

## FMCG SPECIAL CONTRACT FORM - 2024

Supplier Name: **UMM SAID BAKERY** Date: **13 03 2024**

Supplier Number: **20070**

Section:  011-Beverage  012-DPH  014-Dry Food  021,022,023,025,026-OPSS

### **PROMOTION DETAILS**

Theme / Event **Qbake -Shelf Rental (Full Year)**

Period **1st Jan TO 31st Dec, 2024**

S.#	Barcode	CRF Code	Description	Promo Deal	Regular Cost	Promo Cost
1			5% on Total Purchases in 2024 to be deducted (Excluding Arabic Bread)			
2						
3						
4						
5						

### **DISPLAYS & FEES**

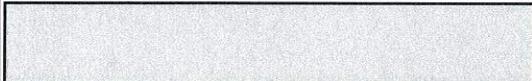
Store Name			Type of Display	PRODUCT	Fees/ Display	Total (QR)
<b>H Y P E R</b>	<input checked="" type="checkbox"/>	HYP 1 DOHA CITY CTR	BLOCKS included allCategory			
	<input checked="" type="checkbox"/>	HYP 2 VILLAGIO	BLOCKS included allCategory			
	<input checked="" type="checkbox"/>	HYP 3 LANDMARK	BLOCKS included allCategory			
	<input checked="" type="checkbox"/>	HYP 4 MALL OF QATAR	BLOCKS included allCategory			
	<input checked="" type="checkbox"/>	HYP 5 AL WAKRA	BLOCKS included allCategory			
	<input checked="" type="checkbox"/>					
<b>E X P R E S S</b>	<input checked="" type="checkbox"/>	EXP 1 LAGOONA	BLOCKS included allCategory			
	<input checked="" type="checkbox"/>	EXP 2 DAR SALAM	BLOCKS included allCategory			
	<input checked="" type="checkbox"/>	EXP 3 EZDAN	BLOCKS included allCategory			
	<input checked="" type="checkbox"/>	EXP 4 AL MIRGAB	BLOCKS included allCategory			
	<input checked="" type="checkbox"/>	EXP 5 MUAETHIER	BLOCKS included allCategory			
		<b>Total</b>				<b>5% on TP</b>

\* This contract authorizes Carrefour to deduct the above mentioned fees from the supplier's account.

\* It will be attached to the credit note as the supplier's confirmation for display fees.

\* This agreement amount is an additional investment to the yearly rebate agreement 2024.

Signature for Supplier:



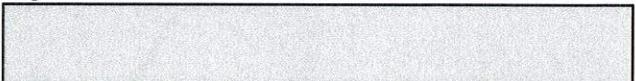
Signatory's Name :

Title :

Date :

Company Stamp :

Signature for Carrefour:



Signatory's Name :

Title :

Date :

Company Stamp :

## FMCG SPECIAL CONTRACT FORM - 2024

Supplier Name: **UMM SAID BAKERY** Date: **14 03 2024**

Supplier Number: **20070**

Section:  011-Beverage  012-DPH  014-Dry Food  021,022,023,025,026-OPSS

### **PROMOTION DETAILS**

Theme / Event **PROMOTION PARTICIPATION**

Period **1st Jan TO 31st Dec, 2024**

S.#	Barcode	CRF Code	Description	Promo Deal	Promo Cost	Fees Amount
1			Category Branding industrial Bread			
2						
3			Online Monetization event	13500		
4			scratch and win event	15000		
5						

### **DISPLAYS & FEES**

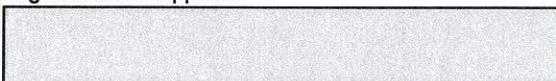
Store Name			Type of Display	PRODUCT	Fees/ Display	Total (QR)
<b>HYPER</b>	<input checked="" type="checkbox"/>	HYP 1 DOHA CITY CTR	Category Branding		2500 Monthly	
	<input checked="" type="checkbox"/>	HYP 2 VILLAGIO	Category Side Branding		1800 Monthly	
	<input checked="" type="checkbox"/>	HYP 3 LANDMARK	Category Side Branding		1800 Monthly	
	<input checked="" type="checkbox"/>	HYP 4 MALL OF QATAR	Category Side Branding		1800 Monthly	
	<input checked="" type="checkbox"/>	HYP 5 AL WAKRA	Category Branding		2500 Monthly	
	<input checked="" type="checkbox"/>					
<b>EXPRESS</b>	<input checked="" type="checkbox"/>	EXP 1 LAGOONA	Shelf Devider		1800 Monthly	
	<input checked="" type="checkbox"/>	EXP 2 DAR SALAM	Shelf Devider		1800 Monthly	
	<input checked="" type="checkbox"/>	EXP 3 EZDAN				
	<input checked="" type="checkbox"/>	EXP 4 AL MIRGAB				
	<input checked="" type="checkbox"/>	EXP 5 MUAETHIER				
	<input checked="" type="checkbox"/>		Total Promo Display Fees			
<b>Total</b>					<b>168,000 Qtr</b>	

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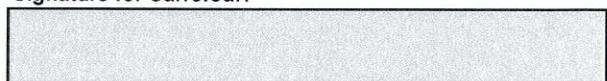
Signatory's Name :

Title :

Date :

Company Stamp :

Signature for Carrefour:



Signatory's Name :

Title :

Date :

Company Stamp :



Khalid  
2nd