



Handwritten signatures and initials in blue ink.

## Wheat Bran Purchase Contract

Date : 01 February 2023

Contract No: MOCI/ARZ/ROY/63-2023

Buyer	Seller
ARZAK MARKETING CO.	ROYAL TEA AND COMMODITIES LTD

P.O. Box No: 1444

P.O. Box No. 2025-80100

Doha – Qatar

Mombasa - Kenya

**Commodity** : Coarse Wheat Bran packed in 30KG PP bags net.

**Quantity** : 3,000 Metric Ton +/- 10% Buyer's option.

**Origin** : Kenya/Tanzania/Uganda Seller's option .

**Specification** :

- Moisture : 12 % Max.
- Protein contents : 15% Min basis on dry weight.
- Ashe contents : 7% Max basis on dry weight.
- Fiber contents : 13% Max basis on dry weight.
- Year of Production : Fresh Product 2024
- Goods must be free from radiation, insects, fungus, and traces of insecticides, moulds & toxins.

**Price** : USD 245.00 PER METRIC TONS CFR HAMAD PORT, QATAR.

**Delivery Place** : Hamad Port, Qatar.

**Shipment Period**: Buyer will provide exact delivery period in annex "A"

\*Buyer has the option to reschedule the shipment period at any point of time as per MOCI requirement if any.

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**Seller's Bank Account Details:**

- Beneficiary bank details as follows:

ACCOUNT NAME	ROYAL TEA AND COMMODITIES LIMITED
ACCOUNT NUMBER	0100005059822
BANK NAME	STANBIC BANK LIMITED
BANK BRANCH NAME	DIGO
SWIFT CODE	SBICKENX

- Buyer bank details as follows:

Beneficiary	ARZAK MARKETING COMPANY.
IBAN	QA34BRWA000000000100001872603
ACC. NO.	100001872603
Bank Name	DUKHAN BANK
Bank Address	CORPORATE BRANCH, AIRPORT ROAD, DOHA, QATAR

**Shipping terms:**

- By 40 feet containers, inspected by independent surveyor confirming there's no internal / external damages on the container before stuffing, if any charges due to damage found inside container will be on Seller's account.
- The 40' feet containers should be lined with craft paper and sufficient desiccants to be placed to guarantee the quality at destination.
- Freshly produced wheat bran should not be stuffed immediately in containers after production to control moisture level, to be allowed to breathe and dried if not followed over and above procedure it leads to inherent and cause damaged of cargos and total loss.
- Cargo to be stuffed in containers cooling period of min. 5 days from production date to control moisture level.
- Seller to ensure to have an agreement with the shipping line to not to exceed 20-25 days sea voyage.
- Seller to ensure that buyer granted 14 days free from shipping line at discharge port to enable Buyer to complete the customs clearance procedures, load the container from port, transportation to final destination, off-loading operation and return the empty container to shipping line yard.
- Seller to ensure Delivery Order Release from shipping line upon shipment arrival.
- Partial shipment Allowed and Transshipment allowed .
- Any demurrage occurred due to seller failure or delayed to provide necessary documents to clear the cargo from local port customs authority to be on seller's account.
- Documents must be presented according to shipping line.

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**Required documents: -**

1. Full set of 'shipped on Board' Bills of Lading marked 'Freight prepaid and or Bills of Lading – Way Bill.
2. Commercial Invoice issued in country of load port attested by a Chamber of Commerce in the country of Origin.
3. Certificate of Origin issued and attested by Chamber of Commerce in the country of Origin.
4. Phytosanitary certificate issued by a competent government authority in the country of origin.
5. Weight, Quality and Condition certificate issued by an Independent Inspection company nominated by buyer at seller's cost for each B/L quantity.
6. Health certificate issued by independent inspection company at nominated by buyer at seller's cost.
7. Container inspection certificate issued by an Independent Inspection company nominated by buyer at seller's cost for each B/L quantity.
8. Fumigation Certificate issued by independent inspection company in the country of Origin or country of load port evidencing the fumigation as per the requirements of the importing country after the cargo was loaded in the Container for each B/L quantity.
9. Packing List issued by an Independent Inspection company or Beneficiary.
10. Legalization charge at Seller's cost.

In case of above documents are not provided as per contract requirements then related penalties to be arranged by buyers but for seller's account as per Qatari custom tariff as follows:

**Commercial invoice:**

- It must be attested by Chamber of Commerce in the country of origin else 1% penalty applicable on total invoice value (CIF).

**Certificate of origin:**

- It must be issued and attested by Chamber of Commerce in the country of origin else 1% penalty applicable on total invoice value (CIF).

**Other Terms:**

1. The Governing laws of this contract shall be the Qatari law and the court of jurisdiction shall be Doha, state of Qatar.
2. Any dispute arising out of or in connections with this contract including but not limited to any question regarding its existence, validity or termination shall be referred to and final resolved by Qatari law, through formal legal procedures enforced by the court, and the court of jurisdiction shall be Doha, state of Qatar.
3. This contract will be governed by force majeure conditions as per Qatari law.

**BUYER**

**ARZAK MARKETING CO.**

**Authorized Signatory**

**Stamp**

**SELLER**

**ROYAL TEA AND COMMODITIES LTD**

**Authorized Signatory**



**\*Please return by email scanned copy of this contract duly signed and stamp\***

**Arzak Marketing Co. شركة ارزاق للتسويق**