

# BAKHRESA GRAIN MILLING (U) LTD.

PRODUCERS OF TOP PATENT FLOURS

Super Fine Bakers Flour • Home Baking Flour • Biscuit Flour

P.O. Box 22844, Kampala, Uganda.

Tel: +256 414 283 917, Email: azamuganda@bakhresa.com

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01 SEPTEMBER 2022

CONTRACT NO: C-BAK/WB/02/2022

DEAR SIR,

WE HEREWITHT CONFIRM THE FOLLOWING TRANSACTION:

SELLER : BAKHRESA GRAIN MILLING (U) LTD  
PO BOX 22844, KAMPALA, UGANDA.

BUYER : ARZAK MARKETING  
PO BOX 1444, DOHA, QATAR

COMMODITY : WHEAT BRAN  
PACKING : IN 30 KG NEW PP BAGS STUFFED IN 40' HC CONTAINERS.  
SPECIFICATIONS: PROTEIN - 15.0% MIN, MOISTURE - 12.0% MAX, FIBRE - 13% MAX  
ASH - 7.0% MAX, FREE FROM LIVE WEEVILS.  
ORIGIN : UGANDA, PORT OF LOADING: ANY PORT IN KENYA.  
PORT OF DISCHARGE: HAMAD PORT, QATAR  
QUANTITY : 8,000 MT +/-10% (2000 TO 2500 MT PER MONTH) AT SELLER'S OPTION.  
SHIPMENT PERIOD: 01 SEPTEMBER 2022 TO 31 MARCH 2023.

PRICE : USD 320.00 PMT CFR CY HAMAD PORT, QATAR

QUALITY / QUANTITY: STRICTLY TO BE FINAL AT LOAD PORT AS PER CERTIFICATES ISSUED BY INDEPENDENT SURVEYORS NOMINATED BY BUYER AT SELLER'S COST.

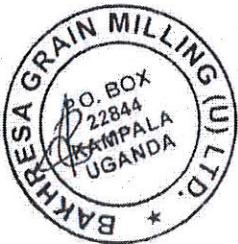
SELLER WILL NOT BE RESPONSIBLE FOR ANY QUALITY ISSUES AT DISPORT. INHERENT RISK OF WHEAT BRAN OR OUTSIDE RISK MUST BE COVERED BY THE BUYER.

PAYMENT: - 100% D/P AT SIGHT (CASH AGAINST DOCUMENTS) THROUGH BANK OR AGAINST COPIES DOCUMENTS WITHIN 05 WORKING DAYS.

- TITLE OF GOODS SHALL NOT PASS TO THE BUYER UNTIL THE SELLER HAS RECEIVED FULL PAYMENT FOR THE GOODS IN ACCORDANCE WITH THE INSTRUCTIONS.

SELLER TO SUBMIT THE ORIGINAL DOCUMENTS IN FOLLOWING BANK:

ACCOUNT NAME	- ARZAK MARKETING
ACCOUNT NUMBER	- 100000819104
IBAN	- QA33BRWA00000000100000819104
BANK NAME	- DUKHAN BANK
BRANCH	- MAIN BRANCH
BANK ADDRESS	- GRAND HAMAD STREET, DOHA, QATAR
SWIFT CODE	- BRWAQQAQAXXX





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**SELLER'S BANK DETAILS:** STANBIC BANK UGANDA LTD.  
CORPORATE BRANCH, KAMPALA, UGANDA.  
A/C NO: 9030008020697, SWIFT CODE: SBICUGKX

AND THIS CONTRACT TO ALLOW THE FOLLOWING:

- A. SHIPPER, NOTIFY PARTY AND CONSIGNEE SHOWN IN OTHER DOCUMENTS DIFFER FROM BILL OF LADING ACCEPTABLE.
- B. TYPOGRAPHICAL ERRORS WHICH DO NOT AFFECT QUANTITY, QUALITY AND PRICE OF GOODS ARE ACCEPTABLE.
- C. ALL BANKING CHARGES WITHIN QATAR INCLUDING HANDLING CHARGES ARE FOR BUYER'S ACCOUNT AND OUTSIDE FOR THE SELLER'S ACCOUNT.
- D. LEGALIZATION CHARGES ON BUYER'S ACCOUNT.

**DOCUMENTS:** SELLER TO PROVIDE FOLLOWING DOCUMENTS:-

1. COMMERCIAL INVOICE ATTESTED BY CHAMBER OF COMMERCE IN THE COUNTRY OF ORIGIN
2. FULL SET OF 'CLEAN ON BOARD' BILLS OF LADING MARKED FREIGHT PREPAID
3. CERTIFICATE OF ORIGIN ISSUED BY CHAMBER OF COMMERCE IN THE COUNTRY OF ORIGIN
4. PHYTOSANITARY CERTIFICATE ISSUED BY COMPETENT AUTHORITIES
5. FUMIGATION CERTIFICATE ISSUED BY INDEPENDENT SURVEYOR.
6. CERTIFICATE OF WEIGHT BY INDEPENDENT SURVEYOR.
7. CERTIFICATE OF QUALITY BY INDEPENDENT SURVEYOR.
8. PACKING LIST ISSUED BY INDEPENDENT SURVEYOR.
9. HEALTH CERTIFICATE ISSUED BY INDEPENDENT SURVEYOR.

**OTHER TERMS & CONDITIONS:**

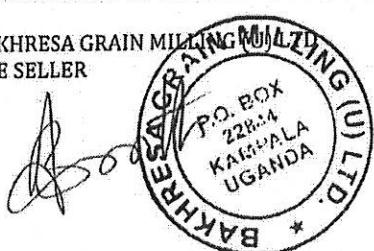
1. ALL IMPORT DUTIES, TAXES, LICENSES, DUES, PORT & SHIPPING LINE CHARGES ETC., PRESENT OR FUTURE AT DISCHARGE PORT TO BE FOR BUYER'S ACCOUNT AND RISK.
2. 10 DAYS LINE DETENTION FREE TIME TO BE GRANTED BY SHIPPING LINES.
3. QUANTITY OF EACH LOT SHOULD BE MUTUALLY AGREED BY BOTH PARTIES.
4. CARGO TO BE STUFFED IN CONTAINERS COOLING PERIOD OF MIN. 5 DAYS FROM PRODUCTION DATE TO CONTROL MOISTURE LEVEL.
5. ALL CONTAINERS MUST BE LINED WITH CRAFT PAPER AND SUFFICIENT QUANTITY OF DESICCANTS TO BE PLACED TO CONTROL THE MOISTURE LEVEL.
6. INSURANCE TO BUYER'S ACCOUNT.
7. REFUMIGATION IF REQUIRED AT DESTINATION WILL BE FOR BUYER'S ACCOUNT.
8. PARTIAL SHIPMENTS ALLOWED.
9. TRANSHIPMENTS ALLOWED

**CONTRACT:**

THIS CONTRACT IS GOVERNED BY INTERNATIONAL FORCE MAJEURE CONDITIONS. ALL OTHER TERMS AND CONDITIONS WHEN NOT IN CONFLICT WITH THE ABOVE TO BE AS PER GAFTA NO. 88. ARBITRATION IN LONDON AS PER GAFTA 125 RULES, OF WHICH THE PARTIES ADMIT THEY HAVE KNOWLEDGE AND NOTICE. THIS CONTRACT SUPERSEDES ALL OUR PREVIOUS TELEPHONIC OR WRITTEN NEGOTIATIONS AND COMMUNICATIONS.

KINDLY CONFIRM ACCEPTANCE OF ABOVE BY SIGNING, STAMPING WITH COMPANY STAMP AND RETURNING TO US THE COPY OF THIS CONTRACT.

BAKHRESA GRAIN MILLING (U) LTD.  
THE SELLER



ARZAK MARKETING COMPANY  
THE BUYER

