



WHEAT MILLS • MAIZE MILLS • RICE MILLS

20 JANUARY 2022

CONTRACT NO: C-2206-WB

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DEAR SIR,

WE HEREWITH CONFIRM THE FOLLOWING TRANSACTION:

SELLER : SAID SALIM BAKHRESA & CO. LTD
PO BOX 2517, DAR ES SALAAM, TANZANIA.

BUYER : ARZAK MARKETING COMPANY
PO BOX 1444, DOHA, QATAR

COMMODITY: WHEAT BRAN
PACKING : IN 30 KG NEW PP BAGS STUFFED IN 40' HC CONTAINERS.

SPECIFICATIONS: PROTEIN - 15.0% MIN, MOISTURE - 12.0% MAX, FIBRE - 13% MAX
ASH - 7.0% MAX, FREE FROM LIVE WEEVILS.

ORIGIN : TANZANIA, PORT OF LOADING: ANY PORT IN TANZANIA
PORT OF DISCHARGE: HAMAD PORT, QATAR

QUANTITY : 20,000 MT +/-10% AT SELLER'S OPTION.

SHIPMENT PERIOD: 01 MAY 2022 TO 31 MARCH 2023.

PRICE : USD 280.00 PMT CFR CY HAMAD PORT, QATAR

QUALITY / QUANTITY: STRICTLY TO BE FINAL AT LOAD PORT AS PER CERTIFICATES ISSUED BY INDEPENDENT SURVEYORS NOMINATED BY BUYER AT SELLER'S COST.
SELLER WILL NOT BE RESPONSIBLE FOR ANY QUALITY ISSUES AT DISPORT. INHERENT RISK OF WHEAT BRAN OR OUTSIDE RISK MUST BE COVERED BY THE BUYER.

PAYMENT: - 100% D/P AT SIGHT (CASH AGAINST DOCUMENTS) THROUGH BANK OR AGAINST COPIES DOCUMENTS WITHIN 05 WORKING DAYS.

- TITLE OF GOODS SHALL NOT PASS TO THE BUYER UNTIL THE SELLER HAS RECEIVED FULL PAYMENT FOR THE GOODS IN ACCORDANCE WITH THE INSTRUCTIONS.

SELLER TO SUBMIT THE ORIGINAL DOCUMENTS IN FOLLOWING BANK:



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ACCOUNT NAME - ARZAK MARKETING COMPANY
ACCOUNT NUMBER - 100000819104
IBAN - QA33BRWA000000000100000819104
BANK NAME - DHUKAN BANK
BRANCH - MAIN BRANCH
BANK ADDRESS - GRAND HAMMAD STREET, DOHA, QATAR
SWIFT CODE - BRWAQQA

SELLER'S BANK DETAILS : STANDARD CHARTERED BANK (T) LTD.
INTERNATIONAL HOUSE, SHABAAN ROBERT ST/GARDEN AVANUE, DAR
ES SALAAM, TANZANIA.
A/C NO: 87040-054699-00, SWIFT CODE: SCBLTZTX

AND THIS CONTRACT TO ALLOW THE FOLLOWING:

- A. SHIPPER, NOTIFY PARTY AND CONSIGNEE SHOWN IN OTHER DOCUMENTS DIFFER FROM BILL OF LADING ACCEPTABLE.
- B. TYPOGRAPHICAL ERRORS WHICH DO NOT AFFECT QUANTITY, QUALITY AND PRICE OF GOODS ARE ACCEPTABLE.
- C. ALL BANKING CHARGES WITHIN QATAR INCLUDING HANDLING CHARGES ARE FOR BUYER'S ACCOUNT AND OUTSIDE FOR THE SELLERS ACCOUNT.
- D. LEGALIZATION CHARGES ON BUYER'S ACCOUNT.

DOCUMENTS: SELLER TO PROVIDE FOLLOWING DOCUMENTS:-

1. COMMERCIAL INVOICE ATTESTED BY CHAMBER OF COMMERCE IN THE COUNTRY OF ORIGIN
2. FULL SET OF 'CLEAN ON BOARD' BILLS OF LADING MARKED FREIGHT PREPAID
3. CERTIFICATE OF ORIGIN ISSUED BY CHAMBER OF COMMERCE IN THE COUNTRY OF ORIGIN
4. PHYTOSANITARY CERTIFICATE ISSUED BY COMPETENT AUTHORITIES
5. FUMIGATION CERTIFICATE ISSUED BY INDEPENDENT SURVEYOR.
6. CERTIFICATE OF WEIGHT BY INDEPENDENT SURVEYOR.
7. CERTIFICATE OF QUALITY BY INDEPENDENT SURVEYOR.
8. PACKING LIST ISSUED BY INDEPENDENT SURVEYOR.
9. HEALTH CERTIFICATE ISSUED BY INDEPENDENT SURVEYOR.

OTHER TERMS & CONDITIONS:

1. ALL IMPORT DUTIES, TAXES, LICENSES, DUES, PORT & SHIPPING LINE CHARGES ETC., PRESENT OR FUTURE AT DISCHARGE PORT TO BE FOR BUYERS ACCOUNT AND RISK.
2. 21 DAYS LINE DETENTION FREE TIME TO BE GRANTED BY SHIPPING LINES.
3. QUANTITY OF EACH LOT SHOULD BE MUTUALLY AGREED BY BOTH PARTIES.
4. CARGO TO BE STUFFED IN CONTAINERS COOLING PERIOD OF MIN. 5 DAYS FROM PRODUCTION DATE TO CONTROL MOISTURE LEVEL.
5. ALL CONTAINERS MUST BE LINED WITH CRAFT PAPER AND SUFFICIENT QUANTITY OF DESICCANTS TO BE PLACED TO CONTROL THE MOISTURE LEVEL.
6. INSURANCE TO BUYER'S ACCOUNT.



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7. REFUMIGATION IF REQUIRED AT DESTINATION WILL BE FOR BUYER'S ACCOUNT.
8. PARTIAL SHIPMENTS ALLOWED.
9. TRANSHIPMENTS ALLOWED

CONTRACT:

THIS CONTRACT IS GOVERNED BY INTERNATIONAL FORCE MAJEURE CONDITIONS. ALL OTHER TERMS AND CONDITIONS WHEN NOT IN CONFLICT WITH THE ABOVE TO BE AS PER GAFTA NO. 88. ARBITRATION IN LONDON AS PER GAFTA 125 RULES, OF WHICH THE PARTIES ADMIT THEY HAVE KNOWLEDGE AND NOTICE. THIS CONTRACT SUPERSEDES ALL OUR PREVIOUS TELEPHONIC OR WRITTEN NEGOTIATIONS AND COMMUNICATIONS.

KINDLY CONFIRM ACCEPTANCE OF ABOVE BY SIGNING, STAMPING WITH COMPANY STAMP AND RETURNING TO US THE COPY OF THIS CONTRACT.



SAID SALIM BAKHRESA & CO. LTD
THE SELLER



ARZAK MARKETING COMPANY
THE BUYER

20 APR 2022