



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

Invoice number UH-271679  
Invoice date 20. June 2022  
Invoice account 20503  
Requisition DCLFDPO0018-0622 DCLFDPO0019-0622  
Our reference Julie Seier  
Sales taker phone + 45 64 212 239  
Sales order 240628  
Due date 04. August 2022

## Invoice

Payment	Cash against documents Danske Bank - SWIFT code DABADKKK IBAN DK3530003785027531 DK19140989
VAT no.	
Delivery terms	CIF Hamad (INCOTERMS2020)
Shipping carrier	MSC Denmark
Carrier Service	
Means of transport	40'Dry
Departure date	20. June 2022
Receipt date	21. July 2022
Delivery address	Hamad, Qatar
Final destination	Qatar
Insurance	General policy no. 900 3834 953 by Codan Insurance Ltd.

Item number	Description	Quantity	Unit	Unit price	Amount USD
113145-0001	2.080 Bag Whole Milk Powder, ADPI Extra Grade, regular, min. 26% fat, multiply paperbag with strong polylinner liner Brand:Producer's brand Packing:25 kg HS Code: 04022118 Origin:Denmark	52.000,000	kg	5,295	275.340,00
113145-0001	2.080 Bag Whole Milk Powder, ADPI Extra Grade, regular, min. 26% fat, multiply paperbag with strong polylinner liner Brand:Producer's brand Packing:25 kg HS Code: 04022118 Origin:Denmark	52.000,000	kg	5,370	279.240,00
Total	4.160 Bag				
				Net amount	554.580,00
				VAT	0,0%
					0,00
				Sales subtotal amount	554.580,00



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

Invoice number UH-271679  
Invoice date 20. June 2022  
Invoice account 20503  
Requisition DCLFDPO0018-0622 DCLFDPO0019-0622  
Our reference Julie Seier  
Sales taker phone + 45 64 212 239  
Sales order 240628  
Due date 04. August 2022

Item number	Description	Quantity Unit	Unit price	Amount USD
-------------	-------------	---------------	------------	------------

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  
uhrenholt.com  
CVR 18 98 10 09  
DK - ØKO - 100

Headoffice:  
Teglgaardsparken 106  
DK 6500 Middelfart  
Danmark  
Tel.: +45 64 41 40 41 FAX: +45 64 21 21 26

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

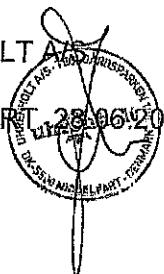
Secretary:

Jeanne Schubert Secher lkoy

## PACKING LIST

CONCERNS: FULL CREAM MILK POWDER  
ORIGIN: DENMARK  
PACKING: 25 KG / BAG  
CONSIGNEE: DANDY COMPANY LTD.  
STREET 2, SALWA INDUSTRIAL AREA,  
GATE 160, P.O.BOX 2239,  
DOHA  
QATAR  
TOTAL NO. OF BAGS: 4160 BAGS  
TOTAL NET WEIGHT: 104.000,00 KGS  
TOTAL GRS WEIGHT: 105.664,00 KGS  
CONTAINER NOS.: MSMU 639277-5  
MSMU 789572-7  
MSMU 687402-0  
MSMU 643905-0

UHRENHOLT A/S  
MIDDELFART 28.06.2022



 <b>MEDITERRANEAN SHIPPING COMPANY S.A.</b> 12-14, chemin Rieu, 1208 GENEVA, Switzerland Website : <a href="http://www.msc.com">www.msc.com</a>		<b>BILL OF LADING No. MEDUTX220402</b> <b>ORIGINAL</b> <small>"Port-to-Port" or "Combined Transport" (see Clause 1)</small> NO. & SEQUENCE OF ORIGINAL B/L's      NO. OF RIDER PAGES 1 / THREE      1		
<b>SHIPPER:</b> UHRENHOLT A/S TEGLAARDSPARKEN 108 DK-5600 MIDDELFART DENMARK		<b>CARRIER'S AGENTS ENDORSEMENTS:</b> (Include Agent(s) at POD) SAID TO CONTAIN, THE CARRIER HAD NO MEANS TO VERIFY SHIPPER'S REPRESENTATION AND THE LATTER TO BE ULTIMATELY RESPONSIBLE FOR SHORTAGES ESTABLISHED AT DESTINATION. IN CASE THE CONTAINER IS DISCHARGED WITH THE SAME SEAL AS NOTED ON THIS BILL OF LADING.		
<b>CONSIGNEE:</b> This B/L is not negotiable unless marked "To Order" or "To Order of..." here. <b>TO ORDER</b>		<b>FCL/FCL</b> SHIPPER'S LOAD STOWAGE AND COUNT; CONTAINER SEALED BY SHIPPER WHEN LEAVING SHIPPER'S PREMISES		
<b>NOTIFY PARTIES:</b> [No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20] DANDY COMPANY LTD. STREET NO 2, SALWA INDUSTRIAL AREA, GATE 160, P.O BOX: 2239 DOHA, QATAR		<b>CONTINUED IN DESCRIPTION OF PACKAGES AND GOODS...</b>		
<b>VESSEL &amp; VOYAGE NO. (see Clauses 8 &amp; 9)</b> MSC ELKE F BI224R		<b>PORT OF LOADING</b> AARHUS		
<b>BOOKING REF. (or)</b> XXXXXXXXXX		<b>SHIPPERS REF.</b> 10686241-44/ GITTE		
<b>PORT OF DISCHARGE</b> HAMAD		<b>PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 &amp; 5.2)</b> SVENSTRUP		
		<b>PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 &amp; 5.2)</b> XXXXXXXXXXXXXXXXXXXX		
<b>PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)</b>				
<b>Container Numbers, Seal Numbers and Marks</b>		<b>Description of Packages and Goods</b> <small>(Continued on attached Bill of Lading Rider page(s), if applicable)</small>	<b>Gross Cargo Weight</b> <small>KGS</small> 105664	<b>Measurement</b> <small>CBM</small>
AS PER SPECIFICATION ATTACHED		4      x 40' CONTAINER(S) AS PER SPECIFICATION ATTACHED		
		<small>Continued from Carrier's Agents' Endorsements:</small>  FREIGHT PREPAID AGENT AT DESTINATION MEDITERRANEAN SHIPPING CO. QATAR W.L.L. BUILDING 199, ZONE 42 STREET 230, C RING ROAD, NEAR GULF TIMES BUILDING DOHA, QATAR PHONE: +974 4402 9888 FAX: +974 4432 1995 14 DAYS FREE DEMURRAGE AT PORT OF DISCHARGE/ DESTINATION		
		<b>CARGO GROSS WEIGHT</b> 105664.000		
		<b>CONTAINER TARA</b> <b>TOTAL CONTAINER WEIGHT</b> 14720 120384		
<b>FREIGHT &amp; CHARGES</b> <small>Cargo shall not be delivered unless Freight &amp; Charges are paid (see Clause 16).</small>		<small>RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Container(s) or other packages or units indicated in the box entitled Carrier's Receipt for carriage subject to all the terms and conditions hereto from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.</small>  <small>If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable.</small>  <small>IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this date and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.</small>		
<b>DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)</b> XXXXXXXXXXXXXXXXX		<b>CARRIER'S RECEIPT (No. of Crtns or Pkgs rcvd by Carrier - see Clause 14.1)</b> 4		
<b>PLACE AND DATE OF ISSUE</b> AARHUS      19-JUN-22		<b>SHIPPED ON BOARD DATE</b> 19-JUN-22		
		<small>SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.</small>  <small>MSC DENMARK AARHUS, as agents</small>		



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1200 GENEVA, Switzerland  
Website : www.msccom

BILL OF LADING No. MEDUTX220402

RIDER PAGE

1 1

Page \_\_\_\_ of \_\_\_\_

## CONTINUATION OF PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on further Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
MSMU 639277-5 SEAL ARLA105325	1 x 40' HIGH CUBE SAID TO CONTAIN 1040 BAGS OF FULL CREAM MILK POWDER 26.000,00 KG NET	26416	
MSMU 789872-7 SEAL ARLA105326	1 x 40' HIGH CUBE SAID TO CONTAIN 1040 BAGS OF FULL CREAM MILK POWDER 26.000,00 KG NET	26416	
MSMU 687402-0 SEAL ARLA106323	1 x 40' HIGH CUBE SAID TO CONTAIN 1040 BAGS OF FULL CREAM MILK POWDER 26.000,00 KG NET	26416	
MSMU 643905-0 SEAL ARLA106324	1 x 40' HIGH CUBE SAID TO CONTAIN 1040 BAGS OF FULL CREAM MILK POWDER 26.000,00 KG NET 4160 BAGS IN TOTAL 104.000,00 KG NET IN TOTAL	26416	
PLACE AND DATE OF ISSUE 19-JUN-22 AARHUS	SHIPPED ON BOARD DATE 19-JUN-22	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. MSC DENMARK A/S AARHUS, its agents 	A 358253656

## PURCHASE ORDER

**Dandy Company Ltd**

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

Email:  
 PO Box: 2239



### PURCHASE ORDER DETAILS

### TERMS & CONDITIONS

PO No.	DCLFDPO0018-0622	PO Date	14/06/2022	Pay Term	CAD
PO Amend No.	1	Amend Date	14/06/2022	Pay Mode	CHECK
PO Status	OPEN	PO Type	GENERAL	Currency	USD
Project Code		Offer No		Invoice To	Dandy Company Ltd
Project Name				Import	YES

### SUPPLIER DETAILS

Supplier Name	UHRENHOLT A/S	Contact Address	TEGLGAARDSPARKEN 106 DK 5500 MIDDELFART,
Supplier code	VD001158		
Contact Person	KLAUS APPEL		
Tel No.	004564414041		
Fax	004564212126		DENMARK
Mobile	004523200410		
Email	klt@uhrenholt.com		

### ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	RMMIPO0006-FULL CREAM MILK POWDER - ARLA .	1	30/07/2022	KG	52,000,0000	5.2950	275,340.00

**GRAND TOTAL** 275,340.00

**Amount In Words :** Two Hundred Seventy-Five Thousand Three Hundred Forty Dollar Only

**Delivery Address :** RM & PM WAREHOUSE  
DANDY CO LTD, IND 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 :

- a. Date of manufacture and expiry should be printed / stenciled on each Drum.
- b. Shelf life of the product should be 18 months.
- c. Product should not be older than one month at the time of shipment.
- d. 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 :

- Commercial invoice (attested by local chamber of commerce and legalized by Qatar embassy in exporting country)
- Certificate of origin (attested by local chamber of commerce and legalized by Qatar embassy in exporting country)
- Health certificate issued by government authorized body (attested by local chamber of commerce and legalized by Qatar embassy in exporting country)
- Packing list
- Certificate of Analysis
- Bill of Lading

Points to addressed while document preparation and shipment execution :

- a) Gross weight and net weight on all shipping documents should match.
- b) Date on certificate of Origin should be later than the invoice date.
- c) HS code should be mentioned on the invoice (only first 6 digits).
- d) 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 – (eg. Belarus ) "... THIS IS TO BE MENTIONED ON THE INVOICE and THIS INVOICE IS TO BE CHAMBER ATTESTED AS WELL AS LEGALIZED. ]
- e) Documents to be legalized from embassy Qatar embassy only. Apart from these legalization from no other embassy is allowed.
- f) We need 14 days free storage from shipping line upon vessel arrival at Hamad port (14 days free storage should be mentioned on Bill of Lading).
- g) Clean, odourless, food grade, without damage container/s to be booked for shipment. In case of container damage the cost will be claimed from the supplier.
- h) 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.
- i) Our containers should be booked on vessel with least transit time.
- j) Scanned Invoice and vessel booking confirmation should be sent in email before vessel departure to process CAD payment.
- k) Draft documents (Invoice, Certificate of Origin, Health certificate, 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.
- l) Proceed for chamber attestation from local chamber of commerce and legalization from embassy once draft documents are approved by us.
- m) Final set of scan copy of shipping documents (chamber attested and legalized) should be sent in email (Please scan front and back side of documents to check attestation and legalization before sending the documents to the bank / Dandy address).
- n) Most importantly – documents should be in our bank before vessel arrival (courier tracking details to be shared over email as soon as documents are dispatched).
- o) If any penalties incur due to late receipt or non-receipt of shipping documents it will be claimed from the supplier.
- p) If any demurrages incur due to late receipt or non-receipt of shipping documents it will be claimed from the supplier.
- q) If chamber attestation and / or legalization is missing on the document the extra charge incurred will be claimed from the supplier.
- r) If any difficulties faced at any step of the shipment it should be communicated to us in advance and proceed only after our confirmation.

## PURCHASE ORDER

**Dandy Company Ltd**

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

Email:  
 PO Box: 2239


**PURCHASE ORDER DETAILS**
**TERMS & CONDITIONS**

<b>PO No.</b>	DCLFDPO0019-0622	<b>PO Date</b>	14/06/2022	<b>Pay Term</b>	CAD
<b>PO Amend No.</b>	1	<b>Amend Date</b>	14/06/2022	<b>Pay Mode</b>	CHECK
<b>PO Status</b>	OPEN	<b>PO Type</b>	GENERAL	<b>Currency</b>	USD
<b>Project Code</b>		<b>Offer No</b>		<b>Invoice To</b>	Dandy Company Ltd
<b>Project Name</b>				<b>Import</b>	YES

**SUPPLIER DETAILS**

<b>Supplier Name</b>	UHRENHOLT A/S	<b>Contact Address</b>	
<b>Supplier code</b>	VD001158	TEGLGAARDSPARKEN 106 DK	
<b>Contact Person</b>	KLAUS APPEL	5500 MIDDELFART,	
<b>Tel No.</b>	004564414041		
<b>Fax</b>	004564212126	DENMARK	
<b>Mobile</b>	004523200410		
<b>Email</b>	klt@uhrenholt.com		

**ITEM DETAILS**

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	RMMIPO0006-FULL CREAM MILK POWDER - ARLA .	1	30/07/2022	KG	52,000.0000	5.3700	279,240.00

**GRAND TOTAL**
**279,240.00**

**Amount In Words :** Two Hundred Seventy-Nine Thousand Two Hundred Forty Dollar Only

**Delivery Address :** RM & PM WAREHOUSE  
DANDY CO LTD, IND 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 :**

- a. Date of manufacture and expiry should be printed / stenciled on each Drum.
- b. Shelf life of the product should be 18 months.
- c. Product should not be older than one month at the time of shipment.
- d. 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 :**

- Commercial invoice (attested by local chamber of commerce and legalized by Qatar embassy in exporting country)
- Certificate of origin (attested by local chamber of commerce and legalized by Qatar embassy in exporting country)
- Health certificate issued by government authorized body (attested by local chamber of commerce and legalized by Qatar embassy in exporting country)
- Packing list
- Certificate of Analysis
- Bill of Lading

Points to addressed while document preparation and shipment execution :

- a) Gross weight and net weight on all shipping documents should match.
- b) Date on certificate of Origin should be later than the Invoice date.
- c) HS code should be mentioned on the invoice (only first 6 digits).
- d) 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 – (eg. Belarus) "... THIS IS TO BE MENTIONED ON THE INVOICE and THIS INVOICE IS TO BE CHAMBER ATTESTED AS WELL AS LEGALIZED. ]
- e) Documents to be legalized from embassy Qatar embassy only. Apart from these legalization from no other embassy is allowed.
- f) We need 14 days free storage from shipping line upon vessel arrival at Hamad port (14 days free storage should be mentioned on Bill of Lading).
- g) Clean, odourless, food grade, without damage container/s to be booked for shipment. In case of container damage the cost will be claimed from the supplier.
- h) 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.
- i) Our containers should be booked on vessel with least transit time.
- j) Scanned Invoice and vessel booking confirmation should be sent in email before vessel departure to process CAD payment.
- k) Draft documents (Invoice, Certificate of Origin, Health certificate, 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.
- l) Proceed for chamber attestation from local chamber of commerce and legalization from embassy once draft documents are approved by us.
- m) Final set of scan copy of shipping documents (chamber attested and legalized) should be sent in email (Please scan front and back side of documents to check attestation and legalization before sending the documents to the bank / Dandy address).
- n) Most importantly – documents should be in our bank before vessel arrival (courier tracking details to be shared over email as soon as documents are dispatched).
- o) If any penalties incur due to late receipt or non-receipt of shipping documents it will be claimed from the supplier.
- p) If any demurrages incur due to late receipt or non-receipt of shipping documents it will be claimed from the supplier.
- q) If chamber attestation and / or legalization is missing on the document the extra charge incurred will be claimed from the supplier.
- r) If any difficulties faced at any step of the shipment it should be communicated to us in advance and proceed only after our confirmation.

# DANDY COMPANY LIMITED

Gate 160, Street 2, PO Box 2239, Doha - Qatar  
Contact : +974 44503600

No: PM-05RIM/2022

## PURCHASE MEMORANDUM

Date : 08-Jun-2022

### BASED DETAILS

Item / Asset Title	FCMP / Sympa & Winter Powder	a) Expansion	<input type="checkbox"/> b) Capacity enhancement	Supplier name
Type of Item / Asset	: Raw Material	c) Cost reduction	<input type="checkbox"/> d) Replacement	Total value
Department	: Production	e) Office equipments	<input type="checkbox"/> f) Furniture & Fittings	Total Qty
Type of expenditure	: Capital <input checked="" type="checkbox"/>	g) Others (Specify)	<input type="checkbox"/>	Pur. Memo. No.

Revenue

Revenue

Note: Pls attach Feasibility study if b / c / g are applicable.

Last Purchase Approved PM Attached

Date :

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....