



Said Salim Bakhresa & Co. Ltd

PO Box: 2517,
Dar Es Salaam - Tanzania.



Ph. No: +255 222861116/7/8

Email: azam@bakhresa.com

Website: www.bakhresa.com

15 August 2025

CONTRACT NO : 2130001764
CUSTOMER REFERENCE: SSB/EXP/BRAN/G25/133 C-2557 T18

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DEAR SIR / MADAM,

WE HEREWITH CONFIRM THE FOLLOWING TRANSACTION:

SELLER : Said Salim Bakhresa & Co.
Po Box 2517, Dar Es Salaam, Tanzania.

BUYER : ARZAK MARKETING CO
DOHA QATAR

QATAR, Qatar.
TEL: 44489666, FAX: 44438137,
TAX ID: NA

COMMODITY : COARSE WHEAT BRAN

PACKING : 30 KG PP BAGS NET EXCLUDING EMPTY BAG WEIGHT IN 40 FT
CONTAINERS (PANTONE PROCESS YELLOW C, PANTONE 127 C). SELLER TO SUPPLY 100
EMPTY BAGS WITH EACH 1,000 MT..

SPECIFICATIONS : PROTEIN # 15.0% MIN, MOISTURE # 12.0% MAX, FIBRE # 13%
MAX, ASH - 7.0% MAX, FREE FROM LIVE WEEVILS

ORIGIN : Tanzania.

PORT OF LOADING : ANY PORT IN TANZANIA. PORT OF DISCHARGE : HAMAD PORT,
QATAR.

QUANTITY : 22000.000 MT +/-10% AT SELLER'S OPTION AT CONTRACT PRICE

SHIPMENT PERIOD : 01 October 2025 to 30 June 2026.

PRICE : USD 210.00 PMT CFR CY HAMAD PORT, QATAR.

QUALITY / QUANTITY: -STRICTLY TO BE FINAL AT LOAD PORT AS PER CERTIFICATES
ISSUED BY INDEPENDENT SURVEYORS (UNIVERSAL SUPERINTENDENCE CO LTD) NOMINATED
BY BUYER AT SELLERS COST. SELLER WILL NOT BE RESPONSIBLE FOR ANY QUALITY
ISSUES AT DISCHARGING PORT.

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.

BUYER'S BANK : Beneficiary: ARZAK MARKETING COMPANY. IBAN:
QA34BRWA000000000100001872603 ACC. NO: 100001872603 Bank Name: DUKHAN BANK
Bank Address: CORPORATE BRANCH, AIRPORT ROAD, DOHA, QATAR

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Website: www.bakhresa.com

SELLER'S BANK : STANBIC BANK TANZANIA LIMITED
KARIAKOO BRANCH, DAR ES SALAAM, TANZANIA.
A/C NO: 9129901853625, SWIFT CODE: SBCTTZTXXX

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THE EXACT SHIPMENT SCHEDULE IS TO BE PROVIDED BY THE BUYER TO THE SELLER ONCE A CONTRACT IS SIGNED BETWEEN THE BUYER AND MOCI. BUYER HAS THE OPTION TO RESCHEDULE THE SHIPMENTS PERIOD OR TO REDUCE THE TOTAL QUANTITY OF THE CONTRACT AT THE SAME PRICE AT ANY POINT OF TIME AS PER MOCI REQUIREMENT (IF ANY) WITH 15 DAYS PRIOR NOTICE TO THE SELLER. SELLER TO DELIVER THE CONTRACTED GOODS TO BUYER 15 DAYS PRIOR TO LAST DATE OF MOCI'S SCHEDULED DELIVERY FOR EACH LOT ALLOWING BUYER SUFFICIENT TIME TO CLEAR THE CARGO FROM PORT LOCAL CUSTOMS AND TO CARRY OUT TRANSPORTATION AND OFF-LOADING OPERATION AT DESTINATION (MOCI'S WAREHOUSE).

SHIPPING MARKS:

- SHIPPING MARKS PRINTED ON BOTH SIDES, ONE IN ARABIC AND OTHER IN ENGLISH.
- BAGS TO SHOW PRODUCERS AND PRODUCTION MONTH - YEAR EXACTLY AS SHOWN IN THE PROVIDED ARTWORK ONLY AND NOT TO SHOW ANY OTHER REMARKS (I.E. PRODUCTION LABEL / PRODUCTION DATE).
- SAMPLE BAG (ARTWORK) TO BE PROVIDED BY THE BUYER.
- PRODUCTION MONTH PRINTED ON THE BAG SHOULD BE NO MORE THAN (02) MONTHS OLD AT THE TIME OF ARRIVAL AT HAMAD PORT (AS PER MOCI REQUIREMENTS).

FULL SET OF #SHIPPED ON BOARD# BILLS OF LADING MARKED #FREIGHT PREPAID AND OF BILLS OF LADING # WAYBILL TO BE SURRENDERED AT THE COUNTRY OF LOAD PORT. COMMERCIAL INVOICE ISSUED IN COUNTRY OF LOAD PORT ATTESTED BY A CHAMBER OF COMMERCE IN THE COUNTRY OF ORIGIN. CERTIFICATE OF ORIGIN ISSUED BY CHAMBER OF COMMERCE ON LOAD PORT. PHYTOSANITARY CERTIFICATE ISSUED BY A COMPETENT GOVERNMENT AUTHORITY IN THE COUNTRY OF LOAD PORT. WEIGHT, QUALITY AND CONDITION CERTIFICATE ISSUED BY AN INDEPENDENT INSPECTION COMPANY IN THE COUNTRY OF LOAD PORT NOMINATED BY BUYER AT SELLER'S COST. HEALTH CERTIFICATE ISSUED BY INDEPENDENT INSPECTION COMPANY IN THE COUNTRY OF LOAD PORT NOMINATED BY BUYER AT SELLER'S COST. FUMIGATION CERTIFICATE ISSUED BY INDEPENDENT INSPECTION COMPANY IN THE COUNTRY OF LOAD PORT NOMINATED BY BUYER AT SELLER'S COST EVIDENCING THE FUMIGATION AS PER THE REQUIREMENTS OF THE IMPORTING COUNTRY AFTER THE CARGO WAS LOADED IN THE CONTAINER. CONTAINER INSPECTION CERTIFICATE ISSUED BY INDEPENDENT INSPECTION COMPANY IN THE COUNTRY OF LOAD PORT NOMINATED BY BUYER AT SELLER'S COST. PACKING LIST ISSUED BY AN INDEPENDENT INSPECTION COMPANY OR BENEFICIARY. THE SELLER TO ENSURE PROVIDES ALL THE ABOVE DOCUMENTS AS SPECIFIED ABOVE MIN. 5 WORKING DAYS PRIOR SHIPMENTS ARRIVAL AT THE DISCHARGE PORT FOR CARGO CLEARANCE PURPOSES.

BY 40 FEET CONTAINERS, SELLER TO ENSURE PRE-LOADING CONTAINER INSPECTION BY INDEPENDENT SURVEYOR / LOADING OPERATIONS SUPERVISOR TO VERIFY NO INTERNAL / EXTERNAL DAMAGES ON THE CONTAINER BEFORE STUFFING. THE 40' FEET CONTAINERS SHOULD BE LINED WITH CRAFT PAPER AND SUFFICIENT DESICCANTS TO BE PLACED TO GUARANTEE THE QUALITY AT DESTINATION.

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FRESH, FRIED, WHEAT BRAN SHOULD BE STUFFED IMMEDIATELY IN CONTAINERS AFTER PRODUCTION TO CONTROL MOISTURE LEVEL, TO BE ALLOWED TO BREATHE AND DRIED IF NOT FOLLOWED OVER AND ABOVE PROCEDURE IT LEADS TO INHERENT AND CAUSE DAMAGE OF CARGOS AND TOTAL LOSS.

CARGO TO BE STUFFED IN CONTAINERS DURING THE COOLING PERIOD OF MIN. 5 DAYS FROM PRODUCTION DATE TO CONTROL MOISTURE LEVEL.

SELLER TO ENSURE THAT BUYER GRANTED 14 DAYS FREE FROM SHIPPING LINE AT DISCHARGE PORT TO ENABLE BUYER TO COMPLETE THE CUSTOMS CLEARANCE PROCEDURES, LOAD THE CONTAINER FROM PORT, TRANSPORTATION TO DESTINATION, OFF-LOADING OPERATION AND RETURN THE EMPTY CONTAINER TO SHIPPING LINE YARD. IF ANY LINE DETENTIONS DUE TO LESS FREE DAYS WILL BE ON SELLER'S ACCOUNT.

SELLER TO ENSURE EXPORT CHARGES INCLUDING FREIGHT AND TELEX / OBL RELEASED FROM SHIPPING LINE 5 WORKING DAYS BEFORE SHIPMENT ARRIVAL AT HAMAD PORT.

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.

LEGALIZATION CHARGES ON BUYER'S ACCOUNT.

REFUMIGATION IF REQUIRED AT DESTINATION WILL BE FOR BUYER'S ACCOUNT.

PARTIAL SHIPMENTS ALLOWED.

TRANSHIPMENTS ALLOWED

SHIPPER, NOTIFY PARTY AND CONSIGNEE SHOWN IN OTHER DOCUMENTS DIFFER FROM BILL OF LADING ACCEPTABLE.

TYPOGRAPHICAL ERRORS WHICH DO NOT AFFECT QUANTITY, QUALITY AND PRICE OF GOODS ARE ACCEPTABLE.

ALL BANKING CHARGES WITHIN QATAP INCLUDING HANDLING CHARGES ARE FOR BUYER'S ACCOUNT AND OUTSIDE FOR THE SELLER'S ACCOUNT.

SHIPPING LINE GIVES APPROXIMATELY 25 DAYS FOR CARGO TO REACH DESTINATION

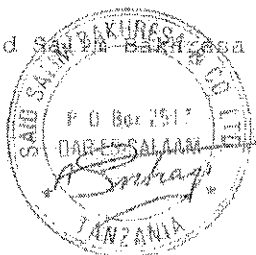
THE GOVERNING LAWS OF THIS CONTRACT SHALL BE THE QATARI LAW, AND THE COURT OF JURISDICTION SHALL BE DOHA, STATE OF QATAR.

ANY DISPUTE ARISING OUT OF OR IN CONNECTIONS WITH THIS CONTRACT INCLUDING BUT NOT LIMITED TO ANY QUESTION REGARDING ITS EXISTENCE, VALIDITY OR TERMINATION SHALL BE REFERRED TO AND FINAL RESOLVED BY QATARI LAW, THROUGH FORMAL LEGAL PROCEDURES ENFORCED BY THE COURT, AND THE COURT OF JURISDICTION SHALL BE DOHA, STATE OF QATAR.

THIS CONTRACT WILL BE GOVERNED BY FORCE MAJEURE CONDITIONS AS PER QATARI LAW.

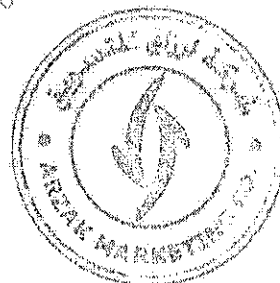
Said Salim Bakhresa & Co.

ARZAK MARKETING CO



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23 SEP 2025



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WHEAT MILLS * MAIZE MILLS * RICE MILLS

Date: 11th Sep 2025

SELLER : SAID SALIM BAKHRESA & CO. LTD.
 CONTRACT NO. : SSB-EXP-BRAN-025-133-C-2557-T18
 CONTRACT DATE : 15th AUGUST 2025
 COMMODITY : COARSE WHEAT BRAN

ADDENDUM-01

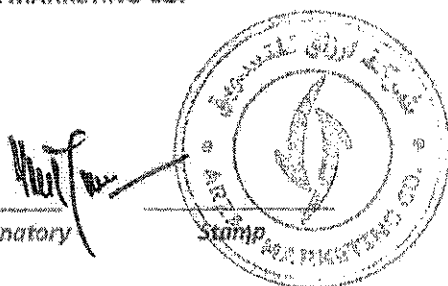
THIS ANNEX IS A PART OF THE ABOVE CAPTIONED CONTRACT BETWEEN SELLER (SAID SALIM BAKHRESA & CO. LTD.) AND BUYER (ARZAK MARKETING CO.) WITH ITS TERMS AND CONDITIONS AS FOLLOWING.

- Quantity: 22,000 Metric Tons +/- 10% Buyer Option.
- SHIPMENT PERIOD: 1st October 2025 to 31st July 2026.

ALL OTHER TERMS AND CONDITIONS REERENCE TO CONTRACT NO: SSB-EXP-BRAN-025-133-C-2557-T18, DATED: 15th AUGUST 2025 REMAIN UNCHANGED.

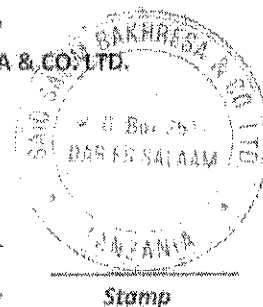
BUYER
ARZAK MARKETING CO.

Authorized Signatory



SELLER
SAID SALIM BAKHRESA & CO. LTD.

Authorized Signatory



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WHEAT MILLS • MAIZE MILLS • RICE MILLS

Date: 30th Sep 2025

SELLER : SAID SALIM BAKHRESA & CO. LTD.
CONTRACT NO. : SSB-EXP-BRAN-025-133-C-2557-T18
CONTRACT DATE : 15th AUGUST 2025
COMMODITY : COARSE WHEAT BRAN

ADDENDUM-02

THIS ANNEX IS A PART OF THE ABOVE CAPTIONED CONTRACT BETWEEN SELLER (SAID SALIM BAKHRESA & CO. LTD.) AND BUYER (ARZAK MARKETING CO.) WITH ITS TERMS AND CONDITIONS AS FOLLOWING.

- QUANTITY: 17,000 Metric Tons +/- 10% Buyer Option.
- SHIPMENT PERIOD: 1st August 2025 to 31st June 2026.
- SHIPMENT SCHEDULE:

Shipment Period	Shipment (Harvest)	Quantity (MT)
25-Aug	25-Sep	1,500
25-Sep	25-Oct	2,500
25-Oct	25-Nov	-
25-Nov	25-Dec	-
25-Dec	25-Jan	-
26-Jan	26-Feb	-
26-Feb	26-Mar	4,500
26-Mar	26-Apr	3,000
26-Apr	26-May	3,000
26-May	26-Jun	2,500
Total Qty (MT)		17,000

ALL OTHER TERMS AND CONDITIONS REFERENCE TO CONTRACT NO: SSB-EXP-BRAN-025-133-C-2557-T18, DATED: 15th AUGUST 2025 & ADDENDUM-01, DATED 11th SEPTEMBER 2025 REMAIN UNCHANGED.

BUYER
ARZAK MARKETING CO.

SELLER
SAID SALIM BAKHRESA & CO. LTD.

Authorized Signatory

P.O. Box 2617 Dar es Salaam, Tanzania. Tel: 255 22 2150112 / 255 22 2150113 Fax: 255 22 2150107 / 255 22 2150114 Email: marketing@bakhresa.com, www.bakhresa.com



Authorized Signatory





WHEAT MILLS • MAIZE MILLS • RICE MILLS

Date: 11th Sep 2025

SELLER : SAID SALIM BAKHRESA & CO. LTD.
CONTRACT NO. : SSB-EXP-BRAN-025-133-C-2557-T18
CONTRACT DATE : 15th AUGUST 2025
COMMODITY : COARSE WHEAT BRAN

ANNEX - "A"

THIS ANNEX IS A PART OF THE ABOVE CAPTIONED CONTRACT BETWEEN SELLER (SAID SALIM BAKHRESA & CO. LTD.) AND BUYER (ARZAK MARKETING CO.) WITH IT'S TERMS AND CONDITONS AS FOLLOWING.

• SHIPMENT SCHEDULE:

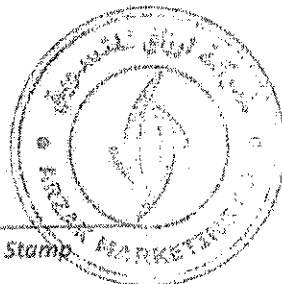
Shipment Period	Suit Arrival (Hamad)	Quantity (MT)
Oct-25	Nov-25	4,500
Nov-25	Dec-25	4,500
Dec-25	Jan-26	0
Jan-26	Feb-26	0
Feb-26	Mar-26	0
Mar-26	Apr-26	4,500
Apr-26	May-26	3,000
May-26	Jun-26	3,000
Jun-26	Jul-26	2,500
Total Qty (MT)		22,000

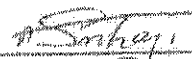
ALL OTHER TERMS AND CONDITIONS REERENCE TO THE CONTRACT NO: SSB-EXP-BRAN-025-133-C-2557-T18, DATED: 15th AUGUST 2025 REMAIN UNCHANGED.

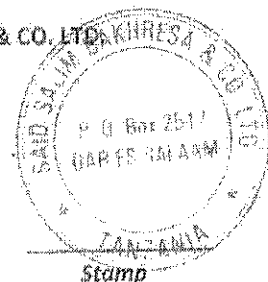
BUYER
ARZAK MARKETING CO.

SELLER
SAID SALIM BAKHRESA & CO. LTD.


Authorized Signatory




Authorized Signatory



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