

Document Checklist				
	BL Number	228859619		
Sr.No.	Document Name	Attached	Original	Copy
1	Commercial Invoice	Yes	✓	Yes
2	Bill of Lading	Yes	✓	Yes
3	Certificate of Origin	Yes	✓	Yes
4	Phytosanitary Certificate	Yes	✓	Yes
5	Quality Certificate	Yes	✓	Yes
6	Health Certificate	Yes	✓	Yes
7	Certificate of Weight	yes	✓	yes
8	Packing List	Yes	✓	Yes
9	Fumigation Certificate	Yes	✓	Yes
10	Container Inspection Certificate	Yes	✓	Yes



WHEAT MILLS • MAIZE MILLS • RICE MILLS

Invoice No. 6900000925

Customer
Name ARZAK MARKETING COMPANY ✓
Address PO BOX 1444, DOHA, QATAR

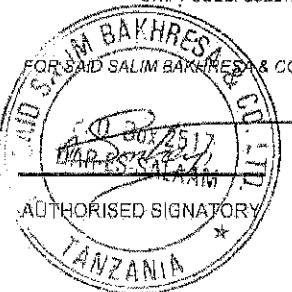
Date: 31 Jul 23

CONTRACT NO: SSB -2348-WB ✓

Description		Unit Price	Total
ITEM	: WHEAT BRAN (for Animal Feed)		
COUNTRY OF ORIGIN	: TANZANIA		
QUANTITY	: 1032.000 METRIC TONS ✓		
PACKING	: IN 30 KGS NEW PP BAGS STUFFED IN 40FT HC CONTAINERS : 34,400 BAGS STUFFED IN 43 X 40 FT HC CONTAINERS		
PRICE TERMS	: CFR CY HAMAD PORT, QATAR, INCOTERMS 2010.	\$250.00	\$258,000.00
PORT OF LOADING	: DAR ES SALAAM, TANZANIA		
PORT OF DISCHARGE	: HAMAD PORT, QATAR.		
BL NO	: 228869619 ✓		
VESSEL	: MERATUS JAYAKARTA 331N		
U.S.DOLLAR TWO HUNDRED FIFTY EIGHT THOUSAND ONLY			
CFR CY HAMAD PORT, QATAR			\$258,000.00
			\$258,000.00

Payment Details

BANKER STANDARD CHARTERED BANK (T) LTD.
DAR ES SALAAM BRANCH
A/C No. 870-400-8468800
SWIFT CODE. SCBLTZTX



TANZANIA CHAMBER OF COMMERCE
INDUSTRY AND AGRICULTURE
P.O. Box 9713 DAR ES SALAAM



MAERSK

 MAERSK		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT	
		SCAC	MAEU
		B/L No.	
		228859619	
<p>Shipper</p> <p>SAID SALIM BAKHRESA & CO LTD P.O BOX 2517 DAR ES SALAAM TANZANIA</p>		<p>Booking No.</p> <p>228859619</p>	
		Export references	Svc Contract
		297472745	
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
<p>Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer")</p> <p>ARZAK MARKETING COMPANY P.O. BOX - 1444,DOHA ,QATAR</p>		<p>Notify Party (see clause 22)</p> <p>Same as Consignee</p>	
<p>Vessel (see clause 1 + 19)</p> <p>MERATUS JAYAKARTA</p>		<p>Voyage No.</p> <p>331N</p>	
		<p>Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)</p>	
<p>Port of Loading</p> <p>Dar es Salaam</p>		<p>Port of Discharge</p> <p>Doha</p>	
		<p>Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)</p>	

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

43 containers said to contain 34400 BAGS

BAGS 34400

WHEAT BRAN ANIMAL FEED

PACKING IN 30KGS NEW PP BAGS

STUFFED IN 40FT HC CON

NET WEIGHT: 1032.000 MT

NET WEIGHT: 105.
GROSS WEIGHT:

MSKU0521489	ML-TZ0100954	40 DRY 9'6	800 BAGS	24104.000 KGS
SUDU6682165	ML-TZ0100959	40 DRY 9'6	800 BAGS	24104.000 KGS
HASU4626787	ML-TZ0100882	40 DRY 9'6	800 BAGS	24104.000 KGS
CRSU9089356	ML-TZ0100880	40 DRY 9'6	800 BAGS	24104.000 KGS
TGBU9376191	ML-TZ0100965	40 DRY 9'6	800 BAGS	24104.000 KGS
MRKU6214810	ML-TZ0100890	40 DRY 9'6	800 BAGS	24104.000 KGS
MSKU0262618	ML-TZ0100953	40 DRY 9'6	800 BAGS	24104.000 KGS
TLLU5909122	ML-TZ0100968	40 DRY 9'6	800 BAGS	24104.000 KGS
MRSU4179478	ML-TZ0100898	40 DRY 9'6	800 BAGS	24104.000 KGS
MRSU3928587	ML-TZ0100897	40 DRY 9'6	800 BAGS	24104.000 KGS
MRSU3714076	ML-TZ0100896	40 DRY 9'6	800 BAGS	24104.000 KGS
TEMU6879269	ML-TZ0100963	40 DRY 9'6	800 BAGS	24104.000 KGS
MRSU3176556	ML-TZ0100892	40 DRY 9'6	800 BAGS	24104.000 KGS
HASU4187160	ML-TZ0100881	40 DRY 9'6	800 BAGS	24104.000 KGS

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier/Forwarder.

Freight & Charges					
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier.	Place of Issue of B/L Copenhagen	Rate	Unit	Currency	Prepaid
Number & Sequence of Original B(s)/L	Date of Issue of B/L				
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time)				

Signed for the Carrier Maersk A/S



This transport document has one or more numbered pages



MAERSK

**BILL OF LADING FOR OCEAN TRANSPORT
OR MULTIMODAL TRANSPORT**

SCAC MAEU

B/L No. 228859619

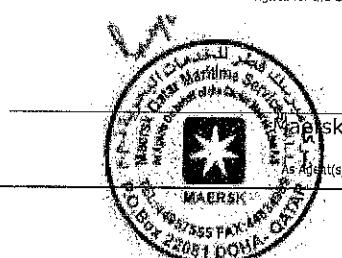
Shipper	Booking No. 228859619	
	Export references	Svc Contract 297472745
	Onward Inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer")	Notify Party (see clause 22)	
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	Port of Discharge Doha	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

PARTICULARS FURNISHED BY SHIPPER

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.	Place of Issue of B/L Copenhagen	SHIPPED, as far as ascertainable by reasonable means of checking, in separate load order and condition. Unless otherwise stated herein, the total number or quantity of Container(s) or other packages, as will be indicated in the box entitled "Carrier's Receipt" for carriage from the place of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), each containing one original Bill of Lading, rights, defences, provisions, conditions, exceptions, limitations, and liberties 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 liability 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 such to be in negotiable form. 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 the bill of lading which the Merchant presents as a bill of lading for the Goods. The bill of lading which the Merchant presents as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods to the named consignee which the Merchant considers as 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 set out 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.			
Number & Sequence of Original B(s)/L.	Date of Issue of B/L				
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time)				

Signed for the Carrier Maersk A/S



 MAERSK		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT		SCAC MAEU
				B/L No. 228859619
Shipper		Booking No. 228859619		
		Export references Svc Contract 297472745		
		Onward inland routing (Not part of Carriage as defined in clause 1, For account and risk of Merchant)		
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer")		Notify Party (see clause 22)		
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	Port of Discharge Doha	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.	Weight	Measurement
MRSU3494351 ML-TZ0100894 40 DRY 9'6 800 BAGS 24104.000 KGS		
MRKU4320644 ML-TZ0100886 40 DRY 9'6 800 BAGS 24104.000 KGS		
MRSU3538341 ML-TZ0100895 40 DRY 9'6 800 BAGS 24104.000 KGS		
MRKU6296790 ML-TZ0100891 40 DRY 9'6 800 BAGS 24104.000 KGS		
CY/CY		

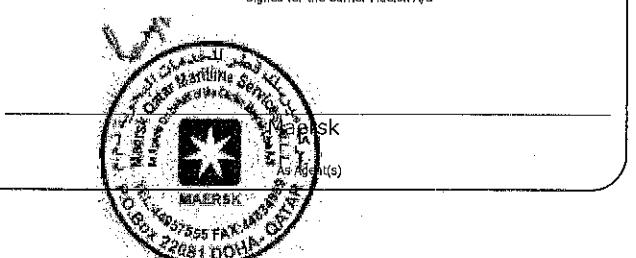
CERTIFIED

TRUE COPY

Above particulars as declared by Shipper, but without responsibility 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.					
Place of Issue of B/L Copenhagen					
Number & Sequence of Original B(s)/L	Date of Issue of B/L				
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time)	<small>SHIPPED, as far as ascertainable by measurable 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 (or 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, defences, provisions, conditions, exceptions, limitations, and liberties 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 liberty in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). When the bill of lading is issued in favour of the carrier or other shipper or by the carrier or his agent, the original bill of lading is considered valid and when the carrier or his agent issues an original bill of lading. Wherever the bill of lading is negotiable, the Merchant is entitled to surrender the original bill of lading in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant considers 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.</small> <small>IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.</small>			

Signed for the Carrier Maersk A/S



UNITED REPUBLIC OF TANZANIA

CERTIFICATE OF ORIGIN

1. Exporter (Name and Address)	2. Reference	
SAID SALIM BAKHRESA & CO LTD. P.O.BOX2517 SOKOTA DAR ES SALAAM - Tanzania	No. A 120358 109509	
3. Consignee (Name and address)		
ARZAK MARKETING CO P.O.BOX1444 DOHA QATAR		
4. Particulars of transport (if required by importer)		
BY SEA		
5. Marks & Number. Number of packages. Description of goods	6. Gross weight	7. Invoice reference
1-BAG(S) 43 CONTAINERS SAID TO CONTAINER 34400 BAGS BAGS 34400 WHEAT BRAN ANIMAL FEED PACKING: IN 30KGS NEW PP BAGS STUFFED IN 40FT HC CONTAINERS NET WEIGHT: 1032.000 MT GROSS WEIGHT: 1036.472MT HS CODE: 230230	1036472 KG	6900000925 2023-08-07
8. Other information	TANZANIA (2023-08-09) Place: Date: TANZANIA CHAMBER OF COMMERCE INDUSTRY AND AGRICULTURE P.O.Box 9713 DARESSALAAM	
NOT VALID WITHOUT THE OFFICIAL SEAL OF THE CHAMBER		



PQS 4

00176514

THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF AGRICULTURE

Plant Protection Division Plant Quarantine and Phytosanitary Service

PHYTOSANITARY CERTIFICATE

(Under regulations 58)

TO: Plant Protection Organization of Qatar

I. DESCRIPTION OF CONSIGNMENT

Name and Address of Exporter SAID SALIM BAKHIRESA & CO LTD P O BOX 2517 DAR ES SALAAM	✓	Declared name and address of consignee ARZAK MARKETING COMPANY P.O.BOX 1444 DOHA,QATAR	✓
Declared means of conveyance Ocean		Place of Origin Tanzania	Declared point of entry DOHA
Distinguishing marks B/L NO:228859619	✓	Number and description of packages 34400 , IN 30KGS NEW PP BAGS STUFFED IN 40FT HC CONTAINERS	Name of the Produce wheat bran
Botanical name of plants Triticum aestivum	✓	Quantity and product declared 1032.0 mt (wheat bran)	

This is to certify that the plants, parts of plants or plant products described above or representative samples of them were thoroughly examined on **04 July 2023** by **LILIAN HENRY MUYAGA** authorized officer of the Ministry of Agriculture and were found to the best of his/her knowledge to be substantially free from injurious plant pests; *and that consignment is believed to conform with the current phytosanitary regulations of the importing country both as stated in the additional declaration and otherwise.

II. ADDITIONAL DECLARATION**III. DISINFESTATION AND/OR DISINFECTION TREATMENT**

Date: 20 July, 2023	Treatment: Fumigation
Chemical and concentration: Phostoxin 9 grams/ Metric Ton	Duration of exposure: 120 hours

Additional Information:

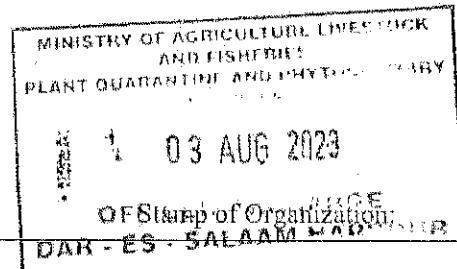
IV. AUTHORIZATION

Date: 03/08/2023	Place of Issue: Dar es Salaam Habour
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Authorized officer **LUSAJO KALULU**

Signature

For Inspector In Charge



No. 162520

Note:

1. To be filled in Triplicate