

2534000415

SEFAR

Original

Qatar Flour Mills Co.
PO Box 1444
Doha
QATAR

Invoice 121 / 200 / 10102700

Please mention invoice number 10102700 above when making payment.

Sales : Irene Garcia-Carrera (irene.garcia@sefar.com)
 Telephone : +41 71 898 5669
 Invoice Date : 2025-03-28
 Invoice Reference : SamardziIPC6770
 Your Customer No. : SEF015420

AIRFREIGHT SEILER LOGISTICS AG, ST. GALLEN

5105686632
5000082949

Pos.	Item Description	HS-Code	Customer item				
Lot	Origin	Preference	Packing Slip	Quantity	Unit	Price	Amount in CHF
Order		210013014					
Your order		No. 5500204236 dd. 20.02.2025					
Your ref.		Quotation 210002604					
Transport		Single Air (paid by customer)					
Terms of Delivery		CPT Doha					
10	3100-2026-079-00	5911.90					
NEEDLEFELT SLEEVE							
MADE OF SEFAR TETEX NF 07-351-600 NFIA							
LONGITUDINAL SEAM: WELDED							
AT THE TOP OPEN, ROUND BOTTOM							
DIAMETER INSIDE: 120 MM							
LENGTH INSIDE: 2'435 MM							
	DE	no	211262646	120.0000	ea		
	DE	no	211262647	480.0000	ea		
				600.0000	ea	11.0010	6600.60
20	3100-1100-000-00	9603.50					



Sefer AG
Hinterbissaustrasse 12
9410 Hohenrain
SWITZERLAND

Sefer CH-VAT-No. CHE-116.309.780 MINST
Sefer DE-Ust-ID No. DE812701879, Tax No. 69429/03109, EORI No. DE5092035

checked OK
7/4/25
Sgt. Farah

Invoice 121-200-10102700

Invoice Date 2020-03-28

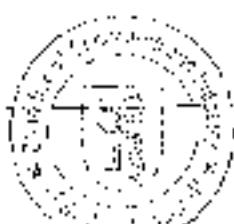
Page

2(4)

Item Description Ref. Item Description Ref.	UoMeasure	Customer Item								
		Origin	Preference	Packing Siz	Quantity	Unit	Price	Amount	Unit	
SEFAR PURIFIER BRUSHES WIDTH 465 MM WITH 2 DIRECTION CHANGER. 12 PCS IN A BOX										
4R nc 211262046 24.0000 ea										
24.0000 ea 37.7529 906.07										
32 3100-2024-109-00 5911.20 CONNECTOR SLEEVE MADE OF SEFAR TETEX MULTI 03-550-210 W WITH 2 INTERMEDIATED RINGS DIAMETER: 240 MM, LENGTH: 310 MM										
IN nc 211263036 10.0000 ea										
10.0000 ea 24.3753 249.75										
43 3100-2024-113-00 5911.20 CONNECTOR SLEEVE MADE OF SEFAR TETEX MULTI 03-550-210 W WITH 2 INTERMEDIATE RINGS DIAMETER: 150 MM, LENGTH: 293 MM										
IN nc 211262646 180.0000 ea										
180.0000 ea 10.6306 1951.11										
50 3100-1020-000-01 5911.20 COTTON CLEANER, RED THREAD										
TR nc 211262046 200.0000 ea										
200.0000 ea 1.6240 324.80										
60 3100-1020-000-07 9437.90 SEFAR CLEANER WITH WHITE BRUSHES										
TR nc 211262646 200.0000 ea										
200.0000 ea 3.3440 668.80										
70 3A03-L1A-158-0R 5911.20 SEFAR NYTAL PA-11XXX-118 158 cm										
10205225 CH yes 211262463 50.0000 m										
50.0000 m 34.1144 1705.72										
80 3A03-0132-158-14 5911.20 SEFAR NYTAL PA-10XXX-132 158 cm										

Salvatore
Matera & C. S.p.A.
Via M. De Mattei, 12
33010 Montebelluna (TV)
tel. +39 0422 4430

Negozio: CHIAVATTE srl - C.R.L. € 205.700 IVA/0%
Sede: Via G. Cesare De Gasperi, 12 - 33010 Montebelluna (TV) - Italia
Tel. +39 0422 500111 - Fax +39 0422 500112 - E-mail: info@cegas.it



Pos.	Item Description	HS-Code	Customer item							
			Lot	Origin	Preference	Packing Slip	Quantity	Unit	Price	Amount In CHF
	19295771	211262468		RO	no		145.0000	m		
	19295732	211262468		RO	no		55.0000	m		
							200.0000	m	31.1790	6235.79
90	3100-1037-000-00						8437.90			
	BALL CLEANER, WHITE, POLYURETHANE, Ø 30 MM									
	US	211262646		no			100.0000	ea		
							100.0000	ea	3.5150	351.50
91	4ZZ1430									
	CHAMBER OF COMMERCE FEES									
										60.00
92	4ZZ1300									
	Courier charges									
										60.00
93	4ZZ1160									
	FREIGHT CHARGES									
										1082.00
	Goods						Costs		Total CHF	
	18996.14						1202.00		20198.14	

Terms of Payment : 45 days net
 Due on : 2025-05-12
 Amount : CHF 20198.14
 State with payment : 10102700
 Banking Connection : **Zürcher Kantonalbank**
 BIC: ZKBKCHZH20A, IBAN: CH5100700110006819005, Account: 1100-9829-005 (CHF)

Weight List

Packing Slip-No	Net Weight	Gross Weight	Length	Measures (L/W/H)	Package Volume
211262468	28.0000 kg	32.0000 kg	250.0000 m	174 * 34 * 27 cm	0.1600 m ³
211262646	88.0000 kg	108.0000 kg		120 * 80 * 90 cm	0.8640 m ³
211262647	166.0000 kg	196.0000 kg		121 * 82 * 136 cm	1.3490 m ³
211263035	1.0000 kg	1.4000 kg		39 * 31 * 14 cm	0.0170 m ³
Total					
4 Packing Slip	283.0000 kg	337.4000 kg			2.3900 m ³

Sefar AG
 Hinterbässastrasse 12
 9410 Hohen
 SWITZERLAND

Sefar CH-VAT-No. CHE-116.389.780 MWST

Sefar DE-Ust-ID No. DE812701879, Tax No. 09429M0108, EORI No. DE5092092



Pos.	Item Description		HS-Code	Customer item			
Lot	Origin	Preference	Packing Slip	Quantity	Unit	Price	Amount In CHF

PACKING DECLARATION:

The wooden packing material has been produced according the IPPC Standard ISPM 15. The producer is registered as: CH-90262 HT

The conditions cited in the documents "Terms of delivery Sefar AG" which appears on <http://terms.sefar.com> are an integral element of this order. Other terms and conditions of the contracting party are only valid if they have been expressly accepted by us and confirmed in writing.

Yours sincerely,

Sefar AG

Sefar AG
Hinterbissastrasse 12
CH-9410 Halden

QATAR FLOUR MILLS CO. SPARE PARTS STORE	
I Received All Materials in Good Condition	
Date:	7/4/25
Name:	Hifas
Sign:	

CERTIFICATE OF ORIGIN

We, the CHAMBER OF COMMERCE AND INDUSTRY OF ST. GALL-APPENZELL (Switzerland) herewith certify that the goods specified on this invoice are of above stated origin.
St. Gallen 28.03.2025

Reg.Nr. 161881

Chamber of Commerce and Industry of St. Gall-Appenzell



Sefar AG
Hinterbissastrasse 12
9410 Halden
SWITZERLAND

Sefar CH-VAT-No. CHE-116.309.780 MWST
Sefar DE-Ust-ID No. DE812701879, Tax No. 09429/93100, EORI No. DE5092035

S E F A R

Sefar AG
 Hohenstaufenstrasse 12
 D-9410 Heiden
 Tel: +49 81 880 47 00
 Fax: +49 81 880 47 21
 Sefar DE Ust. ID No. DE81 2701079
 Tax No. 0642813109 EORI No. DEE20236

PACKING/WEIGHTLIST 9835
 Page 1

Catara Flour Mills Co
 PO Box 1444
 CA-Doha
 Qatar

USI-IC-No
 Customer-No. SEFJ15420

Delivery Address
 Catara Flour Mills Co.
 PO Box 1444
 CA-Doha
 Qatar

Heicen. 31.05.2025 SAAL

Delivery Method:

Air freight

Marking:

211262468

211262646,2 1262647

211263035

Article	Quantity	Origin	PrefTreat
Box211262468			
PA-11XXX-18 SG, equalized, FG 21001301470 No. 5500204236 dd. 20.02.2025 19295925 3A03-0118-158-C8 SEFAR NY TAL PA-11XXX-116 158 cm HS-Nr.: 59112000	50.00 m	CH	yes
PA-10XXX-132 SG, equalized, FG 21001301470 No. 5500204236 dd. 20.02.2025 19295711 3A03-0107-158-C4 SEFAR NY TAL PA-10XXX-132 158 cm HS-Nr.: 59112000	145.00 m	RO	no
PA-10XXX-132 SG, equalized, FG 21001301470 No. 5500204236 dd. 20.02.2025 19295732 HS-Nr.: 59112000	55.00 m	RO	no
Box211262646			
Cotton cleaner, red thread 21001301470 No. 5500204236 dd. 20.02.2025 3'00*1020 000 00 COTTON CLEANER, RED THREAD -S-Nr. 59119000	200.00 es	TR	no
Ball cleaner, white, Ø 30 mm 21001301470 No. 5500204236 dd. 20.02.2025 3'00*1037 000 00 BALL CLEANER, WHITE, Ø 30 MM -G-Nr. 64379000	100.00 es	US	no
Safar cleaner w. white bristles 21001301470 No. 5500204236 dd. 20.02.2025 3'00*1008 000 07			

S E F A R

Sefar AG
 Hillerstrasse 12
 CH-8410 Freienbach
 Schweiz/Switzerland
 Phone +41 71 888 57 00
 Fax +41 71 888 57 21
 Safety DSV-ICN-ID No. 215812/018/9
 Tax No. 09429/001TR FOR ICN CER002018

PACKING/WEIGHTLIST 9836
 Page 2

Customer-No	SEF016420	Qatar Flour Mills Co.		
Article		Quantity	Origin	PrefTreat
SEFAR CLEANER WITH WHITE BRUSHES				
-HS-No.: 84379000		200.00 ea	TR	no
Purifier Brushes 405 mm. 2 dir. 210013014/20 No. 5500204236 ad. 20.02.2025				
3100-1100-000-00				
SEFAR PURIFIER BRUSHES WITH 465 MM				
WITH 2 DIRECTION CHANGER				
12 PCS IN A BOX				
-HS-No.: 96036000		24.00 ea	AR	no
D:150x290 MR2 03 550 210 W 210013014/40 No. 5500204236 dd. 20.02.2026				
3100-2024-1-C3-00				
CONNECTOR SLEEVE				
MADE OF SEFAR TETEX MULTI 03-550 210 W				
WITH 2 INTERMEDIATE RINGS				
DIAMETER: 150 MM, LENGTH: 290 MM				
-HS-No.: 69112000		180.00 ea	IN	no
D:120x2405 07 351-600NF A 210013014/10 No. 5500204235 dc. 20.02.2025				
3100 2026-079-00				
NEEDLEFEED SLEEVE				
MADE OF SEFAR TETEX NF 07 351-600 NFIA				
LONGITUDINAL SEAM WELDED				
AT THE TOP OPEN ROUND BOTTOM				
DIAMETER INSIDE: 120 MM				
LENGTH INSIDE: 2435 MM				
-HS-No.: 69119000		120.00 ea	DE	no
Box 211262647				
D:120x2435 07 351-600NF A 210013014/10 No. 5500204236 dc. 20.02.2025				
3100 2026-079-00				
NEEDLEFEED SLEEVE				
MADE OF SEFAR TETEX NF 07 351-600 NFIA				
LONGITUDINAL SEAM WELDED				
AT THE TOP OPEN ROUND BOTTOM				
DIAMETER INSIDE: 120 MM				
LENGTH INSIDE: 2435 MM				
-HS-No.: 69119000		480.00 ea	DE	no
Box 211263035				
D:240x310 MR2 03 550-210 W 210013014/30 No. 5500204235 dc. 20.02.2025				
3100 2024-109-00				
CONNECTOR SLEEVE				
MADE OF SEFAR TETEX MULTI 03-550-210 W				
WITH 2 INTERMEDIATE RINGS				
DIAMETER: 240 MM, LENGTH: 310 MM				
-HS-No.: 69112000		10.00 ea	IN	no

Exporthier:
Exporteur:
Exportator:
Sektor:
Sefar AG
Hinterbissastrasse 12
CH-9410 Heiden
Switzerland

ORIGINAL

Page 1/2

Nr.
No. 161880

Empfänger:
Destinataire:
Destinatario:
Consignee:
Qatar Flour Mills Co.
P.O. Box 1444
QA-Doha
Qatar

URSPRUNGSZEUGNIS CERTIFICAT D'ORIGINE CERTIFICATO D'ORIGINE CERTIFICATE OF ORIGIN

SCHWEIZERISCHE EIDGENOSSENSCHAFT
CONFÉDÉRATION SUISSE
CONFEREDERAZIONE SVIZZERA
SWISS CONFEDERATION



Ursprungsland
Pays d'origine
Paese d'origine
Country of origin

Siehe unten
Voir ci-dessous
vedi in basso
see below

Angaben über die Beförderung (Ausfüllung freigegeben)
Informations relatives au transport (mention facultative)
Informazioni riguardanti il trasporto (indicazione facoltativa)
Porteats-transport (optional declaration)
AIRFREIGHT

Bemerkungen
Observations
Osservazioni
Observations

Zeilchen, Nummer, Anzahl und Art der Packstücke; Warenbeschreibung
Marques, numéro, quantité et nature des colis; désignation des marchandises
Marchi, numero, numero e natura dei colli; designazione delle merci
Marks, numbers, number and kind of packages, description of the goods

2 CARTON BOXES
211262468, 211263035
2 PALETS
211262646, 211262647

NEEDLEFELT SLEEVE, MADE OF SEFAR TETEX
SEFAR PURIFIER BRUSHES WIDTH 465 MM
WITH 2 DIRECTION CHANGER
SYNTHETIC BOLTING CLOTH
COTTON CLEANER, RED THREAD
SEFAR CLEANER WITH WHITE BRUSHES

Nettogewicht
Poids net
Peso netto
Net weight
kg. i. vah.
KG.ZGW.

216.300 KGS
9.800 KGS
13.400 KGS
8.500 KGS
5.000 KGS

Germany

Argentina

India

Türkiye

Türkiye

Großgewicht
Poids brut
Peso bruto
Gross weight



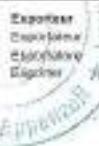
Die unterzeichnete Handelskammer bescheinigt den Ursprung oben bezeichneter Ware
La Chambre de commerce soussignée certifie l'origine des marchandises désignées ci-dessus
La sottoscritta Camera di commercio certifica l'origine delle merci summenzionate
The undersigned Chamber of commerce certifies the origin of the above mentioned goods



Industrie- und Handelskammer St.
Gallen - Appenzell
Chambre de commerce et de
l'industrie de St. Gall - Appenzell
Chamber of Commerce and Industry
of St. Gall - Appenzell

St. Gallen, den 28.03.2025

Emilia Plattner



Sefar AG
Hinterbissastrasse 12
CH-9410 Heiden
Switzerland

ORIGINAL

Page 2/2

Nr.
No. 161880

Bemüher
Destinatario
Destinatario
Dessinateur

Qatar Flour Mills Co.
P.O. Box 1444
QA-Doha
Qatar

URSPRUNGSZEUGNIS

CERTIFICAT D'ORIGINE

CERTIFICATO D'ORIGINE

CERTIFICATE OF ORIGIN

SCHWEIZERISCHE EIDGENOSSENSCHAFT
CONFÉDÉRATION SUISSE
CONFEREDERAZIONE SVIZZERA
SWISS CONFEDERATION



Ursprungsland

Siehe unten

Pays d'origine

Voir ci-dessous

Paese d'origine

vedi in basso

Country of origin

see below

Angaben über die Beförderung (Ausfüllung freiwillig)

Informazioni relative al trasporto (inserzione facoltativa)
Informationen riguardanti il trasporto (inserzione facoltativa)
Informazioni riguardanti il trasporto (inserzione facoltativa)

AIRFREIGHT

Bemerkungen

Daneben

Daneben

Daneben

Zahlen, Nummern, Anzahl und Art der Packstücke, Warenkennzeichen
Marques, numéros, nombre et nature des colis, désignation des marchandises
Marchi, numeri, numero e natura dei colli, designazione delle merci
Marks, numbers, number and kind of packages, itemization of the goods

SYNTHETIC BOLTING CLOTH

SYNTHETIC BOLTING CLOTH

BALL CLEANER, WHITE, POLYURETHANE

AS PER INVOICE NO.: 121 / 200 / 10102700
DATED ON 28.03.2025

Nettogewicht
Poids net
Peso netto
Net weight
G. I. W.
volum.

Ursprungsland
Pays d'origine
Paese d'origine
Country of origin
6.800 KGS
21.400 KGS
2.200 KGS

Switzerland

Romania

USA

Breitgewicht
Poids brut
Peso bruto
Gross weight

337.400 KGS



Die unterzeichnete Handelskammer bescheinigt den Ursprung oben bezeichneter Ware

La Chambre de commerce soussignée certifie l'origine des marchandises désignées ci-dessus

La sottoscritta Camera di commercio certifica l'origine delle merci summenzionate

The undersigned Chamber of commerce certifies the origin of the above mentioned goods

St. Gallen, den 28.03.2025



Industrie- und Handelskammer St.
Gallen - Appenzell
Chambre de commerce et de
l'industrie de St. Gall - Appenzell
Chamber of Commerce and Industry
of St. Gall - Appenzell

Emilia Plattner

S E F A R

Sefar AG
 Hinterhüssteigstrasse 12
 CH-8410 Heslach
 Schweiz/Switzerland
 Phone +41 71 898 67 00
 Fax +41 71 898 67 21
 Sefar U.E.-List-ID No. UE812701870
 Tax No. 0942903103, EORI No. DE50020395

PACKING/WEIGHTLIST 9835
Page 1

Qatar Flour Mills Co
 PO Box 1444
 QA-Doha
 Qatar

USt-IdNo
 Customer-No. SEF015420

Delivery Address
 Qatar Flour Mills Co
 PO Box 1444
 QA-Doha
 Qatar

Heicen 31.03.2025 8AAI.

Delivery Method
 Airfreight

Marking
 211262468

211262646,211262647

211263035

Article	Quantity	Origin	PreTreat
Box211262468			
PA-1*XXX-118,SG. equalized FG 210013014/70 No. 5500204236 dd. 20.02.2025 19295525 SAC3-01*8-158-09 SEFAR NYTAL PA-11XXX-118 158 cm HS-No.: 59112000	50.00 m	CH	yes
PA-10XXX-132,SG. equalized FG 210013014/80 No. 5500204236 dd. 20.02.2025 19295771 SAC3-0132-158-14 SEFAR NYTAL PA-10XXX-132 158 cm HS-No.: 59112000	145.00 m	RO	no
PA-10XXX-132,SG. equalized FG 210013014/80 No. 5500204236 dd. 20.02.2025 19295732 HS-No.: 59112000	55.00 m	RO	no
Box211262646			
Cotter cleaner red thread 210013014/50 No. 5500204236 dd. 20.02.2025 3100-1020-000-C1 COTTON CLEANER, RED THREAD HS-No.: 59119000	200.00 ea	TR	no
Ball cleaner, white, Ø 30 mm 210013014/90 No. 5500204236 dd. 20.02.2025 3100-1037-000-00 BALL CLEANER WHITE, POLYURETHANE, Ø 30 MM HS-No.: 84379000	100.00 ea	US	no
Sefer cleaner w. white brushes 210013014/60 No. 5500204236 dd. 20.02.2025 3100-1088-000-07			

S E F A R

Sefer AG
 Hinterhäuserstrasse 12
 CH-8410 Leider
 Schweiz/Switzerland
 Phone +41 71 888 57 00
 Fax +41 71 888 57 21
 Sefer DE-Lat-ID No. DE612701879
 Tax No.: 0042902103, ECRI No. DE5092026

PACKING/WEIGHTLIST 9836
 Page 2

Customer-No.	SEF015420	Qatar Flour Mills Co.		
Article		Quantity	Origin	PrefTreat
SEFAR CLEANER WITH WHITE BRUSHES				
HS-No.: 84379000		200.00 ea	TR	no
Purifier Brushes 465 mm 2 dir. 210013014/70 No. 5500204236 dd. 20.02.2025				
3100-1100-000-00				
SEFAR PURIFIER BRUSHES WIDTH 465 MM				
WITH 2 DIRECTION CHANGER				
12 PCS IN A BOX				
HS-No.: 96035000		24.00 ea	AR	no
D:150x290 MR2 03-550-210 W 210013014/40 No. 5500204236 dd. 20.02.2025				
3100-2024-103-00				
CONNECTOR SLEEVE				
MADE OF SEFAR TETEX MULTI 03-550-210 W				
WITH 2 INTERMEDIATE RINGS				
DIAMETER: 150 MM, LENGTH: 290 MM				
HS-No.: 59112000		180.00 ea	IN	no
D:120x2435 07-351-600NFIA 210013014/10 No. 5500204236 dd. 20.02.2025				
3100-2026-079-00				
NEEDLEFELT SLEEVE				
MADE OF SEFAR TETEX NF 07-351-600 NFIA				
LONGITUDINAL SEAM: WELDED				
AT THE TOP OPEN, ROUND BOTTOM				
DIAMETER INSIDE: 120 MM				
LENGTH INSIDE: 2435 MM				
HS-No.: 59119000		120.00 ea	DE	no
Box211262847				
D:120x2435 07-351-600NFIA 210013014/10 No. 5500204236 dd. 20.02.2025				
3100-2026-079-00				
NEEDLEFELT SLEEVE				
MADE OF SEFAR TETEX NF 07-351-600 NFIA				
LONGITUDINAL SEAM: WELDED				
AT THE TOP OPEN, ROUND BOTTOM				
DIAMETER INSIDE: 120 MM				
LENGTH INSIDE: 2435 MM				
HS-No.: 59119000		480.00 ea	DE	no
Box211263036				
D:240x310 MR2 03-550-210 W 210013014/30 No. 5500204236 dd. 20.02.2025				
3100-2024-109-00				
CONNECTOR SLEEVE				
MADE OF SEFAR TETEX MULTI 03-550-210 W				
WITH 2 INTERMEDIATED RINGS				
DIAMETER: 240 MM, LENGTH: 310 MM				
HS-No.: 59112000		10.00 ea	IN	no

S E F A R

Sefar AG
Hinterbissastrasse 12
CH-9410 Helden
Schweiz/Switzerland
Phone +41 71 898 57 00
Fax +41 71 898 57 21
Sefar DE-Ust-ID No. DE812701879
Tax No. 09429/03108, EORI No. DE5092035

PACKING/WEIGHTLIST

9835

Page 3

Customer-No. SEF015420 Qatar Flour Mills Co.

Packing	Net KG	Gross KG	Measurements (cm)		
1 Box 211262468	28.000	32.000	174	34	27
1 Box 211262646	88.000	108.000	120	80	90
1 Box 211262647	166.000	196.000	121	82	136
1 Box 211263035	1.000	1.400	39	31	14
TOTAL	Net KG	Gross KG			
4	283.000	337.400			

ORIGIN DECLARATION:

We hereby certify that these goods are of Swiss origin,
except where otherwise indicated.
(Country abbreviation in origin column as per ISO 3166, Alpha 2)

PACKING DECLARATION:

The wooden packing material has been produced according the IPPC
Standard ISPM 15. The producer is registered as: CH-90262 HT

Sefar AG
Sefar AG
Hinterbissastrasse 12
CH-9410 Helden

235 ZRH 87982026

SEIAE-005398

Shipper's Name and Address SEFAR AG HINTERBISSAUSTRASSE 12 9410 HEIDEN SWITZERLAND T: 0718863232		Carrier's Account Number Air Waybill Issued by SEILER LOGISTICS AG SCHEIDWEGSTRASSE 18B 9000 ST. GALLEN					
Consignee's Name and Address QATAR FLOUR MILLS CO. PO BOX 1444 DOHA QATAR		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.					
Issuing Carrier's Agent Name and City SEILER LOGISTICS AG ST. GALLEN		Assenting Information MAWB: 235-07982026					
		CONTACTDATES: VISHNU PRASAD PHONE 0097458651359					
Agents IATA Code ZURICH		Account No.					
Airport of Departure (Add'l. of First Carrier) and Requested Routing ZURICH				Release Number AE-005398		Optional Shipping Instructions	
To IST	By First Carrier TK	Routing and Destination DOH TK	To DOH	By TK	By CHF	Delivery Value for Carriage P	Declared Value for Customs NVD
Request of Destination DOHA		Requested Flight TK1988/02TK6214/03XXX		Amount of Insurance		INSURANCE - If carrier offers insurance, and such insurance is required in accordance with the conditions below, indicate amount to be insured in figures in box marked "Amount of Insurance".	
Handling Information: SPX BY KC CH/KC/01297-01, by VK CH/RA/00372-01							
DCI --							
No. of Pcs/ Item	Gross Weight	Rate Class Category Billing	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (Ind. Dimensions or Volume)
4	337.4K	Q	398.5		AS AGREED		SYNTH. BOLTING CLOTH .PARTS FOR MILLING MACHINES 1/ 39x 31x 14 cm 1/120x 80x 90 cm 1/121x 82x136 cm 1/174x 34x 27 cm
TTL VOL: 2.390 CBM							
4	337.4K	Prepaid	Weight Charge	Other	AS AGREED		
Valuation Charge							
Tax							
Total Other Charges Due Agreed							
Total Other Charges Due Carrier							
Signature of Shipper & his Agent SEILER LOGISTICS AG VALENTIN KREISSE 2025-MAR-31 16:15:30 Signature of Shipper & his Agent							
Total Prepaid	Total Collected	SEILER LOGISTICS AG ZRH AS CARRIER					
AS AGREED		2025-MAR-31 ST. GALLEN					
Carryover Due from Last OC Charge in Box: 00	OC Charge in Box: 00	Element on Date: 00/00/00 at place: 00 Signature of Issuing Carrier or his Agent					
For Carrier's Use Only in Disclaimer:	Disclaimer Statement:	Total Collected Charge: 00					

SEIAE-005398

Original 3 (for Shipper)

RESOLUTION 600b

NOTICE CONCERNING CARRIERS' LIMITATION OF LIABILITY

If no carriage involves an obligation to reach or stop in a country other than the country of departure, the Warsaw Convention or the Hague Convention may be applicable to the liability of the Carrier in respect of loss of, damage or delay in cargo. Carrier's limitation of liability in accordance with those Conventions may be as follows (both in sub-superior):

4 unless a higher value is agreed
8 higher value
6 declared.

CONDITIONS OF CONTRACT

1. In this resolution and the Notices respecting herein:

CARRIER includes the air carrier issuing the air waybill and all carriers that carry or undertake to carry the cargo or perform any other services related to such carriage.

SPECIAL DRIVING RATES ("SDR") is a Special Driving Right as defined by the International Motor Vehicle Pact.

WARSAW CONVENTION means either of the following requirements as applicable to the contract of carriage:

The Convention for the Unification of Certain Rules Relating to International Carriage by Air, signed at Warsaw, 17 October 1929; that Convention as amended at The Hague on 26 September 1955; the Convention as amended at The Hague 1955 and by Additional Protocol No. 1, 2, or 4 (1975) as the case may be.

MONTREAL CONVENTION means the Convention for the Unification of Certain Rules for International Carriage by Air, done at Copenhagen 29 May 1999.

2. 2.1 Damage is subject to the rules relating to liability established by the Warsaw Convention or the Montreal Convention unless such damage is to "international carriage" as defined by the applicable Convention.

2.2 To the extent not in conflict with the foregoing, carriage and other related services performed by each Carrier are subject to:

2.2.1 applicable laws and government regulations;

2.2.2 provisions contained in the air waybill. Carrier's conditions of carriage term related rules, regulations and amendments (not less than three months before and annual statement thereof) also applicable variants of such Carrier which are made available and which may be incorporated at any point or other components other from under Variants regular services, when carriage is within the USA, the shippers are the carriage are stated upon request. To receive a free copy of the Carrier's conditions of carriage, the Carrier's conditions of carriage include but are not limited to:

2.2.2.1 limits on the Carrier's liability for loss, damage or delay of goods, including freight or per unit price;

2.2.2.2 other remedies, including that provides in law when shipping or consignees must file a claim or bring an action against the Carrier for the loss or damage or those in the right of the shipper;

2.2.2.3 rights of shipper, in the Carrier to change the terms of the contract;

2.2.2.4 limitation Carrier's right to refuse to carry;

2.2.2.5 rights of the Carrier and liability for certain types of failure to perform service, including technical changes, substitution of aircraft, Carrier's work, and delays;

3. The agreed delivery places which may be selected by Carrier in case of necessity are those places, except the place of departure and place of destination, set forth in the fare sheet or shown in Carrier's timetable as scheduled shipping places for the route. Carriage to be performed in manner of **TRANS**. Subsequent Carriers is regarded as a single operator.

4. For carriage to which the Montreal Convention does not apply, Carrier's liability limitation for cargo lost, damaged or delayed shall be 25 SDRs per kilogram unless a greater per kilogram liability limit is specified in any applicable Convention or in Carrier's terms or general conditions of carriage.

5. 5.1 Excess when the Carrier has extended credit to the consignee without the written consent of the shipper, the shipper guarantees payment of all charges for the carriage due in accordance with Carrier's tariff, conditions of carriage and related regulations applicable time (including national laws implemented by the European Commission and the Montreal Convention), government regulations, taxes and requirements.

5.2 When no cost of the carriage is delivered to a carrier with respect to such consignment will be considered even though aforementioned charges (if any) are unpaid.

5. 5.1 For cargo accepted for carriage the Warsaw Convention and the Montreal Convention permit in part to increase the limitation of liability by customary a higher value for carriage and paying a supplemental charge if required.

5.2 In carriage to which neither the Warsaw Convention nor the Montreal Convention applies Carrier shall, in accordance with the procedures set forth in its general conditions of carriage and applicable with current chapter to increase the limitation of liability by offering a higher value for carriage and paying a supplemental charge if so required.

6. 6.1 In cases of loss of, damage or delay to part of the cargo, the weight to be taken into account in determining Carrier's limit of liability shall be only the weight of the package or packages concerned.

7.2 Notwithstanding any other provision, for "foreign air transportation" as defined by the U.S. Transportation Code:

7.2.1 in the case of loss of, damage or delay in a shipment, the weight to be used in determining Carrier's limit of liability shall be the weight which is used to determine the charge for carriage of such shipment; and

7.2.2 in the case of loss of, damage or delay in a carload shipment, the shipment weight in 7.2.1 shall be converted to the packages contained by the same air waybill whose value is greater by the less, damage or delay, the weight applicable in the case of loss of carriage to one or more pieces in a package shall be the weight of the entire package.

8. Any exclusion or limitation of liability applicable to Carrier shall apply to Carrier's agents, employees and representatives and to any service which aircraft or equipment is used, by Carrier for carriage and such persons' agents, employees and representatives.

9. Carrier undertakes to complete the carriage with reasonable dispatch. Where permitted by applicable law, law and government regulations, Carrier may use alternative carriers, air mail or express carriers, without notice to shipper regard to the interests of the shipper. Carrier is authorized by his shipper to select the routing and air intermediate shipping places that it deems appropriate or to change or deviate from the routing selected on the date

10. Receipt by the person entitled to delivery of the cargo without complaint shall be prima facie evidence that the cargo has been delivered in good condition and in accordance with the contract of carriage.

10.1 In the case of loss of, damage or delay to cargo, a written complaint must be made to Carrier by the person entitled to delivery. Such complaint must be made:

10.2.1 in the case of damage to the cargo, immediately after discovery of the damage and no later than 14 days from the date of receipt of the cargo;

10.2.2 in the case of delay, within 21 days from the date on which the cargo was placed en route or the person entitled to delivery;

10.2.3 in the case of non-delivery of the cargo, within 120 days from the date of issue of the air waybill, or if an air waybill has not been issued, within 120 days from the date of receipt of the cargo or transportation by Carrier.

10.2.4 Such complaint may be made to the Carrier whose air waybill was used or to the first Carrier or to the last Carrier or to the Carrier which performed the carriage during which the loss, damage or delay took place.

10.3 Unless a written complaint is made within the time limits specified in 10.1 or 10.2 above may be brought against Carrier.

10.4 Any rights or damages arising against Carrier shall be extinguished unless an action is brought within five years from the time of arrival at the destination, or until the date of which the initial rights to have arrived or from the date on which the carriage stopped.

11. Shipper shall comply with all applicable laws and government regulations or by country to or from which the cargo may be carried, including those relating to the loading, carriage or delivery of the cargo, and shall furnish information and attach such documents to the air waybill as may be necessary to comply with such laws and regulations. Carrier is not liable to shipper and shipper shall indemnify Carrier for loss or expense due to shipper's failure to comply with this provision.

12. An agent, employee or representative of Carrier has authority to alter, modify or waive any provision of this contract.

PURCHASE ORDER

Qatar Flour Mills Co.
PO Box: 1444, Al Meena Street
Doha Qatar
Email: Tel: 44415000 Fax: 44438137

**PURCHASE ORDER DETAILS****TERMS & CONDITIONS**

PO No.	5500204236	PO Date	20/02/2025	Pay Term	within 45 days Due net
PO Amend No.		Amend Date		Currency	CHF
PO Status	Open	Type	General	Invoice To	Qatar Flour Mills Co.
Project Code:		Offer No		Pay Mode	Pre-Numbered Check
Project Name		Pur Group	I39-NONE	Import	YES

SUPPLIER DETAILS

Supplier Name	SEFAR AG	Mode of Transport	
Supplier Code	20300743	Partial Shipment	Yes
Contact Person		Transshipment	
Tel	+41 71 898 56 21	Remarks	
Fax			
Mobile			
Email			

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	500000443 - SLEEVE 120X2440MM 3100-2026-079-00	0001	30/03/2025	EA	600.00	11.58/1	6,948.00
2	00020	500000347 - PURIFIER BRUSH 465MM 3100-1100-000-00	0001	30/03/2025	EA	24.00	39.74/1	953.76
3	00030	500000414 - PLAN SIFTER HOSES INLET 240X310MM-2RINGS	0001	30/03/2025	EA	10.00	26.29/1	262.90
4	00040	500010075 - FILTER SLEEVE 150X290MM 3100-2024-103-00	0001	30/03/2025	EA	180.00	11.41/1	2,053.80
	00050	500000278 - COTTON CLEANER,RED THREAD, 3100-1020-000	0001	30/03/2025	EA	200.00	1.72/1	344.00
6	00060	500010077 - CLEANER WITH BRUSH 3100-1038-000-07	0001	30/03/2025	EA	200.00	3.52/1	704.00
7	00070	500010080 - NYTAL PA-11XXX-118 158C 3A03-0118-158-08	0001	30/03/2025	M	50.00	35.91/1	1,795.50
8	00080	500000683 - NYTAL PA-10XXX-132 158C 3A03-0132-158-14	0001	30/03/2025	M	200.00	32.82/1	6,564.00
9	00090	500010079 - BALL CLEANER WHITE 30MM 3100-1037-000-00	0001	30/03/2025	EA	100.00	3.70/1	370.00

Gross Price 19,995.96
 Header Discount -999.81
 Freight Inwrds Extr 1,202.00

Created by: Vishnu Prasad

Approved By: Adnan Meoiji

PO Number: 5500204230

PML Number:

Date: 20-02-2020

Grand Total

20,196.15

Amount in Words: Seven thousand Twenty Thousand One Hundred Ninety-Eight and Fifteen Rupees Only

To: Qatar Flour Mills Co.

Delivery Address: Qatar Flour Mills Co.

(Authorized Signature)

Document Level Note:

QPMI 2025 002

Created by: Vishnu Prasad

Approved By: Adnan Majeed

Apr 7, 2025

6/24/12 AM

Page 2 of 6

GOODS RECEIPT



Plant Name : Qatar Flour Mills Plant
 Plant Code : 5020
 Vendor : 0020300743
 Vendor Name : SEFAR AG
 Reference Doc : 6600204236

Purchasing Group : 139
 Pur Grp Desc : NONE
 Telephone No :
 Delivery Note : 12/20010102700
 Bill Of Lading :
 Comments :

Item	Material	Material Description	Stor. Loc	Batch	Mvt. Type	Spl. Ind	Asymt	Cost Center	Qty	Unit	Remarks
0001	5000004143	SLEEVE 120X2440MM 2100-2028 079-00	CM58	0300093353	101				900	EA	
0002	5000004147	PURIFER BRUSH-1 4005MM 3500-1100-000-00	CM58	0300093354	101				24	EA	
0003	600000414	PLATE FILTER FOR INLET 240X310MM-7RINGS FILTER SLEEVES 150X290MM 2100-2024-103-00	CM58	0300093355	101				10	EA	
0004	600010075	COTTON CLEANER RED THIFFAID, 3100-1020-030 CLEANER WITH BRUSHII 3100-1020-MC-07	CM58		101				160	EA	
0005	600000274	COTTON CLEANER RED THIFFAID, 3100-1020-030 CLEANER WITH BRUSHII 3100-1020-MC-07	CM58	0300093356	101				200	EA	
0006	600000277	CLEANER WITH BRUSHII 3100-1020-MC-07	CM58		101				200	EA	
0007	500010099	NYAL PA-11XXX-118 150G 3AC3-1118-148-06	CM58		101				50	N	
0008	500000683	NYAL PA-10XXX-132 150G 3AC3-0102 150-14	CM58	0300093357	101				200	N	
0009	500010079	BALL CLEANER WHITE 38MM 3100-1027-000-00	CM58		101				100	EA	

S E F A R

■ ■ ■

Our valued customers

1 September 2023

New bank account information of Sefar AG

Dear valued customer,

Due to the acquisition of Credit Suisse AG by UBS AG we hereby change our banking information from Credit Suisse AG to Zuercher Kantonalbank AG. The new bank details are also visible on our invoices.

Please note the new bank details:

BANK	SWIFT/BIC		IBAN
Zuercher Kantonalbank		CHF acc.	CH51 0070 0110 0058 2900 5
Zuercher Kantonalbank	ZKBKCH42ZBKA	EUR acc.	CH93 0070 0130 0002 5055 1
Zuercher Kantonalbank		USD acc.	CH42 0070 0130 0000 1973 9

For payments in EUR, please either use the above bank account with Zuercher Kantonalbank or use our existing bank account with UBS Germany (preferred for SEPA).

BANK	SWIFT/BIC		IBAN
UBS Deutschland	SMHSDEFFXXX	EUR acc.	DE91 5022 0085 1047 7900 11

Best regards,

Sefar AG


Sebastian van der Meij
Accounting Manager