



# PALMAJU EDIBLE OIL SDN. BHD.

(Co. No. 127985-U)  
Plo 223, Jalan Tembaga Empat, P.O Box 59 Kaw. Perindustrian Pasir Gudang,  
81700 Pasir Gudang, Johor, Malaysia.

Tel: 07-251 4630 / 251 0244 / 251 4661 (5 Lines) Fax: 07-251 4652 / 255 3069



## INVOICE

SST ID: J31-1809-22000133

TO:

DANDY COMPANY LTD  
INDUSTRIAL AREA, STREET NO 02,  
BUILDING NO 160, DOHA -QATAR  
P.O. BOX NO 2239

TERMS : D/P AT SIGHT  
FINAL BUYER : DANDY COMPANY LTD  
DESTINATION : HAMAD PORT, QATAR  
AR-CODE : D0022

INVOICE NO : RPKL/0069/22  
DATE : 13/7/2022  
CONTRACT NO : RPKL-220446S  
REFERENCE NO :  
BASIS : CFR  
TYPE : SPOT TERM  
PAGE : 1

DESCRIPTION	QUANTITY (MT)	U/PRICE	USD
BEING SALES OF:-			
RF PALM KERNEL OLEIN  PACKED IN 80 BUNGHOLE DRUMS NET 185 KGS EACH - PALLETIZED	14.8000	2,405.00	35,594.00
TOTAL NET WEIGHT: 14.800 MT TOTAL GROSS WEIGHT: 16.760 MT			
HS CODE: 1513.29. OUR CONTRACT NO. : RPKL-220446S			
STUFFED INTO CONTAINER NO.: OOLU 0703968 SEALS NO: OOLGLQ8220			
SHIPPED FROM : PASIR GUDANG, MALAYSIA DESTINATION : HAMAD PORT, QATAR VESSEL : KOTA INTAN V.0808S SHIPMENT DATE: 13/07/2022			
MOTHER VESSEL: COSCO SHIPPING CAPRICORN V.023W TRANSHIPMENT : SINGAPORE ETA DATE : 21/07/2022			
USD : THIRTY-FIVE THOUSAND FIVE HUNDRED NINETY-FOUR ONLY	TOTAL (excluding SST) : ADD SST @ 0% :	35,594.00	
	TOTAL AMOUNT DUE :	35,594.00	

07646-2022

for PALMAJU EDIBLE OIL  
SDN. BHD. (127985-U)



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.

Aw Sari Ima  
(Administrative Officer)  
Johor Bahru Chinese Chamber  
of Commerce And Industry, Malaysia

AUTHORISED SIGNATURE

(E. & O.E)



# PALMAJU EDIBLE OIL SDN. BHD.

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## PACKING LIST

DATE : 13/07/2022

PRODUCT DESCRIPTION	: RBD PALM KERNEL OLEIN
TOTAL NUMBER AND TYPE OF PACKAGES	: PACKED IN 80 BUNGHOLE DRUMS NET 185 KGS EACH - PALLETIZED
CONTAINER NO.	: OOLU 0703968
SEAL NO.	: OOLGLQ8220
PORT OF LODING	: PASIR GUDANG, MALAYSIA
FEEDER VESSEL NAME	: KOTA INTAN V.0808S
SHIPMENT DATE	: 13/07/2022
TRANSHIPMENT PORT	: COSCO SHIPPING CAPRICORN V.023W
PORT OF DISCHARGE	: 21/07/2022
PORT OF DISCHARGE	: HAMAD PORT, QATAR
ETA DATE	: 03/08/2022
TOTAL NET WEIGHT	: 14.800 MT
TOTAL GROSS WEIGHT	: 16.760 MT

Mr PALMAJU EDIBLE OIL SDN. BHD.

(Company No. 127985-U)

.....  
Authorised Signature

**OOCL ORIENT OVERSEAS CONTAINER LINE**

PAGE: 1 OF 2

**BILL OF LADING**

(Non Negotiable Unless Consigned to Order)

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) PALMAJU EDIBLE OIL SDN. BHD. PLO 223, JLN TEMBAGA EMPAT, P.O.BOX 59, KAW PERINDUSTRIAN PASIR GUDANG, 81700 PASIR GUDANG, JOHOR, MALAYSIA		BOOKING NO. 2702592940	BILL OF LADING NO. OOLU2702592940	
		EXPORT REFERENCES RATE FOLDER 00070485		
CONSIGNEE (COMPLETE NAME AND ADDRESS) DANDY COMPANY LTD INDUSTRIAL AREA, STREET NO 02, BUILDING NO 160, DOHA - QATAR, P.O. BOX NO 2239		FORWARDING AGENT-REFERENCES FMC NO.:		
		POINT AND COUNTRY OF ORIGIN OF GOODS		
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) [It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify (see Clause 13 on reverse)] DANDY COMPANY LTD INDUSTRIAL AREA, STREET NO 02, BUILDING NO 160, DOHA - QATAR, P.O. BOX NO 2239		ALSO NOTIFY PARTY-ROUTING & INSTRUCTIONS		
PRE-CARRIAGE BY		PLACE OF RECEIPT PASIR GUDANG, MALAYSIA		
VESSEL/VOYAGE/FLAG KOTA INTAN 0808S		PORT OF LOADING PASIR GUDANG, MALAYSIA	LOADING PIERS/TERMINAL PASIR GUDANG	
PORT OF DISCHARGE HAMAD PORT, QATAR		PLACE OF DELIVERY HAMAD PORT, QATAR	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY/CY	
(CHECK 'HM' COLUMN IF HAZARDOUS MATERIAL) <b>PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER</b>				
CNTR. NO./W/SEAL NOS. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
OOLU0703968 /OOLGLQ8220	1 / 80 DRUMS	/FCL/FCL /20GP/16760.000KGS		
	80 DRUMS	RBD PALM KERNEL OLEIN PACKED IN 80 BUNGHOLE DRUMS NET 185 KGS EACH - PALLETIZED  MEASUREMENT : 25.000 CBM NET WEIGHT : 14.800 MT GROSS WEIGHT : 16.760 MT	16760.000KGS NET WEIGHT 14800.000KGS	25.000CBM
<b>OCEAN FREIGHT PREPAID</b> <b>TOTAL NO. OF CONTAINERS/PACKAGES RECEIVED &amp; ACKNOWLEDGED BY CARRIER FOR THE PURPOSE OF</b> <b>CALCULATION OF PACKAGE LIMITATION (IF APPLICABLE):</b> 1 CONTAINER(S)/PACKAGE(S) <b>DESTINATION CHARGES COLLECT PER LINE TARIFF, AND TO BE COLLECTED FROM THE PARTY WHO</b> <b>LAWFULLY DEMANDS DELIVERY OF THE CARGO.</b> <b>SHIPPER LOAD AND COUNT CONTAINER(S) SEALED BY SHIPPER</b> <b>DESTINATION OFFICE ADDRESS:</b>				
** TO BE CONTINUED ON ATTACHED LIST **				

NOTICE 1: For carriage is or from the United States of America (1) Clauses 4 and 23 on the reverse side hereto limit the Carrier's liability to a maximum of US\$5000 per package or customary freight unit by virtue or Incorporation of the U.S. Carriage of Goods by Sea Act ("COGSA") unless the Merchant demands a higher cargo value below and pays the Carrier's ad valorem freight charges and (2) if carried on deck of Merchant's risk as per parts referred in such carriage bill to all other respects subject to the provisions of COGSA.

NOTICE 2: See Clause 26 on the reverse side hereto. Notice to Endorsee and/or Holders and/or Transferees.

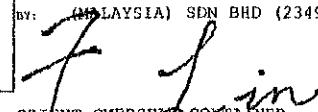
NOTICE 3: If Goods carried on deck at Merchant's risk without responsibility for loss or damage hereover caused.

## Declared Cargo Value US\$

FREIGHT & CHARGES PAYABLE AT/BY:		SERVICE CONTRACT NO.	DOC FORM NO.	COMMODITY CODE	
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT

The printed terms and conditions appearing on the face and reverse side of this Bill of Lading are available at [www.oocl.com](http://www.oocl.com). In OOCL's published US tariffs, and in pamphlet form.

- \* STRIKE OUT FOR ON BOARD VESSEL BILL OF LADING
- \* SEE CLAUSE 1 ON REVERSE SIDE
- \* SEE CLAUSE 2 ON REVERSE SIDE
- OF001
- HQD 01/01

SIGNED ORIENT OVERSEAS CONTAINER LINE  
BY: (MALAYSIA) SDN BHD (234972-U)  
  
as agent for  
ORIENT OVERSEAS CONTAINER  
LINE, AS CARRIER

**COOL ORIENT OVERSEAS CONTAINER LINE**

VESSEL: KOTA INTAN

FIRST ORIGINAL  
VOYAGE: 0808S

PAGE: 2 OF 2  
B/L NO.: OOLU2702592940

CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
QONTRAC SHIPPING SERVICES BUILDING NO. 90, STREET 250, D-RING ROAD, AL-HILAL AREA 42, P.O BOX 7854, DOHA-QATAR.					
14 DAYS FREE DETENTION AT DESTINATION					

SIGNED ORIENT OVERSEAS CONTAINER LINE  
BY: (MALAYSIA) SDN BHD (234972-U)

  
as agent for  
ORIENT OVERSEAS CONTAINER  
LINE AS CARRIER

# 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.	DCLFDPO0032-0522	PO Date	24/05/2022	Pay Term	CAD			
PO Amend No.	2	Amend Date	24/05/2022	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				INCO Terms	CFR			
Supplier Name	PALMAJU EDIBLE OIL SDN BHD			Mode of Transport	SEA			
Supplier code	VD004016	Contact Address		Partial Shipment	NO			
Contact Person	DESMOND YONG	PLO 223, JALAN TEMBAGA EMPAT, P.O.BOX 59 , KAWASAN PERINDUSTRIAN PASIR UDANG,		Transshipment	NO			
Tel No.	+60127266856			Remarks	PM075			
Fax	07-2514661	MALAYSIA						
Mobile								
Email	desmond@fujioilasia.com							
ITEM DETAILS								
S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	RMPRES0018-PALM KERNEL OIL 1X190	1	01/07/2022	MT	29.6000	2,100.0000	62,160.00
								SUB TOTAL 62,160.00
Document Level Tax, Charges and Discounts								FREIGHT INWARDS -EXTERNAL 8,436.00
								GRAND TOTAL 70,596.00

**Amount In Words :** Seventy Thousand Five Hundred Ninety-Six Dollar Only

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

**For Dandy Company Ltd**

**(Authorized Signatory)**

**Document Level Note :**

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 12 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. 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, Industrial area, PO Box 2239, Doha - Qatar  
Tel: +974 44603600

## Ref : PMI-075RM/2022

### PURCHASE MEMORANDUM

Date : 12-May-2022

BASIC DETAILS		CAPEX / NATURE OF EXPENSE		LAST PURCHASE	
Item / Asset Title	: Palm Kernel Oil.....	a) Expansion	<input type="checkbox"/>	b) Capacity enhancement	<input type="checkbox"/>
Type of Item / Asset	: Raw Material.....	c) Cost reduction	<input type="checkbox"/>	d) Replacement	<input type="checkbox"/>
Department	: Production.....	e) Office equipments	<input type="checkbox"/>	f) Furniture & Fittings	<input type="checkbox"/>
Type of expenditure	: Capital <input checked="" type="checkbox"/> Revenue <input type="checkbox"/>	g) Others (specify)	<input type="checkbox"/>		

Note: PLS attach feasibility study if a/b/c are applicable.

### REASON/OBJECTIVE OF THIS PURCHASE

Replenishment of Palm Kernel Oil used in production of ice-creams. Presently we have 32 MT in stock and shipment arrived in Doha port with 45 MT . As per the SNO number we are covered until end Nov 2022. We have floated inquiry to all our approved suppliers and have received quote from below suppliers. We are proceeding with FUJI OIL ASIA at FOB price of \$2200/MT. We are seeking approval for order quantity 34.2 MT (180 drums in 2x 20' GP container). Order quantity will cover for 3.5 months (until Early 2023). Delivery will be by July 2022. Production date will be June 2022, with expiry date May 2023. Shelf life will be 12 months and material will be consumed before expiry. Hence there will be no risk of expiry. Presently Palm oil market is quite volatile and prices are constantly increasing, further global shipping disruptions has becoming one more factor for price increase and timely availability. (Detailed calculations & coverage sheet attached).

### RISKS/CONCERN/NON-COMPLIANCE OF SOP OR POLICY

Malaysia is the major producer of Palm Oil. Due to Pandemic Palm yield has been declined significantly, where as global market demand has increased, more over port operations in Malaysia is going on with limited capacity and factories are not fully operational. In addition to this vessel booking and container availability is the major challenge, followed by on-going Ukraine- Russia conflict is driving Palm Oil prices all time high, which is exceeding our budget. As per market sources Palm prices are expected to remain at peak or excel more with no possibility of relaxation in near future.

QUOTED SUPPLIER(S) DETAILS									
No	Item Description/Party Name	Country of Origin	Shipment Term	Currency	Quoted rate	Negotiated rate	Exchange rate	Quantity	Payment Term / Mode
1	United Interlinks - Premium	Malaysia	CFR	USD	2,575	-	9.476	83,430	307,022 CAD +/- 10% tolerance
2	FSL	Malaysia	FOB	USD	2,520	-	3.68	9,274	300,465 CAD
3	Fuji Oil Asia	Malaysia	FOB	USD	2,200	-	8,096	6,570	32.4 71,280 262,310

\* All the supported quotations should be attached

RECOMMENDED SUPPLIER DETAILS									
No	Item Description/Party Name	Country of Origin	Shipment Mode	Shipment Term	Negotiated rate	Exchange rate	Quantity	Total QAR	Payment Mode
1	Fuji Oil Asia	Malaysia	SEA	CFR	-	3.68	32.4	71,280	262,310
2	Freight Charges							6,400	23,552
3	Custom duty (5%)							-	
4	Legalization & Local charges							13,800	IMMEDIATE
5	Total							299,662	Freight & Other charges tolerance +/- 25%

Supplier selection criteria(s) ; Better quality  Lowest bidder  Reputed supplier  Others (specify)  Approved supplier

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	
<b>Surplus/(Deficit)</b>	

### AUTHORIZATION/ APPROVAL

Ez hil Rizwan	Acting Manager	S. Gopalakrishnan	Administrator	Abdullah Majeed
Executive Purchase	Senior Manager – Procurement	Rupesh Nienkar	Sayyed Mobin	General Manager
5/14/2022	5/14/2022	Product Manager	Senior Manager • Finance	5/17/2022
		5/16/2022		

Saeed Mansoor  
Sheikh Mansoor  
Board Member  
5/18/2022

TW

Adnan Mejeni  
General Manager  
5/17/2022