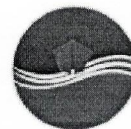


2534012820

Corn oil

**MARSA UNITED SHIPPING AGENCY WLL**

P O BOX 22766, Office# 13, 2nd Floor, Abdullah Al Kuwari Bldg. No:348,  
C-Ring Road Zone 24, St.230, Al Munthazah Doha, Qatar  
Phone: +974 44361975 Fax: +974 44342357  
5000669903

**Proforma Invoice**

Invoice to: QA000154

**QATAR FOODS INDUSTRIES CO**

PO BOX: 1444 DOHA, QATAR  
DOHA, QATAR

Booking Ref :  
MUS25005887

Voyage Code :  
VE7876

POL :  
GWANGYANG

Prof Invoice Date:

10/09/2025

B/L Number :  
SELA35591200

Vessel/Voy :  
HMM HANBADA/016W

POD :  
HAMAD PORT

Principal :  
H.M.M

ETA :  
12/09/2025

FPD :  
HAMAD PORT

Invoice Amount in: **QAR**

SNo	Description	Unit Rate	ROE	Unit Rate	QAR	No. Of Units	Payable Amount
1	Container Inspection Fee	QAR 50.00	1.000	50.00		15 x	750.00
2	Equipment Surplus Surcharge	QAR 75.00	1.000	75.00		15 x	1,125.00
3	Terminal Handling Charges - Import	QAR 650.00	1.000	650.00		15 x 20GP	9,750.00
4	Delivery Order Fee	QAR 550.00	1.000	550.00		1 x SET	550.00
5	Container Monitor Fees	QAR 100.00	1.000	100.00		15 x 20GP	1,500.00
6	Operational Cost Recovery	QAR 150.00	1.000	150.00		15 x 20GP	2,250.00
7	Manifest Submission Charges	QAR 10.00	1.000	10.00		1 x SET	10.00
8	Container Cleaning Charges	QAR 75.00	1.000	75.00		15 x 20GP	1,125.00

**Container No's :**

BSIU2624467/20GP, GAOU2087844/20GP,  
HDMU2818960/20GP, HDMU2865520/20GP,  
HDMU2873675/20GP, HMMU2021018/20GP,  
HMMU2068904/20GP, HMMU2084037/20GP,  
HMMU2109644/20GP, HMMU2232920/20GP,  
KOCU2122730/20GP, KOCU2200827/20GP,  
KOCU2225717/20GP, TEMU1521400/20GP,  
WFHU1461428/20GP

**QAR Seventeen thousand Sixty Only****17,060.00**

**FOR MARSA UNITED SHIPPING AGENCY WLL**  
**As Agents for HYUNDAI MERCHANT MARITIME**

Terms and conditions :

\_\_\_\_\_  
Authorised Signature

Created By: