INDUSTRY 89A & 91A, Jalan Glaslar, Taman Tasek, 80200 Johor Bahru, Johor, Malaysia. Tel: 07-232 8669, 232 8663 Fax: 07-232 8699 Email: wltan@jbcccl.org.my; info@jbcccl.org.my Website: www.jbcccl.org.my		
5. Item No	6. Marks and Numbers on Packages	7. Number and Types of Packages, Description of Goods (incl. quantity where appropriate and HS Code of importing country)	8. Gross Weight or Other Quantity and Value	9. Number and Date of Invoices	
1	EGHU8266730 TXGU6135871 1,781 Pails	PACKED IN 1781 PAILS@ 22KGS NET EACH 39.182MT - Milk Compound Chocolate GAM 1142 (22KG)	40,963.00 KGS GROSS WEIGHT 39,182.00 KGS NET WEIGHT 59.459 CBM	08802 8-Aug-23	
10. Declaration By The Exporter The undersigned hereby declares that the above details and statement are correct; that all the goods were produced or processed in <u>MALAYSIA</u> (Country) For goods exported to <u>QATAR</u> (Importing Country) <u>JOHOR BAHRU</u> 15-Aug-23 Place and date, Signature of Authorised Signatory			11. Certification It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct.  Siau Mei Fong (Senior Executive Secretary) Johor Bahru Chinese Chamber of Commerce And Industry Malaysia 10 AUG 2023 Place and date, Signature and Stamp of Certifying Signatory		

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CERTIFICATE OF ANALYSIS

PRODUCT NAME : MILK COMPOUND CHOCOLATE
PRODUCT CODE : GAM 1142
BATCH CODE : 13031
PRODUCTION DATE : 18 JULY 2023
BEST BEFORE DATE : 18 JULY 2024
INVOICE NO. : 08802
CUSTOMER : DANDY COMPANY LTD.
QUANTITY : 22 KG x 871 PAILS
DATE OF CERTIFICATE ISSUE : 08 AUGUST 2023

PARAMETERS	PRODUCT SPECIFICATION	RESULTS
Fat Content, %	45.0 – 49.0	46.3
Moisture Content, %	≤ 1.5	1.0
Particle Size, µm	Avg. 15 - 20	19
Total Plate Count, cfu/g	≤ 5000	100
Yeast & Mould/, cfu/g	≤ 100	<10
Coliform, cfu/g	≤ 10	Not Detected
Enterobacteriaceae, cfu/g	≤ 10	Not Detected
Escherichia coli in 1 g	Not Detected	Not Detected
Salmonella in 25 g	Not Detected	Not Detected

The above results are representative value and obtained at the time sample tested from the batch produced. All analytical methods used were conformed to the methods of analysis as described in IOCCC and AOAC.

Reported by,



Hoe Jia Yiing
Quality Executive
Registered Food Analyst, Certificate No. MJMM001153

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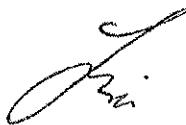
CERTIFICATE OF ANALYSIS

PRODUCT NAME : MILK COMPOUND CHOCOLATE
PRODUCT CODE : GAM 1142
BATCH CODE : 13033
PRODUCTION DATE : 19 JULY 2023
BEST BEFORE DATE : 19 JULY 2024
INVOICE NO. : 08802
CUSTOMER : DANDY COMPANY LTD.
QUANTITY : 22 KG x 910 PAILS
DATE OF CERTIFICATE ISSUE : 08 AUGUST 2023

PARAMETERS	PRODUCT SPECIFICATION	RESULTS
Fat Content, %	45.0 – 49.0	46.5
Moisture Content, %	≤ 1.5	1.1
Particle Size, µm	Avg. 15 - 20	19
Total Plate Count, cfu/g	≤ 5000	300
Yeast & Mould/, cfu/g	≤ 100	<10
Coliform, cfu/g	≤ 10	Not Detected
Enterobacteriaceae, cfu/g	≤ 10	Not Detected
Escherichia coli in 1 g	Not Detected	Not Detected
Salmonella in 25 g	Not Detected	Not Detected

The above results are representative value and obtained at the time sample tested from the batch produced. All analytical methods used were conformed to the methods of analysis as described in IOCCC and AOAC.

Reported by,



Hoe Jia Yling
Quality Executive
Registered Food Analyst, Certificate No. MJMM001153

FSQD 0843954

**KEMENTERIAN KESIHATAN
MALAYSIA**

No. Rujukan: SK72300798-0
Reference No.:



**MINISTRY OF HEALTH
MALAYSIA**

**SIJIL KESIHATAN
HEALTH CERTIFICATE**
(Makanan Am)
(General Food)

Perihal Konsainmen: **MILK COMPOUND CHOCOLATE (GAM 1142)**
Description of Consignment: **MILK COMPOUND CHOCOLATE (GAM 1142)**
Kuantiti: **19.382 MT**
Quantity: **19.800 MT**
Tanda Perdagangan: **NIL**
Trade Mark:
No. Konsainmen: **08802**
Consignment No.:
No. Kod dan Siri: **1806.20.100**
Code and Serial No.:
Pembungkus: **FUJI GLOBAL CHOCOLATE (M) SDN. BHD.**
Packer:
Pengeksport: **FUJI GLOBAL CHOCOLATE (M) SDN. BHD.**
Exporter:
Pelabuhan Pengeksportan: **TANJUNG PELEPAS, MALAYSIA**
Port of Shipment:
Destinasi: **DOHA (HAMAD), QATAR**
Destination:
Nama Kapal: **AS PER BILL OF LADING**
Name of Vessel:

Dengan ini adalah disahkan bahawa konsainmen di atas telah diperiksa seperti berikut:
This is to certify that the above mentioned product has been duly inspected as specified:

I further state that based solely on the inspection carried out on the result of the analysis
of the sample mentioned above that **THE GOODS ARE FIT FOR HUMAN CONSUMPTION**



CERTIFICATE OF ORIGIN NO: 09144-2023
Certified, to the best of our knowledge and
belief and without liability on our part, that
the information contained herein is to be correct.

Siti Mari Fong
Deputy Director General
Johor Bahru District
of Customs and Excise, Malaysia



Tandatangan: **DR. AHMAD FIRDAUS BIN MOHD HARIS**
Signature: **Pegawai Perubatan UD54**
Jawatan: **No. Pendaftaran MMC: 52654**
Designation: **Pejabat Kesihatan Daerah Johor Bahru**
Cop Rasmi: **SENIOR MEDICAL OFFICER OF HEALTH**
Official Stamp: **HEALTH OFFICE
JOHOR BAHRU**

Tarikh Keluaran: **10 AUG 2023**
Date of Issue:

Sijil ini adalah sah untuk
pameran atau pengiklanan.

Dari tarikh keluarnya. Pengeluaran sijil ini bukannya bermaksud bagi

This certificate is valid for **three (3) months** from the date of issue. This certificate is not meant for display or
use as an advertisement.

PURCHASE ORDER

Dandy Company Ltd

Street No:02, Gate No:160 Industrial Area
City : Doha Country: Qatar
Tel : 44422980 Fax: PO Box: 2239



PURCHASE ORDER DETAILS

PO No. DCLFDPO0008-0723 **PO Date** 16/07/2023
PO Amend No. **Amend Date**
PO Status OPEN **PO Type** GENERAL
Project Code **Offer No**
Project Name

TERMS & CONDITIONS

Pay Term CAD
Pay Mode CHECK
Currency USD
Invoice To Dandy Company Ltd
Import YES
INCO Terms FOB
Mode of Transport SEA
Partial Shipment NO
Transshipment NO
Remarks PM-090RM/2023

SUPPLIER DETAILS

Supplier Name FUJI GLOBAL CHOCOLATE (M) SDN. BHD.
Supplier code VD003101 **Contact Address**
Contact Person MR. ERIC PLOT D32, JALAN DPB/6,
PELABUHAN TANJUNG PELEPAS,
81550 GELANG PATAH, JOHOR,
Tel No. **Fax** MALAYSIA
Mobile +607 504 4843
Email erik@fgc.fujiollasia.com

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	RMPRES0030-MILK COMPOUND - CHOCOLATE	1	20/08/2023	MT	39.6000	2,800.0000	110,880.00

GRAND TOTAL 110,880.00

Amount In Words : One Hundred Ten Thousand Eight Hundred Eighty Dollar Only

Delivery Address : FACTORY RAW MATERIAL WAREHOUSE
STREET NO 02
INDUSTRIAL AREA

For Dandy Company Ltd

(Authorized Signatory)

Document Level Note : 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 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 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.

Ref : PM-090RM/2023

Date 04-JUL-2023

PURCHASE MEMORANDUM

1. PASSED DETAILS		2. LAST PURCHASE	
Item / Asset Title : Milk compound chocolate	a) Expansion <input type="checkbox"/>	Supplier name : Fuji Global	
Type of Item / Asset : Raw Material	c) Cost reduction <input type="checkbox"/>	Total value QR : 466,316	Unit Rate Qr: 11,776
Department : Production	e) Office equipments <input type="checkbox"/>	Total Qty MT : 39.6	
Type of expenditure : Capital <input type="checkbox"/> Revenue <input checked="" type="checkbox"/>	g) Others (specify) <input type="checkbox"/>	Pur. Memo. No : PM-201RM/2022	Date : 28-Nov-22
Note: Pls attach feasibility study if a/b/c is/are applicable.			

REASON/OBJECTIVE OF THIS PURCHASE
Replacement of Milk Compound Chocolate used in ice-creams of different variants (list attached). This product is used as coating on (chocolate coated ice-creams) & spray coating to cone ice-creams. We invited quotes from our approved suppliers Fuji Global and Food Specialties Ltd. We are proposing order of 39.6 MT with "FUJI GLOBAL" based on their approved product and lowest bid, this order quantity will be in 2 x 40FT container with ETA Doha by early Aug-2023, Expected production date will be July 2023 & expiry June 2024 and order quantity will tentatively cover for 5 months till Feb-2024. Shelf life of material is 12 months and material will consume before it's expiry so there will be no risk of expiry. (Detailed calculation sheet attached).

RISKS/CONCERNS/NON COMPLIANCE OF SOPS OF POLICY
As compared to the previous purchase price in November 2022, the current unit price is 2% lower.

QUOTED SUPPLIER DETAILS									
No	Party Name	Country of Origin	Shipment Term	Currency	Quoted rate	Negotiated rate	Exchange rate	Rate in Qr	Budget Qr
Fuji Global									
1	Milk Compound Chocolate	Malaysia	FOB	USD	2,875	-	3.68	10,304	13,500
2	Freight Cost for 2x40FT				-	-	-	-	-
3	Custom Duty				-	-	-	-	-
4	Legalization Charges				-	-	-	-	-
5	Local Charges				-	-	-	-	-
Total:									450,948
Food Specialties Limited.									
1	Milk Compound Chocolate	Turkey	FCA	USD	3,050	-	3.68	11,224	10,000
2	Freight Cost for 2x40FT				-	-	-	-	-
3	Custom Duty				-	-	-	-	-
4	Legalization Charges				-	-	-	-	-
5	Local Charges				-	-	-	-	-
Total:									487,380

* All the supported quotations should be attached

RECOMMENDED SUPPLIER DETAILS									
Party Name	Country of Origin	Shipment Mode	Shipment Term	Quoted rate	Exchange rate	Rate in Qr	Quantity kgs	Total - Qr	Payment Mode
Fuji Global - (2 FCL) Milk compound chocolate	Malaysia	SEA	CFR	2,800	3.68	10,304	39.60	450,948	CAD
Total								450,948	

Supplier selection criteria(s) :

Better quality Lowest bidder Reputed supplier Others (specify) Approved supplier

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 / APPROVAL

Ezhi Rizwan
Executive Purchase

Shahin Juthani
Product Manager

Ajay Kumar
Plant Manager

Saad bin Wazir
General Manager

TM

Ahmed Osman
Business Advisor

Skaid Mansoor
Board Member