

**DANDY COMPANY LTD**  
**APPROVAL FOR ABNORMAL AND EXCEPTIONAL EXPENSES**

1. Date: 26<sup>th</sup> April 2023

2. Business Unit: Dandy Company Ltd

3. Nature of expense: Detention Charges of Trailers from Alcat

4. Amount; QR 6000/=

**5 Brief facts of the case:**

There were 3 inbound containers sent to Milaha- Third party warehouse service provider to offload the milk powder during FIFA world cup season (in month of Nov 2022) however due to space constraints it took time for them to offload the stocks (details are presented in below table). There was no space at any of the other Dandy/NFC/GUC warehouse to make alternative arrangement. Though containers were offloaded within free time allocated by shipping line, Alcat has raised detention charges of trailers for number of days delayed in offloading the stocks. Dandy tried to charge the same amount to Milaha but they have not accepted as we had already occupied more space then space commitment given by them.

Container No.	Days Delayed in offloading stocks	Amount (QAR)
CMAU8603788	1	500
TCNU4016335	6	3,000
TRHU8027481	5	2,500
<b>Total</b>	<b>12</b>	<b>6,000</b>

6. Expense to be borne by (Please tick ✓): Vendor ☐ Business Unit ☒ Both ☐

7. If expense is to be borne by vendor, N.A. ☒

a. Amount (QR) agreed: \_\_\_\_\_

b. Please tick ✓ whether there is written acceptance from vendor:

Yes ☐ No ☐

If Yes, please attach copy of acceptance and if No, please provide

Remarks \_\_\_\_\_

8. If expense is to be borne by unit, N.A. ☐

a Amount (QR): 6000/=

b **Reason for incurring the expense and name of the responsible person :**

There was no space at any of the existing warehouse and other supplier were quoting high rates or asking long term commitments due to world cup and even location was not suitable for us as they were far away.

**Action taken not to recur in the future: -**

FIFA World Cup was exceptional scenario wherein there was acute shortage of space in warehouses as lot of other customers/traders has accumulated stocks in anticipation of new business opportunities. Hiring of new warehouses would had cost much higher and we had planned to accommodate all stock in existing facilities. However due to conditions beyond control and space constraint at third party warehouse we had incurred abnormal expense.

Proposed by:

Department Head

Senior Finance Manager

General Manager

Approved by:

Authorized Signatory

**Alcat Logistics Company**

Street No. 11, Gate No: 377, Industrial Area

, Gate 377 Tel: 44167959 | Fax:

PO Box : 15723 , Doha - Qatar

[www.alcatlogistics.qa](http://www.alcatlogistics.qa)

فاتورة مبيعات - ائتمان

**Sales Invoice - Credit**

Invoice Number	J239000375	Invoice Currency	QAR
Invoice Date	31/03/2023	Mode Of Transport	Road
Place of Origin	Qatar	Vehicle Number	
Cust.Reference	LHV2938470	Place Of Destination	Qatar
Cust.Ref.Date	31/03/2023	Comments	
GRV Number		Sales Person	

**فاتورة للعميل / Bill To Customer**

Name 10200004 - DANDY COMPANY LTD  
Street Stree No. 2, Gate # 78 Industrial Area  
City DOHA  
Country Qatar  
PO Box

**شحن للعميل / Ship To Customer**

Name 10200004 - DANDY COMPANY LTD  
Street Stree No. 2, Gate # 78 Industrial Area  
City DOHA  
Country Qatar  
PO Box

رقم سري	رمز الصنف	تفاصيل العنصر	ملاحظات	يوام	كمية	معدل	مقدار
SL NO	Item Code	Item Details	Remarks	UOM	Quantity	Rate	Amount
10	550000088	DETENTION ON TRANSPORTATION		DAY	12,00	500,00	6,000.00

**Total :** 6,000.00

المبلغ في / Amount in QAR 6,000.00

**Terms Of Payment :** Z030 - 30 Days Credit**Amount in Words :** Qatari Riyal Six Thousand and Zero dirham Only**Authorized Signatory**