

Doc. Number	2334007853	Company Code	1003	Fiscal Year	2023
Doc. Date	12-12-2023	Posting Date	12.12.2023	Period	12
Calculate Tax	<input type="checkbox"/>				
Ref./Doc.	5100301911				
Doc. Currency	USD				
Doc. Hdr Text	CADPYMT-FCMP				

50	109633	MSO-P-CA02900000988	CAD PYMT	315,738.26-	CAD PYMT AGST INV#230002074 FOR FCMP - RAW MATERIAL
29	2030328001	FOODWEIGHT INTERNATIONAL		315,738.26	CAD PYMT AGST INV#230002074 FOR FCMP - RAW MATERIAL



## Invoice

Dandy Co Ltd  
PO Box 2239  
Doha  
Qatar

Invoice Date 21-11-2023

Invoice Number	23002074	Contract Ref. Your Ref.	S100080014702 PO 5100301911
Product	Whole Milk Powder Regular	Quality	Origin
		Food grade	New Zealand
Quantity	102.4 MT	Packing	Plant / Brand
		Multiply paper bags of 25 kg	Hoogwelt New Zealand
		Price	Total Amount
		USD 3,089.00 / MT	USD 316,313.60
		VAT 0 %	USD 0.00
		Amount due	USD 316,313.60
HS Code	0402 21	<i>less</i>	<i>(C)ERIF NOPE</i>
Port of Loading	Bluff	Port of Discharge	<i>Doha</i>
Vessel Name	MSC CORDELIA III		
B/L No.	MEDUQL079579	dated	21-11-2023
Delivery Condition	CIF Doha Incoterms® 2020		<i>315-728.26</i>
Payment Term	CAD via prime bank		
ETA Date	16-01-2024		
Bank Account	Payment into our USD account. IBAN: NL16RABO0300058500 Rabobank, Utrecht, the Netherlands SWIFT code: RABONL2U		

- On payment received after value date; interest will be charged at a rate of 8,00% per year. The goods still remain ours until payment has been effected.  
-Hoogwelt considers the ETA date as listed on our invoice as the Due Date of the invoice. Interest will be charged for payments received after the Due Date (=ETA date).

This invoice is automatically generated.

We add vision & value.

Hoogwelt International B.V.

PO. Box 6, 6800 AA Arnhem  
Amsterdamseweg 60  
6814 CP Arnhem  
The Netherlands

T +31 (0)26 32 09 120  
F +31 (0)26 32 14 175  
E trade@hoogwelt.nl  
W www.hoogwelt.com

IBAN NL16RABO0300058500  
SWIFT RABONL2U  
Chamber of Commerce 09033303



## Credit Invoice

Dandy Co Ltd  
PO Box 2239  
Doha  
Qatar

Invoice Date 31-10-2023

---

Invoice Number 23001059

---

Description	Total Amount
PO DCLFDPO0009-0723/22011572	USD ... -575.34
	VAT 0% USD 0.00
	USD -575.34
	=====

Remarks

credit note for additional demurrage/detention costs due to receipt of unsigned documents.

The amount of USD 575.34 will be settled with collection amount for contract 80014702 / PO 5100301911 - WMP ex New Zealand.

Our VAT No. NL001825033B01  
Your VAT No.

Tax exempt supply

This invoice is automatically generated.

We add vision & value.

Hoogwelt International B.V.

PO. Box 6, 6800 AA Arnhem Amsterdamseweg 60 6914 CP Arnhem The Netherlands	T +31 (0)26 32 09 120 F +31 (0)26 32 14 775 E trade@hoogwelt.nl W www.hoogwelt.com	IBAN NL16RABO0300058500 SWIFTRABONL2U Chamber of Commerce 09033303
---	---	--



**Open Country Dairy Ltd**  
8 Business Parade South,  
East Tamaki, Auckland 2013,  
New Zealand  
T+64 9 589 1372  
F+64 9 589 0347  
E info@opencountry.co.nz

## PACKING LIST

### CONSIGNOR

Open Country Dairy Limited  
TAX ID: 96-141-807  
8 Business Parade South,  
East Tamaki Auckland 2013  
New Zealand

### CONSIGNEE

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

### VESSEL & VOYAGE No

MSC Cordelia III FC346R

### FINAL DESTINATION

HAMAD, Qatar

### REFERENCE No.

SO0023359

### PORT OF LOADING

Bluff, New Zealand

### QUANTITY

(kgs)

Net weight: 102,400.000

Gross weight: 104,038.400

### FACTORY CODE

125 Open Country Dairy Limited, Awarua

### PRODUCED BY

Open Country Dairy Limited

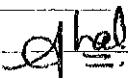
<u>CONTAINER NUMBER</u>	<u>SEAL NUMBER</u>	<u>QUANTITY BAGS</u>	<u>LOT / CYPHER</u>	<u>PRODUCTION DATE</u>	<u>EXPIRY DATE</u>
MSDU5341479 Whole milk powder	DTL02023925	1024	125-1-0147436	28-Sep-2023	25-Sep-2025
MSMU5426042 Whole milk powder Whole milk powder	DTL02023924	832 192	125-1-0147436 125-2-0147739	28-Sep-2023 15-Oct-2023	25-Sep-2025 12-Oct-2025
MSMU7213160 Whole milk powder	DTL02023922	1024	125-1-0147436	28-Sep-2023	25-Sep-2025
TLLU8733680 Whole milk powder	DTL02023923	1024	125-1-0147436	28-Sep-2023	25-Sep-2025
<b>TOTAL:</b>		<b>4096</b>			

Consignee Ref No: 80014702

Signatory: Abha Lal, Export Documentation Coordinator

Date: 21-Nov-2023

Page 1 of 1

Signature: 



# SUPPLIER DEBIT NOTE

DANDY COMPANY LTD  
STREET 2, GATE NO. 160  
P.O.BOX: , DOHA  
Qatar

## Supplier Details

Supplier ID: 20303280  
HOOGWEGT INTERNATIONAL B.V.  
NETHERLAND  
0000 AA  
NETHERLANDS

Doc. Date : 23.10.2023  
Doc. No : 2331000856  
Ref. Doc. No : 22011572-DN  
Ref. Doc. Date : 23.10.2023

SR.NO	DESCRIPTION	AMOUNT	CURRENCY
1	DN Against Shipping Line demurr	575,34	USD

Total: 575,34

Amount in Words: Five Hundred Seventy-Five and 34/100 Only

Authorized signatory



**MEDITERRANEAN SHIPPING COMPANY S.A.**  
12-14, chemin Rieu - CH -1208 GENEVA, Switzerland  
website: [www\(msc.com](http://www(msc.com)

**BILL OF LADING No.****MEDUQL079579****ORIGINAL****"Port-To-Port" or "Combined Transport"(see Clause 1)**

NO.&amp; SEQUENCE OF ORIGINAL B/L's

1 Of Three

NO. OF RIDER PAGES

1 One

**SHIPPER:**  
Open Country Dairy Limited on behalf of  
Hoogwegt International BV,  
Amsterdamseweg 60  
6814 CP Arnhem  
The Netherlands

Ref #: SO0023359  
TAX ID: 96-141-807

**CONSIGNEE:** This B/L is not negotiable unless marked "To Order" or "To Order of ..." here.  
**DANDY COMPANY LTD**  
P.O. BOX 2239, STREET NO:02  
GATE NO: 160 INDUSTRIAL AREA  
DOHA , QATAR

**CARRIER'S AGENTS ENDORSEMENTS:** (Include Agent(s) at POD)  
SHIPPER'S LOAD, STOW AND COUNT  
FCL/FCL  
SAID TO CONTAIN

Lloyds/IMO Number: 8253014

**NOTIFY PARTIES:** (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)

**DANDY COMPANY LTD**  
P.O. BOX 2239, STREET NO:02  
GATE NO: 160 INDUSTRIAL AREA  
DOHA , QATAR

**PORT OF DISCHARGE AGENT:**  
MEDITERRANEAN SHIPPING COMPANY (QATAR),  
WLL Building 109, Zone 4, Street 230, C-Ring Road,  
22726  
Doha  
Phone : +974 4492 9820  
Fax : +974 4492 1956

**VESSEL AND VOYAGE NO** (see Clause 8 & 9)  
**MSC CORDELIA III - FC346R**

**PORT OF LOADING**  
Bluff, New Zealand

**PLACE OF RECEIPT:** (Combined Transport ONLY - see Clause 1 & 5.2)  
XXXXXXXXXXXXXXXXXX

**BOOKING REF.** (or)  
233ICH0455982

**SHIPPER'S REF.**  
XXXXXXXXXXXXXXXXXX

**PORT OF DISCHARGE**  
HAMAD, Qatar

**PLACE OF DELIVERY:** (Combined Transport ONLY - see Clause 1 & 5.2)  
XXXXXXXXXXXXXXXXXX

**PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)**

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider pages(s), if applicable)	Gross Cargo Weight	Measurement
	<p>Please see attached RIDER for Container / Cargo Description(s).</p> <p>4 x 40' HIGH CUBE</p> <p>Total Items : 4096</p> <p>Total Gross Cargo Weight : 104038.400 Kgs.</p> <p><b>Freight Prepaid</b></p>		

**FREIGHT & CHARGES** Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT

RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.

If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable.

IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

**DECLARED VALUE** (Only applicable if Ad.Valorem  
charges paid - see Clause 7.3)  
XXXXXXXXXXXXXXXXXX

**CARRIER'S RECEIPT** (No. of Crtns or Pkgs rcvd by  
Carrier - see Clause 14.1)

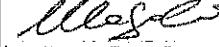
SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.

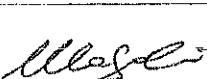
4 crtns

**PLACE AND DATE OF ISSUE**  
MSC CHRISTCHURCH 21-Nov-2023

**SHIPPED ON BOARD DATE**

21-Nov-2023

  
by Mediterranean Shipping Company (Aust) Pty Ltd as Agent ABN 12003 760 638

 <b>MEDITERRANEAN SHIPPING COMPANY S.A.</b> 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com		<b>BILL OF LADING No.</b> MEDUQL079579 <b>RIDER PAGE</b> Page 1 of 1			
<b>CONTINUATION PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)</b>					
Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable)			Gross Cargo Weight	Measurement
TLLU8733680 40' HIGH CUBE  Seal Number(s): DTL02023923 Container Tare Weight: 3,700 kgs	Whole milk powder 1024 Bag(s)			26,009.600 kgs.	48.436cu. m.
MSMU7213160 40' HIGH CUBE  Seal Number(s): DTL02023922 Container Tare Weight: 3,840 kgs	1024 Bag(s) Whole milk powder			26,009.600 kgs.	48.436cu. m.
MSMU5426042 40' HIGH CUBE  Seal Number(s): DTL02023924 Container Tare Weight: 3,620 kgs	1024 Bag(s) Whole milk powder			26,009.600 kgs.	48.436cu. m.
MSDU5341479 40' HIGH CUBE  Seal Number(s): DTL02023925 Container Tare Weight: 3,700 kgs	1024 Bag(s) Whole milk powder			26,009.600 kgs.	48.436cu. m.
14 DAYS FREE TIME CONTAINER HIRE AT DESTINATION					Total : 104,038.400 kgs. 193.741 cu. m.
PLACE AND DATE OF ISSUE	SHIPPED ON BOARD DATE	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.			
MSC CHRISTCHURCH 21-Nov-2023	21-Nov-2023	 by Mediterranean Shipping Company (Aust) Pty Ltd as Agent ABN 12003 760 638			

## NEW ZEALAND MINISTRY FOR PRIMARY INDUSTRIES

Certificate Number NZL2023/DTL02/27139

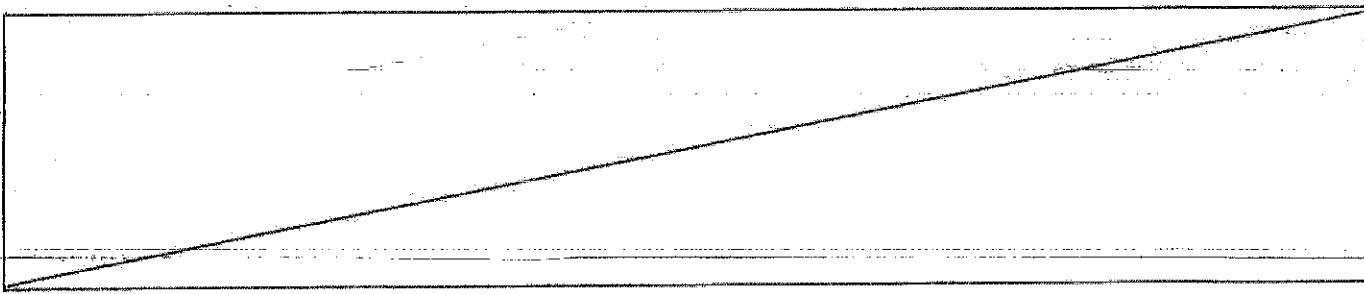
## CERTIFICATE OF ORIGIN AND HEALTH

Name and address of consignor: DTL02 Open Country Dairy Limited 8 Business Parade South, East Tamaki AUCKLAND New Zealand	Exporting Country New Zealand  Competent Authority Ministry for Primary Industries		
Name and address of consignee: DANDY COMPANY LTD P.O. BOX 2239, STREET NO:02 GATE NO: 160 INDUSTRIAL AREA DOHA , Qatar	Place and Country of Destination: HAMAD, Qatar  Means of Transport: Maritime, MSC Cordelia III, FC346R		
	Port of Loading: Bluff [STL]  Port of Inspection: BGN/PCGN1956 - HAMAD [WA]		
<b>Item</b>	<b>Number and kind of packages</b>	<b>Description of product</b>	<b>Net Weight</b>
1	1024 Bags Whole milk powder		25600 kg
2	832 Bags Whole milk powder		20800 kg
3	192 Bags Whole milk powder		4800 kg
4	1024 Bags Whole milk powder		25600 kg
5	1024 Bags Whole milk powder		25600 kg
<b>4096 Packages In Total</b>			<b>Total Weight</b>
			<b>102400 kg</b>
<b>Container (&amp; Seal) Numbers:</b> (1) MSDU5341479 (DTL02023925) (2,3) MSMU5426042 (DTL02023924) (4) MSMU7213160 (DTL02023922) (5) TLLU8733680 (DTL02023923)			
<b>Species:</b> (1-5) Bovine			
<b>Identification Marks:</b> (1,2,4,5) 125-1-0147436 (3) 125-2-0147739	<b>Manufacturing date(s):</b> (1,2,4,5) 28-Sep-2023 (3) 15-Oct-2023	<b>Factory Registration No. / Address:</b> (1-5) 125, Open Country Dairy Limited, AWARUA, New Zealand	
<b>Unofficial Commercial Information:</b> Exp Ref SO0023359			

The conditions, as stated below, apply to the goods described herein at the time of export from New Zealand.

It is hereby declared that:

1. The goods described herein:
  - a. Were derived from milk of bovine origin and derived from animals domiciled in New Zealand;
  - b. Were manufactured in accordance with specifications enforced by the Ministry for Primary Industries;
  - c. Were manufactured in premises operating under a Ministry for Primary Industries registered Risk Management Programme;
  - d. Were analysed using tests approved by the Ministry for Primary Industries and by a laboratory recognised in accordance with statutory regulations;
  - e. May be lawfully sold in New Zealand;
  - f. Have undergone a recognised heat treatment process;
  - g. Are fit for human consumption;
2. All or some of these goods contain imported milk product components from Australia, Germany, United States.
3. Results from the monthly analysis of rainwater and cow's milk products demonstrate that levels of radioactivity are insignificant in New Zealand.
4. Sodium cyclamate is not permitted as a preservative by New Zealand law and is not added to dairy products manufactured in New Zealand.

Done at:  
AUCKLAND, New ZealandOn  
23-Nov-2023

Signature of official Inspector, New Zealand Government

A MILJANOVIC-JOVIC, Official Inspector

Name, title and qualifications

ORIGINAL

3520148

# CERTIFICATE OF ANALYSIS

**Product:** Whole Milk Powder  
**Product Code:** W26-HG  
**Manufacturing Plant:** Open Country Dairy Ltd.  
 Awarua, New Zealand  
**Factory Reg No:** 125  
**Lot Number:** 125-1-0147436  
**Date of Manufacture:** 28/09/2023

**Expiry Date (Best Before Date):** 25/09/2025

**Trading Unit No:** 11001-11104

Parameter	Unit of Measure	Mean Test Result
Fat	%m/m	26.3
Moisture	%m/m	* 3.0
Protein	%m/m	24.4
Protein SNF (NIR results)	%m/m	34
Lactose	%m/m	41.3
Titratable Acidity	%m/v	0.09
Foreign Matter	/32.5g	ABSENT
Scorched Particles	/32.5g	** A
Insolubility Index	ml	0.2
Bulk Density 100 tap	g/ml	0.58
Ash	%m/m	5.0
Aerobic Plate Count	cfu/g	** 150
Yeasts and Moulds	cfu/g	** <1
Inhibitory Substances		NOT DETECTED
Coliforms	cfu/g	** <1
Escherichia coli	/g	NOT DETECTED
Coagulase Positive Staph	cfu/g	** <10
Bacillus cereus	cfu/g	** <10
Salmonella /375g	/375g	NOT DETECTED
Listeria /125g	/125g	NOT DETECTED
Colour	-	TYPICAL
Flavour	-	TYPICAL

\* Median Value Recorded, \*\* Maximum Value Recorded.

Open Country Dairy Ltd declare the dairy products certified herein were manufactured in New Zealand and are fit for their intended purpose in accordance with New Zealand legislation and Codex standards. Samples have been examined and subjected to laboratory analysis. The dairy products are manufactured and tested in premises meeting legislative standards administered by the New Zealand Ministry for Primary Industries.

I hereby declare that this is a true, complete and accurate copy of this report. This report must not be reproduced except in full without the written approval of Open Country Dairy Ltd.

# CERTIFICATE OF ANALYSIS

**Product:** Whole Milk Powder  
**Product Code:** W26-HG  
**Manufacturing Plant:** Open Country Dairy Ltd.  
Awarua, New Zealand  
**Factory Reg No:** 125  
**Lot Number:** 125-1-0147436  
**Date of Manufacture:** 28/09/2023  
**Expiry Date (Best Before Date):** 25/09/2025  
**Trading Unit No:** 11001-11104

**Company:** Open Country Dairy Ltd  
**Title:** Group Quality Manager



**Authorised by:** Gagan Kalra  
**Date:** 11/10/2023



# CERTIFICATE OF ANALYSIS

**Product:** Whole Milk Powder  
**Product Code:** W26-HG  
**Manufacturing Plant:** Open Country Dairy Ltd.  
 Awarua, New Zealand  
**Factory Reg No:** 125  
**Lot Number:** 125-2-0147739  
**Date of Manufacture:** 15/10/2023

**Expiry Date (Best Before Date):** 12/10/2025

**Trading Unit No:** 22001-22131

Parameter	Unit of Measure	Mean Test Result
Fat	%m/m	26.7
Moisture	%m/m	3.2
Protein	%m/m	24.1
Protein SNF (NIR results)	%m/m	34
Lactose	%m/m	41.1
Titratable Acidity	%m/v	0.09
Foreign Matter	/32.5g	ABSENT
Scorched Particles	/32.5g	** B
Insolubility Index	ml	0.4
Bulk Density 100 tap	g/ml	0.58
Ash	%m/m	5.0
Aerobic Plate Count	cfu/g	** 45
Yeasts and Moulds	cfu/g	** <1
Inhibitory Substances	-	NOT DETECTED
Coliforms	cfu/g	** <1
Escherichia coli	/g	NOT DETECTED
Coagulase Positive Staph	cfu/g	** <10
Bacillus cereus	cfu/g	** <10
Salmonella /375g	/375g	NOT DETECTED
Listeria /125g	/125g	NOT DETECTED
Colour	-	TYPICAL
Flavour	-	TYPICAL

\* Median Value Recorded, \*\* Maximum Value Recorded.

Open Country Dairy Ltd declare the dairy products certified herein were manufactured in New Zealand and are fit for their intended purpose in accordance with New Zealand legislation and Codex standards. Samples have been examined and subjected to laboratory analysis. The dairy products are manufactured and tested in premises meeting legislative standards administered by the New Zealand Ministry for Primary Industries.

I hereby declare that this is a true, complete and accurate copy of this report. This report must not be reproduced except in full without the written approval of Open Country Dairy Ltd.

# CERTIFICATE OF ANALYSIS

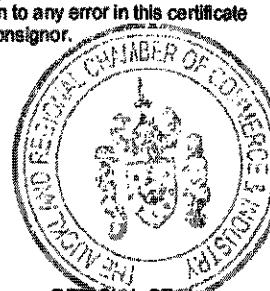
**Product:** Whole Milk Powder      **Expiry Date (Best Before Date):** 12/10/2025  
**Product Code:** W26-HG      **Trading Unit No:** 22001-22131  
**Manufacturing Plant:** Open Country Dairy Ltd.  
Awarua, New Zealand  
**Factory Reg No:** 125  
**Lot Number:** 125-2-0147739  
**Date of Manufacture:** 15/10/2023

**Company:** Open Country Dairy Ltd  
**Title:** Group Quality Manager



**Authorised by:** Gagan Kalra  
**Date:** 01/11/2023



*Consignor/Exporter (name and address) Open Country Dairy Limited TAX ID: 96-141-807 8 Business Parade South, East Tamaki Auckland 2013 New Zealand		*Page 1 of 1	CERTIFICATE NUMBER: EC202346820
<b>CERTIFICATE OF ORIGIN</b>			
*Consignee DANDY COMPANY LTD P.O. BOX 2239, STREET NO:02 GATE NO: 160 INDUSTRIAL AREA DOHA , QATAR		<b>*COUNTRY OF ORIGIN</b> <b>New Zealand</b>	
Notify Party		Issued by:  <b>AUCKLAND BUSINESS CHAMBER</b> Auckland Regional Chamber of Commerce & Industry Inc. Level 9, 90 Symonds Street Auckland 1010, New Zealand Email: documents@chamber.co.nz	
*ETD 21-Nov-2023	*Port of Loading Bluff, New Zealand	Remarks Consignor/Exporter Reference No.: S00023359	
*Vessel+Voyage No/Flight/Courier MSC Cordelia III FC346R			
*Port of Discharge HAMAD, Qatar	Final Destination HAMAD, Qatar		
Marks and Numbers	*Number and Kind of packages; *Description of Goods	HS CODE	*Weight or Quantity (state unit & whether weight net or gross)
	4096 BG Whole milk powder		Nett Kg      Gross Kg
Container No: MSDU5341479	Seal No: DTL02023925	25,600.00	26,009.60
Container No: MSMU5426042	Seal No: DTL02023924	25,600.00	26,009.60
Container No: MSMU7213160	Seal No: DTL02023922	25,600.00	26,009.60
Container No: TLLU8733680	Seal No: DTL02023923	25,600.00	26,009.60
		102,400.00	104,038.40
Consignor/Exporter Declaration I, the undersigned, being duly authorised by the above exporter hereby declare that all the goods listed above originate in the country stated above.		The undersigned, duly authorised by the New Zealand Chambers of Commerce, certifies to the best of their knowledge and belief on the basis of information supplied to the Chamber by the consigner, the goods described in this Certificate of Origin are of the origin, production or manufacture as stated above. This certificate is valid only for the consignment described above. The Chamber does not accept any liability in relation to any error in this certificate as a result of the information provided by the consigner.	
 *Signature of Authorised Officer Abha Lal		 For: Auckland Regional Chamber of Commerce & Industry Inc. DATE: 23 Nov 2023	

# PURCHASE ORDER

Dandy Company Ltd

PO Box: 2239, Street 2, Gate No. 160

Doha Qatar

Email: Tel: 44422980 Fax:



## PURCHASE ORDER DETAILS

PO No.	5100301911	PO Date	26/09/2023
PO Amend No.		Amend Date	
PO Status	Open	Type	General
Project Code		Offer No	
Project Name		Pur Group	139-NONE

## TERMS & CONDITIONS

Pay Term	CAD
Currency	USD
Invoice To	Dandy Company Ltd
Pay Mode	
Import	YES

## SUPPLIER DETAILS

Supplier Name	HOOGWEGT INTERNATIONAL B.V.
Supplier Code	20303280
Contact Person	Contact Address NETHERLAND/D,
Tel No.	
Fax	Country -Netherlands
Mobile	
Email	

## ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00020	100001066 - FULL CREAM MILK POWDER - OCEANIC	0001	05/01/2024	KG	102,400.00	3089.00/1000	316,313.60
<b>Gross Price</b>								316,313.60
<b>Grand Total</b>								316,313.60

**Amount in Words:** Us Dollar Three Hundred Sixteen Thousand Three Hundred Thirteen and Sixty cent Only

**For Dandy Company Ltd**

**Delivery Address :** Dandy Company Ltd

**(Authorized Signatory)**

### Document Level Note :

Below mandatory requirements to be followed:

Dandy Shipping Requisites:

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:

1. Date of manufacture and expiry should be printed / stenciled on each Drum.
2. Shelf life of the product should be 24 months.
3. Product should not be older than one month at the time of shipment

**Created by:** Mohammad Amir

**Approved By:** Saadain Waris

and cargo need to be palletized.

4. 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:

1. Commercial invoice mentioning product H.S. Code (Attested by local chamber of commerce)

2. Packing list showing number of bags, packages, net & gross weight etc.

3. Bill of Lading – Mentioning number of free detention days.

4. Certificate of Analysis as per industry/product standards with product production, and expiry date.

5. Certificate of origin issued from the country of export mentioning invoice number, production and expiry dates, quantity, weight, etc. (Attested by local chamber of commerce)

6. Health certificate issued by government authorized body mentioning invoice number, production, and expiry dates, quantity, weight etc. (Attested by local chamber of commerce)

Points to addressed while document preparation and shipment execution:

1. Gross weight and net weight on all shipping documents should match.

2. Date on certificate of Origin should be later than the Invoice date.

3. HS code should be mentioned on the invoice (only first 6 digits).

4. 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

– (e.g. Belarus) "..., THIS IS TO BE MENTIONED ON THE INVOICE and THIS INVOICE IS TO BE CHAMBER ATTESTED

5. Shipment consigned to Dandy Company Ltd, P.O. Box 2239, Doha Qatar mentioning 14 days detention free for clearance at destination (14 days free storage should be mentioned on Bill of Lading).

6. Clean, odorless, food grade, without damage container/s to be booked for shipment. In case of container damage, the cost will be claimed from the supplier.

7. 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.

8. Our containers should be booked on vessel with least transit time.

9. Draft documents (Invoice, 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.

10. Proceed for chamber attestation from local chamber of commerce once draft documents (Invoice, packing list and Bill of Lading) are approved by us.

11. Certificate of origin issued from the country of export mentioning invoice number, production and expiry dates, quantity, weight, etc., and this document should be verified by seller under their responsibility.

12. Health certificate issued by government authorized body mentioning invoice number, production, and expiry dates, quantity, weight etc. and this document should be verified by seller under their responsibility.

13. Final set of scan copy of shipping documents (chamber attested) should be sent in email (Please scan front and back side of documents to have view of attestation before sending the documents to the bank / Dandy address).

14. Scanned shipping documents (Invoice, packing list, BL, COO, COA, HC, etc.) should be sent prior to vessel departure to process CAD payment.

15. Most importantly – documents should be in our bank minimum one week in advance to vessel arrival at destination (courier tracking details of original documents to be shared over email as soon as documents are dispatched from origin).

16. Our Bank has standard lead time after document receipt to advise us for original documents collection, considering this the original documents should be reached our bank prior to shipment ETA one week (Working days) in advance to avoid delay in documents for clearing shipments.

17. If any penalties incur due to late receipt or non-receipt of shipping documents, it will be claimed from the supplier.

18. If any demurrages incur due to late receipt or non-receipt of shipping documents, it will be claimed from the supplier.

19. If chamber attestation is missing on the document the extra or penalty charges incurred will be claimed from the supplier.

20. If any difficulties faced at any step of the shipment, it should be communicated to us in advance and proceed only after our confirmation.

21. For Complete Terms please refer to the attached Standard Terms and Conditions.

