



Invoice

SELLER: MARIA SHIPPING AGENCY SRL

Address: Bd Ferdinand no. 19, 3rd floor

900721, CONSTANTA, ROMANIA

Phone: 0040 375 39 00 39

Email: execution@mariashipping.ro

VAT NO: RO 29235390

Trade Registry no: J13/2354/2011

INVOICE NO. 1137

SERIES AG2022

DATE 06.07.2022

BUYER: ARZAK MARKETING CO.

P.O.BOX: 1444,

DOHA, QATAR

TEL: 44415000

TIN: 000007902093138

CR No.: 40515

CONSIGNEE: ARZAK MARKETING CO.

CONTRACT NO AND DATE	BOOKING NO.	PORT OF LOADING	PORT OF DISCHARGE	SHIPMENT TERMS	L/C NUMBER & DATE & L/C ISSUING BANK
9/24.02.2022	219133967	CONSTANTA PORT IN ROMANIA	HAMAD PORT QATAR	INCOTERMS 2020 - CFR HAMAD PORT QATAR	ILC1-220583/24.04.2022
Description of Goods and/or Services		QUANTITY NET WEIGHT MT	UNIT PRICE USD PMT	TOTAL VALUE USD	
Coarse wheat bran - animal feed packed in 30 kg bags net in 40ft container, HS code 23023010, as per beneficiary Proforma Invoice number 09 dated 28/03/2022 Number of containers: 12 x 40 ft containers Total number of PP bags: 10440 Gross weight: 314.40 MTS FOB unit price: 294.90 USD		313.20	338.00	105,861.60	
		TOTAL VALUE USD		105,861.60	

All other terms and conditions are as per beneficiary's contract no. 9/24.02.2022

Origin: Romania

Payment to our account opened with:

TRANSILVANIA BANK

IBAN NO: RO57 BTRL USDC RT04 6182 7801

SWIFT CODE: BTRLRO22

Containers' series number:

TGHU8348089 MRSU3352038

MRSU3527692 MRKU5945019

MRSU5707374 MRSU5236588

MRSU5264722 MRSU5995687

MSKU9148864 MRSU5998454

MRSU5069006 MRSU5841491



AS per C.O. 1189/12.07.2022
CCINA CONSTANTA





MAERSK

		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT		SCAC MAEU
				B/L No. 219133967
Shipper MARIA SHIPPING AGENCY S.R.L. BD. FERDINAND NO. 19, 3RD FLOOR 900721, CONSTANTA, ROMANIA, TEL NO. J13/2354/2011, VAT: RO29235390		Booking No. 219133967		Svc Contract 297671649
		Export references		
		Forward 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") TO THE ORDER OF DUKHAN BANK, DOHA, QATAR		Notify Party (see clause 22) (I) DUKHAN BANK PO BOX 27778, DOHA, QATAR (II) ARZAK MARKETING CO. P.O. BOX NO. 1444 DOHA QATAR FAX: +974-44438137/44489690		
Vessel (see clause 1, + 19) SAFMARINE NUBA	Voyage No. 227S	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		
Port of Loading CONSTANTA PORT IN ROMANIA	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.	Weight 313200.000 KGS	Measurement 912.0000 CBM
12 containers said to contain 10440 BAGS		
Coarse wheat bran - animal feed packed in 30 kg pp bags net in 40ft container, HS code 23023010		
Quantity: 313,20 MTS		
Letter of credit number, date & issuing bank: ILC1-220583/24.04.2022, Dukhan bank Vessel IMO no. 9356115		
SHIPPING COMPANY'S AGENT IN QATAR: Maersk Qatar (Doha) Awkaf commercial building Building number 331 Office number 10 2nd floor Mohammad Bin Thani Street Bin Orman P.O. Box 22081 Doha, Qatar Phone: +974 44 957555		
MRSU3527692 ML-RO0275258 40 DRY 9'6 870 BAGS 26100.000 KGS 76.0000 CBM TGHU8348089 ML-RO0275355 40 DRY 9'6 870 BAGS 26100.000 KGS 76.0000 CBM MRSU5995687 ML-RO0275370 40 DRY 9'6 870 BAGS 26100.000 KGS 76.0000 CBM MRSU5998454 ML-RO0275247 40 DRY 9'6 870 BAGS 26100.000 KGS 76.0000 CBM		

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: 12 containers					
Place of Issue of B/L Bucharest					
Date of Issue of B/L 2022-07-11					
Number & Sequence of Original B(s)/L 1/THREE					
Declared Value (see clause 7.3); Shipped on Board Date (Local Time) 2022-07-11					

SHIPPER, as far as ascertained by reasonable means of checking, in respect good order and condition unless otherwise stated herein, the total number or quantity of Consignees or third parties or carriers to whom the bill is payable ("Carrier's Receipt" for carriage from the Port of Loading or the place of loading, if forwarded by rail to the Port of Discharge (or the place of delivery, if forwarded later), such carriage being always subject to the terms, rights, duties, provisions, conditions, exceptions, limitations, and liberties hereto (INCLUDING ALL TRADE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-28 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFFS) and the Merchant's statement drawn in particular to the Carrier's attention in respect of all risks assumed (See clauses 10 and 20). The bill of lading is issued in one copy, and unless otherwise requested in writing, is non-negotiable. The Carrier is given notice of the bill of lading to be sent to the Merchant, and the Merchant is given notice of the bill of lading by non-negotiable means (e.g. telegraph, telex, fax, e-mail, etc.). In respect of the bill of lading the Merchant is obliged to surrender one original, duly endorsed, in exchange for another, an exact copy of which will be given to the Carrier. The Carrier accepts a copy of negotiable date to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier accepts a copy of negotiable date to check that any such document which the Merchant surrenders as a bill of lading is genuine and original, 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 obligation. By accepting the bill of lading, any local customs or privileges of the country of delivery, the carrier agrees to be bound by the same and to make payment thereon whether written, printed, stamped or otherwise, and the fact of acceptance shall be noted on the front of the bill of lading. A copy of the bill of lading is signed by the Maersk.

In witness whereof, the number of original Bills of Lading stated on the side have been signed and whenever one original Bill of Lading has been surrendered by others shall be void.

Signed for the Carrier Maersk A/S



MAERSK ROMANIA SRL

As Agent(s)

This transport document has one or more numbered pages



MAERSK

B/L: 219133967

Page : 2

MRSU5236588 40 DRY 9'6 870 BAGS 26100.000 KGS 76.0000 CBM
MSKU9148864 ML-R00275375 40 DRY 9'6 870 BAGS 26100.000 KGS 76.0000 CBM
MRKU5945019 40 DRY 9'6 870 BAGS 26100.000 KGS 76.0000 CBM
MRSU3352038 ML-R00275367 40 DRY 9'6 870 BAGS 26100.000 KGS 76.0000 CBM
MRSU5264722 ML-R00275374 40 DRY 9'6 870 BAGS 26100.000 KGS 76.0000 CBM
MRSU5841491 ML-R00278061 40 DRY 9'6 870 BAGS 26100.000 KGS 76.0000 CBM
MRSU5069006 ML-R00275366 40 DRY 9'6 870 BAGS 26100.000 KGS 76.0000 CBM
MRSU5707374 ML-R00275373 40 DRY 9'6 870 BAGS 26100.000 KGS 76.0000 CBM
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

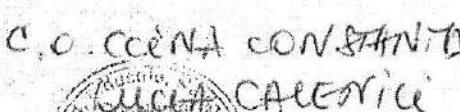
FREIGHT PREPAID

AGENT AT DESTINATION:

MAERSK QATAR MARITIME SERVICE
AWKAF COMMERCIAL BUILDING
BUILDING NUMBER 241, OFFICE NUMBER 10, 2ND FLOOR
MOHAMMAD BIN THANI STREET
BIN OMAR, P.O. BOX 22081
DOHA, QATAR
PHONE: within Qatar - 00800101283 ,
outside Qatar - 44 2080756631

CY/CY

Freight & Charges	Rate	UoM	Currency	Paid	Collect

1 Expeditor / Consignor / Expéditeur		No. <u>M89</u>	ORIGINAL												
MARIA SHIPPING AGENCY S.R.L. BD. FERDINAND NO. 19 3 RD FLOOR 900721, CONSTANTA, ROMANIA TRO NO J13/2354/2011, VAT: RO29235390		UNIUNEA EUROPEANĂ EUROPEAN UNION L'UNION EUROPÉENNE CERTIFICAT DE ORIGINE CERTIFICATE OF ORIGIN CERTIFICAT D'ORIGINE													
2 Destinatar / Consignee / Destinataire		3 Tara de origine / Country of Origin / Pays d'origine													
Consignee & Notify ARZAK MARKETING CO. QATAR		ROMANIA													
4 Detalii de transport (optional) / Transport details (optional) / Informations relatives au transport (mention facultative)		5 Observații / Remarks / Remarques													
BY VESSEL		BOOKING NO.: 219133967 LETTER OF CREDIT NUMBER, DATE & ISSUING BANK ILC1-220583/24.04.2022, DUKHAN BANK													
Port of loading: CONSTANTA PORT IN ROMANIA Port of discharge: HAMAD PORT QATAR		6 Numărul articolului: mărci, numere, numărul și natura coletelor; descrierea mărfurilor / Item number: marks, numbers, number and kind of packages; description of goods / No. d'ordre: marques, numéros, nombre et nature des colis; désignation des marchandises													
		7 Cantitate /Quantity / Quantité													
		COARSE WHEAT BRAN - ANIMAL FEED PACKED IN 30 KG PP BAGS NET IN 40FT CONTAINER, HS CODE 23023010 313.20 MTS													
NUMBER OF CONTAINERS: 12 X 40FT CONTAINER															
<table> <tbody> <tr><td>TGHU8348089</td><td>MRSU3352038</td></tr> <tr><td>MRSU3527692</td><td>MRKU5945019</td></tr> <tr><td>MRSU5707374</td><td>MRSU5236588</td></tr> <tr><td>MRSU5264722</td><td>MRSU5995687</td></tr> <tr><td>MSKU9148864</td><td>MRSU5998454</td></tr> <tr><td>MRSU5069006</td><td>MRSU5841491</td></tr> </tbody> </table>		TGHU8348089	MRSU3352038	MRSU3527692	MRKU5945019	MRSU5707374	MRSU5236588	MRSU5264722	MRSU5995687	MSKU9148864	MRSU5998454	MRSU5069006	MRSU5841491		
TGHU8348089	MRSU3352038														
MRSU3527692	MRKU5945019														
MRSU5707374	MRSU5236588														
MRSU5264722	MRSU5995687														
MSKU9148864	MRSU5998454														
MRSU5069006	MRSU5841491														
8 AUTORITATEA SUBSEMNAȚĂ ATESTĂ CĂ MĂRFURILE DESCRISE MAI SUS PROVIN DIN ȚARA INDICATĂ ÎN CASETA 3! THE UNDERSIGNED AUTHORITY CERTIFIES THAT THE GOODS DESCRIBED ABOVE ORIGINATE IN THE COUNTRY SHOWN IN BOX 3! L'AUTORITÉ SOUSSIGNÉE CERTIFIE QUE LES MARCHANDISES DÉSIGNÉES CI-DESSUS SONT ORIGINAIRES DU PAYS FIGURANT DANS LA CASE No. 3															
CAMERA DE COMERT ȘI INDUSTRIE A ROMÂNIEI CHAMBER OF COMMERCE AND INDUSTRY OF ROMANIA CHAMBRE DE COMMERCE ET D'INDUSTRIE DE LA ROUMANIE															
<i>Locul și data eliberării, numele, semnătura și stampile autorității competente /</i> <i>Place and date of issue, name, signature and stamp of competent authority /</i> <i>Lieu et date de délivrance, désignation, signature et cachet de l'autorité compétente</i>		 													
CONSTANTA, ROMANIA 12.07.2022		20													