



WHEAT MILLS • MAIZE MILLS • RICE MILLS

Invoice No. 6900001290

COMMERCIAL INVOICE

Customer

Name ARZAK MARKETING COMPANY
Address PO BOX 1444, DOHA, QATAR

Date: 21 JULY 24

CONTRACT NO: SSB -2414-WB

Description	Unit Price	TOTAL
ITEM : WHEAT BRAN (for animal feed)		
COUNTRY OF ORIGIN : TANZANIA		
QUANTITY : 991.8 METRIC TONS		
PACKING : IN 30 KGS NEW PP BAGS STUFFED IN 40FT HC CONTAINERS : 33,060 BAGS STUFFED IN 38 X 40 FT HC CONTAINERS		
PRICE TERMS : CFR CY HAMAD PORT, QATAR, INCOTERMS 2010.	\$240.00	\$238,032.00
PORT OF LOADING : DAR ES SALAAM, TANZANIA		
PORT OF DISCHARGE : HAMAD PORT, QATAR		
BL NO : 241050753		
VESSEL : APOLLON D. 429N		
U.S.DOLLAR TWO HUNDRED THIRTY EIGHT THOUSAND AND THIRTY TWO ONLY	CFR CY HAMAD PORT, QATAR	\$238,032.00

\$238,032.00

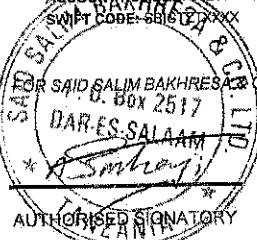
Payment Details

BENEFICIARY NAME: SAID SALIM BAKHRESA AND COMPANY LIMITED

BANKER NAME: STANBIC BANK TANZANIA LTD.

ACCOUNT NUMBER: 0120001853625

SWIFT CODE: STANZTZXX



TANZANIA CHAMBER OF COMMERCE
INDUSTRY AND AGRICULTURE
P. O. Box 9713, DAR ES SALAAM



MAERSK

Shipper (As principal, where "care of", "c/o", or other variants used)
SAID SALIM BAKHRESA & CO. LTD
 P.O BOX 2517,
 DAR ES SALAAM,
 TANZANIA.

Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer".
 As principal, where "care of", "c/o", or other variants used.)

ARZAK MARKETING COMPANY
 P.O BOX 1444,
 DOHA,
 QATAR.

Notify Party (see clause 22)
Same as Consignee

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 241050753

 Booking No.
241050753

Export references

 Svc Contract
297472745

This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing.

Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.

Onward inland routing (Not part of carriage as defined in clause 1. For account and risk of Merchant)

Vessel

APOLLON D

Voyage No.

429N

Place of Receipt. Applicable only when document used as Multimodal Waybill

Port of Loading

DAR-ES-SALAM, TANZANIA

Port of Discharge

HAMAD PORT, QATAR

Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
38 containers said to contain 33060 BAGS	996094.000 KGS	
33060 BAGS OF WHEAT BRAN ANIMAL FEED PACKING: IN 30KGS NEW PP BAGS STUFFED IN 40FT HC CONTAINERS NET WEIGHT: 991.800 MT GROSS WEIGHT: 996.094MT HS CODE 230230		
MRKU4324300 ML-TZ0021131 40 DRY 9'6 870 BAGS 26213.000 KGS SUDU5888085 ML-TZ0023793 40 DRY 9'6 870 BAGS 26213.000 KGS MSKU8730422 ML-TZ0023789 40 DRY 9'6 870 BAGS 26213.000 KGS MSKU0774682 ML-TZ0023786 40 DRY 9'6 870 BAGS 26213.000 KGS TGHU9720647 ML-TZ0023798 40 DRY 9'6 870 BAGS 26213.000 KGS MRSU6471920 ML-TZ0023784 40 DRY 9'6 870 BAGS 26213.000 KGS AXIU1460563 ML-TZ0021121 40 DRY 9'6 870 BAGS 26213.000 KGS MRSU3689780 ML-TZ0021138 40 DRY 9'6 870 BAGS 26213.000 KGS MRKU2065494 ML-TZ0021128 40 DRY 9'6 870 BAGS 26213.000 KGS		

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt. Total number of containers or packages received by Carrier: 38 containers	Place of Issue of Waybill Dar es Salaam				
Shipped on Board Date (Local Time) 2024-07-21	Date Issue of Waybill 2024-07-23				
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$					

Signed for the Carrier Maersk A/S

This transport document has one or more numbered pages

Nyota Tanzania Limited
(as Agent(s))

MRKU3706102 ML-TZ0021130 40 DRY 9'6 870 BAGS 26213.000 KGS
 MSKU9284808 ML-TZ0023791 40 DRY 9'6 870 BAGS 26213.000 KGS
 FFAU5313377 ML-TZ0021123 40 DRY 9'6 870 BAGS 26213.000 KGS
 MRSU5882356 ML-TZ0023782 40 DRY 9'6 870 BAGS 26213.000 KGS
 MRSU3600556 ML-TZ0021137 40 DRY 9'6 870 BAGS 26213.000 KGS
 HASU4836398 ML-TZ0021126 40 DRY 9'6 870 BAGS 26213.000 KGS
 MAEU8385626 ML-TZ0021127 40 DRY 9'6 870 BAGS 26213.000 KGS
 MRKU2512838 ML-TZ0021129 40 DRY 9'6 870 BAGS 26213.000 KGS
 MRSU4330901 ML-TZ0023781 40 DRY 9'6 870 BAGS 26213.000 KGS
 MSKU9843573 ML-TZ0023792 40 DRY 9'6 870 BAGS 26213.000 KGS
 SUDU6715206 ML-TZ0023794 40 DRY 9'6 870 BAGS 26213.000 KGS
 MSKU8865412 ML-TZ0023790 40 DRY 9'6 870 BAGS 26213.000 KGS
 MRKU5949694 ML-TZ0021132 40 DRY 9'6 870 BAGS 26213.000 KGS
 TRHU6100650 ML-TZ0023799 40 DRY 9'6 870 BAGS 26213.000 KGS
 MRKU6180290 ML-TZ0021134 40 DRY 9'6 870 BAGS 26213.000 KGS
 MRKU6027039 ML-TZ0021133 40 DRY 9'6 870 BAGS 26213.000 KGS
 GCXU5542687 ML-TZ0021124 40 DRY 9'6 870 BAGS 26213.000 KGS
 TCNU3188880 ML-TZ0023797 40 DRY 9'6 870 BAGS 26213.000 KGS
 MSKU0327107 ML-TZ0023785 40 DRY 9'6 870 BAGS 26213.000 KGS
 MSKU8561765 ML-TZ0023788 40 DRY 9'6 870 BAGS 26213.000 KGS
 HASU4059852 ML-TZ0021125 40 DRY 9'6 870 BAGS 26213.000 KGS
 TCNU2492970 ML-TZ0023796 40 DRY 9'6 870 BAGS 26213.000 KGS
 TRHU7114154 ML-TZ0023800 40 DRY 9'6 870 BAGS 26213.000 KGS
 MRKU6226940 ML-TZ0021135 40 DRY 9'6 870 BAGS 26213.000 KGS
 CRSU9291916 ML-TZ0021122 40 DRY 9'6 870 BAGS 26213.000 KGS
 MSKU1443708 ML-TZ0023787 40 DRY 9'6 870 BAGS 26213.000 KGS
 MRSU5882593 ML-TZ0023783 40 DRY 9'6 870 BAGS 26213.000 KGS
 TCNU2053561 ML-TZ0023795 40 DRY 9'6 870 BAGS 26213.000 KGS
 MRSU3115627 ML-TZ0021136 40 DRY 9'6 870 BAGS 26213.000 KGS

The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia [<https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update>], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

UNITED REPUBLIC OF TANZANIA

CERTIFICATE OF ORIGIN

1. Exporter (Name & Address)

SAID SALIM BAKHRESA & CO LTD.
P.O.BOX2517
SOKOTA
DAR ES SALAAM - Tanzania

3. Consignee (Name & address)

ARZAK MARKETING CO
P.O.BOX1444 DOHA QATAR

Particular of transport (if required by importer)

BY SEA

5. Marks & Number. Number of packages. Descriptions of goods

1-BAG(S)
33060 BAGS OF WHEAT BRAN ANIMAL FEED
PACKING:IN 30KGS NEW PP BAGS
STUFFED IN 40FT HC CONTAINERS
NET WEIGHT:991.800MT
GROSS WEIGHT:996.094MT
HS CODE:230230

6. Gross weight

996094
KG

7. Invoice reference

6900001290
2024-07-21

8. Other information

NOT VALID WITHOUT
THE OFFICIAL SEAL
OF THE CHAMBER

9. It is hereby certified that the above mentioned goods originate in

TANZANIA- (2024-07-21)
Place: TANZANIA CHAMBER OF COMMERCE
Date: INDUSTRY AND AGRICULTURE
P. O. Box 9113, DAR ES SALAAM

Authorised signature





**THE UNITED
REPUBLIC OF TANZANIA**

Ministry of Agriculture



TZ/PC00211389

Tanzania Plant Health and Pesticides Authority (TPHPA)

PHYTOSANITARY CERTIFICATE

(Under Plant Health Act No.4 of 2020)

Plant Protection Organization of United Republic of Tanzania		
TO: Plant Protection Organization(s) of Qatar		
I. DESCRIPTION OF CONSIGNMENT		
Name and address of exporter: SAID SALIM BAKHRESA & CO LTD P O BOX 2517 DAR ES SALAAM	Declared name and address of consignee: ARZAK MARKETING COMPANY P O BOX 1444 DOHA,QATAR	
Number and description of packages: 33060 Bags, IN 30KGS NEW PP BAGS STUFFED IN 40FT HC CONTAINERS	Distinguishing marks: B/L NO:241050753	
Place of origin: Tanzania	Declared means of conveyance: Maritime transport	Declared point of entry: HAMAD PORT,QATAR
Name of the produce and quantity declared: 991.8 t (Wheat bran)	Botanical name of plants: Triticum aestivum	
<input checked="" type="checkbox"/> This is to certify that the plants, plant products or other regulated articles described herein have been inspected and/or tested according to appropriate official procedures and are considered to be free from the quarantine pests specified by importing contracting party and to conform with the current phytosanitary requirements of the importing contracting party, including those for regulated non-quarantine pests. They are deemed to be practically free from other pests.		
II. ADDITIONAL DECLARATION		
III. DISINFESTATION AND/OR DISINFECTION TREATMENT		
Date: 01/07/2024	Treatment: Fumigation	
Chemical (active ingredient): Phostoxin	Duration of exposure: 120 Hours	
Concentration: 9 g / Metric Ton	Additional information:	
IV. AUTHORIZATION		
 <small>MINISTRY OF AGRICULTURE AND FISHERIES PLANT QUARANTINE AND PHYTOSANITARY AUTHORITY</small>		Place of Issue: Dar es Salaam Harbour Authorized officer: Heri M. Kateme Date: 24/07/2024 24 JUL 2024 Signature

ATMIS/TPHPA/037853

Note:

No financial liability with respect to this Certificate shall attach to Tanzania Plant Health and Pesticides Authority or to any of its Officers or representatives.

GP-Tanzania