



COMMERCIAL INVOICE

Seller: FORTUNA TRADING DMCC 2706, ONE LAKE PLAZA JLT, P.O. BOX 643912 DUBAI UAE Tel: +97144518686 VAT No: 100341229100003 Buyer: QATAR FLOUR MILLS P.O. BOX NO: 1444 DOHA – QATAR	Invoice Number: SO1108B-8		Invoice Date: 31 July 2023
	Purchase Contract No: MOCI/QFM/FOR/2023-1 Dated 04th May 2023		
	Port of Loading: Dar-Es-Salaam, Tanzania		Port of Discharge: Hamad Port, Qatar
	Transports Mode and Means: Sea		Country of Origin: Tanzania
	Partial Shipment: Allowed		Transshipment: Allowed
	Delivery Term: CFR Hamad Port, Qatar		
	Vessel Name: Meratus Jayakarta	Voy. No: 331N	BL No.: 229039373
	Payment Terms: 60 Days		Currency: USD
Description of Goods	Quantity (MT)	Unit Price (MT)	Total Amount (USD)
WHEAT BRAN (ANIMAL FEED)	528	280.00	147,840.00
Total Quantity: 17,600 Bags Total Net Weight: 528.000 MTS Total Gross Weight: 529.760 MTS			
Total Invoice Value:			USD 147,840.00
USD One Hundred Forty-Seven Thousand Eight Hundred Forty Only.			
<i>We hereby certify that the content of this invoice is true and authentic, prices are correct and current and that it is the only invoice for the merchandise described therein. We also certify that the goods are of Tanzania origin.</i>			

Bank Details:

Beneficiary: ATSL ATO INCOMLEND PTE LTD (BUYER)

Account: 072-032067-0

SWIFT: DBSSSGSG


Bank: DBS BANK Ltd

Address: 12 Marina Boulevard DBS Asia Central Marina Bay Financial Centre Tower 3 Singapore 018982

Signatory

For FORTUNA TRADING DMCC



		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT		SCAC MAEU B/L No. 229039373
		Shipper 21ST CENTURY FOOD & PACKAGING LTD P.O.BOX 6667, BANDARI ROAD, KURASINI, DAR ES SALAAM, TANZANIA. ON BEHALF OF FORTUNA TRADING DMCC	Booking No. 229039373	Export references Svc Contract 298277569
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") ARZAK MARKETING COMPANY AL-MEENA STREET, P.O. BOX - 1444 OLD DOHA SEA PORT, CORNICHE - DOHA QATAR.		Notify Party (see clause 22) FORTUNA TRADING DMCC 2706 ONE LAKE PLAZA JLT, P.O. BOX 643912, DUBAI UAE.		
Vessel (see clause 1 + 19) MERATUS JAYAKARTA	Voyage No. 331N	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		
Port of Loading DAR-ES-SALAAM, TANZANIA	Port of Discharge HAMAD PORT, QATAR	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		

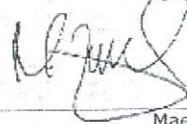
PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 20 containers said to contain 17600 BAGS 20 X 40FT CONTAINERS WHEAT BRAN (ANIMAL FEED) TOTAL NET WEIGHT: 528,000.00 KGS TOTAL GROSS WEIGHT: 529,760.00 KGS TOTAL BAGS: 17600 BAGS H.S.CODE: 23023000 ALSO NOTIFY : FIDES INTERNATIONAL DMCC UNITS 3103, SABA TOWER-1, CLUSTER-E JUMEIRAH LAKE TOWERS, DUBAI UAE.	Weight 529760.000 KGS	Measurement
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Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 20 containers					
Number & Sequence of Original B(s)/L 1/THREE					
Declared Value (see clause 7.3) 2023-07-31					
Place of Issue of B/L Dar es Salaam		Date of Issue of B/L 2023-08-09			
Shipped on Board Date (Local Time) 2023-07-31		SHIPPED, as far as ascertained by reasonable means of checking, 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 from the Port of Loading to the Place of Receipt, if mentioned above, to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defenses, provisions, conditions, exceptions, limitations, and liabilities hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liabilities in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original bills of lading stated on this face have been signed and wherever one original bill of lading has been surrendered any others shall be void.			

Signed for the Carrier Maersk A/S



Maersk A/S

As Agent(s)

This transport document has one or more numbered pages

