



# Invoice

Dandy Co Ltd  
PO Box 2239  
Doha  
Qatar

Invoice Date 15-07-2022

Invoice Number	21008866	Contract Ref. Your Ref.	S100080009790 DCLFDPO0023-0622
Product Sweet Whey Powder	Quality Protein: Min 11%, Food grade	Origin Hungary	Plant / Brand Tolnatej
Quantity 25 MT	Packing Multiply paper bags of 25 kg	Price USD 1,685.00 / MT  VAT 0 %  Amount due	Total Amount USD 42,125.00  USD 0.00 <hr/> USD 42,125.00
HS Code Port of Loading Vessel Name B/L No. Delivery Condition	0404 10 Koper MAERSK HIDALGO 219337969 CIF Doha Incoterms® 2020	Port of Discharge  dated 15-07-2022	Doha
Payment Term Bank Account	CAD via prime bank Payment into our USD account. IBAN: NL16RABO0300058500 Rabobank, Utrecht, the Netherlands SWIFT code: RABONL2U		

## ATTENTION! NEW BANK ACCOUNT DETAILS NL16 RABO 0300 0585 00

On payment received after value date, interest will be charged at a rate of 7,00% per year. The goods still remain ours until payment has been effected.

This invoice is automatically generated.

We add vision & value.

Hoogwegt International B.V.

P.O. Box 6, 6800 AA Arnhem  
Amsterdamseweg 60  
6814 CP Arnhem  
The Netherlands

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e trade@hoogwegt.nl  
w www.hoogwegt.com

IBAN NL16RABO0300058500  
SWIFT RABONL2U  
Chamber of Commerce 09033303

Szekszárd,  
Ikt. szám:  
Tárgy:

Ügyintéző:  
Melléklet:

### PACKING LIST

Description: Sweet whey powder 25kgs/bag TOLNATEJ BRAND, Hungarian origin

PRODUCER: TOLNATEJ Zrt.  
H-7100 Szekszárd, Keselyűsi út 26., Hungary  
EU Vet. No.: HU-264-EK

EXPORTER: Hoogwegt International B.V. 6814 CP Arnhem  
Amsterdamseweg 60. The Netherlands

CONSIGNEE: Dandy Co., Ltd  
P.O.Box 2239  
Doha, Qatar

We herewith confirm the date of production and net weight for above mentioned consignment:

**Sweet whey powder 25 kgs/bag**

Production code:	L 199901
Net weight:	25.000 kgs
Date of production:	06.2022
Expiry date:	06.2024

#### SUM:

Nett weight: 25.000 kgs  
Gross weight: 25.900 kgs  
No. of bags: 1000  
IPPC: 20  
Truck no.: PWT181/XWF633  
Container nr: GCXU 564984-4  
Seal nr: KODA 004001  
Date of despatch: Szekszárd, 01.07.2022



  
**György Horváth**  
Deputy CEO of Trade and Commerce

TOLNATEJ Tolna Megyei Tejipari  
Zártkörűen Működő Részvénytársaság  
7100 Szekszárd, Keselyűsi út 26.

  
**Péter Horváth**  
Logistic director

# MAERSK

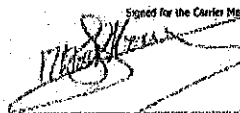
<b>Shipper</b> HOOGWEGT INTERNATIONAL BV P.O. BOX 6 6800 AA ARNHEM THE NETHERLANDS		<b>BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT</b>		B/L No. 219337969
		<b>Export reference</b> 80005		Svc Contract
<b>Consignee</b> (negotiable only if consignee "to order", "to order of" a named Person, or "to order of bearer") TO ORDER		<b>Notify Party</b> (see clause 2.3) DANDY CO. LTD. P.O. BOX 2239 DOHA, QATAR		
<b>Vessel</b> (see clause 1.1.1) MAERSK HIDALGO		<b>Voyage No.</b> 221W		<b>Place of Receipt</b> , Applicable only when document used as Multimodal Transport B/L (see clause 1) Szekszard, Hungary
<b>Port of Loading</b> KOPER, SLOVENIA		<b>Port of Discharge</b> DOHA, QATAR		<b>Place of Delivery</b> , Applicable only when document used as Multimodal Transport B/L (see clause 1)

## PARTICULARS FURNISHED BY SHIPPER

<b>Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.</b>  1 Container Said to Contain 1000 BAGS  25 MT SWEET WHEY POWDER, HUNGARIAN ORIGIN PACKING : IN 1000 BAGS OF 25 KG NET WEIGHT  GROSS WEIGHT WITHOUT PALLETS: 25400 KG GROSS WEIGHT INCLUDING PALLETS: 25900 KG  <b>Freight Prepaid</b>  GCXU5649844 40 DRY 9'6 1000 BAGS 25900.000 KGS 45.000 CBM Shipper Seal : 004001 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  <b>FREIGHT PREPAID</b>  APPLICABLE FREE TIME 14 DAYS COMBINED (DETENTION & DEMURRAGE) AT (PORT OF DISCHARGE / PLACE OF DELIVERY)	<b>Weight</b> 25900.000 KGS	<b>Measurement</b> 45.000 CBM
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These particulars are declared by Shipper but without responsibility of or representation by Carrier (see clause 1.5)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
<div> <div> <b>Carrier's Receipt</b> (see clause 1 and 14). Total number of containers or packages received by Carrier.            1 container         </div> <div> <b>Place of Issue of B/L</b>            Antwerp         </div> </div> <div> <div> <b>Number &amp; Sequence of Original B/L(s)</b>            1/THREE         </div> <div> <b>Date of Issue of B/L</b>            2022-07-15         </div> </div> <div> <div> <b>Declared Value</b> (see clause 2.3)         </div> <div> <b>Shipped on Board Date (Local Time)</b>            2022-07-15         </div> </div>					

Signed for the Carrier Maersk  
  
 Maersk Line Belgium NV  
 As Agent(s)

This transport document has one or more numbered pages

SD/CY

Freight & Charges

Rate

Vol

Currency

Receipt

Collect

# PURCHASE ORDER

## Dandy Company Ltd

Street No:02, Gate No:180 Industrial Area  
City : Doha Country: Qatar  
Tel : 44422980 Fax:

Email:  
PO Box: 2239



### PURCHASE ORDER DETAILS

**PO No.** DCLFDP0023-0622 **PO Date** 15/06/2022  
**PO Amend No.** **Amend Date**  
**PO Status** OPEN **PO Type** GENERAL  
**Project Code** **Offer No**  
**Project Name**

### TERMS & CONDITIONS

**Pay Term** CAD  
**Pay Mode** CHECK  
**Currency** USD  
**Invoice To** Dandy Company Ltd  
**Import** YES  
**INCO Terms** CIF  
**Mode of Transport** SEA  
**Partial Shipment** YES  
**Transshipment** NO  
**Remarks** PM-095RM/2022

### SUPPLIER DETAILS

**Supplier Name** HOOGWEST INTERNATIONAL B.V.  
**Supplier code** VD000621 **Contact Address**  
**Contact Person** NETHERLAND  
**Tel No.**  
**Fax** NETHERLANDS  
**Mobile**  
**Email**

### ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	RMMIPO0023-WHEY POWDER (1X25KG)	1	30/07/2022	KG	25,000.0000	1.6850	42,125.00

**GRAND TOTAL** 42,125.00

**Amount In Words :** Forty-Two Thousand One Hundred Twenty-Five Dollar Only

**Delivery Address :** FACTORY RAW MATERIAL WAREHOUSE  
STREET NO 02  
INDUSTRIAL AREA

**For Dandy Company Ltd**

**(Authorized Signatory)**

#### Document Level Note :

#### DANDY SHIPPING REQUISITES

Below is the list of shipping requisites which are to be followed without compromise. Review the requirements and get back to us and please note that all the below points to be addressed before loading / dispatching the goods.  
With purchase we always reject the sales conditions and we do so in this case and for future business as well.

#### Label and shelf life requirement :

- Date of manufacture and expiry should be printed / stenciled on each Drum.
- Shelf life of the product should be 18 months.
- Product should not be older than one month at the time of shipment.
- All the ingredients and production and expiry dates should be printed on label and pasted on the bag in English and in Arabic which should be approved by us. Other than this no other stickers are allowed.

#### List of shipping documents required :

- Commercial invoice (attested by local chamber of commerce and legalized by Qatar embassy in exporting country)
- Certificate of origin (attested by local chamber of commerce and legalized by Qatar embassy in exporting country)
- Health certificate issued by government authorized body (attested by local chamber of commerce and legalized by Qatar embassy in exporting country)
- Packing list
- Certificate of Analysis
- Bill of Lading

Points to addressed while document preparation and shipment execution :

- a) Gross weight and net weight on all shipping documents should match.
- b) Date on certificate of Origin should be later than the Invoice date.
- c) HS code should be mentioned on the invoice (only first 6 digits).
- d) If cargo and documents are from different countries Qatar customs have imposed new rule. – The 'PRODUCER / MANUFACTURER' should authorize 'TRADER / SELLER' to invoice 'GOODS' on their behalf. [ Example – ( Seller company name ) , (Country) is authorized to sell and invoice ( item description ) on behalf of ( Producer company name ) , (Country) produced in country – (eg. Belarus) "... THIS IS TO BE MENTIONED ON THE INVOICE and THIS INVOICE IS TO BE CHAMBER ATTESTED AS WELL AS LEGALIZED. ]
- e) Documents to be legalized from embassy Qatar embassy only. Apart from these legalization from no other embassy is allowed.
- f) We need 14 days free storage from shipping line upon vessel arrival at Hamad port (14 days free storage should be mentioned on Bill of Lading).
- g) Clean, odourless, food grade, without damage container/s to be booked for shipment. In case of container damage the cost will be claimed from the supplier.
- h) Import of raw material / food items in LCL container (Less than container load) is not allowed in Qatar. Only FCL container (Full container load) is allowed.
- i) Our containers should be booked on vessel with least transit time.
- j) Scanned Invoice and vessel booking confirmation should be sent in email before vessel departure to process CAD payment.
- k) Draft documents (Invoice, Certificate of Origin, Health certificate, packing list and Bill of Lading) should be sent to us in email for checking and approval before or upon vessel sailing (+/- 3 days). To be strictly followed.
- l) Proceed for chamber attestation from local chamber of commerce and legalization from embassy once draft documents are approved by us.
- m) Final set of scan copy of shipping documents (chamber attested and legalized) should be sent in email (Please scan front and back side of documents to check attestation and legalization before sending the documents to the bank / Dandy address).
- n) Most importantly – documents should be in our bank before vessel arrival (courier tracking details to be shared over email as soon as documents are dispatched).
- o) If any penalties incur due to late receipt or non-receipt of shipping documents it will be claimed from the supplier.
- p) If any demurrages incur due to late receipt or non-receipt of shipping documents it will be claimed from the supplier.
- q) If chamber attestation and / or legalization is missing on the document the extra charge incurred will be claimed from the supplier.
- r) If any difficulties faced at any step of the shipment it should be communicated to us in advance and proceed only after our confirmation.

No: PM-095RM/2022

DATE : 08-Jun-2022

Item / Asset Title : FCMP/ SMP/ & Whey Powder	Supplier name : _____
Type of Item / Asset : Raw Material	COO : _____
Department : Production	Rate : _____
Type of expenditure : Capital <input checked="" type="checkbox"/> Revenue <input type="checkbox"/>	LAST PURCHASE APPROVED PM ATTACHED : _____
	Pur. Memo. No : _____
	Date : _____

**REASON/OBJECTIVE OF THIS PURCHASE**  
Replenishment of Full cream milk powder - Europe & Oceania, Skimmed milk powder & Whey powder. Considering stock in hand and open order quantity, current coverage for FCMP-Europe until early October 2022/ FCMP-Oceania till Nov 2022/ SMP till Sep 2022/ & Whey powder covered till September 2022. We invited quotes from all our approved suppliers and we are booking quantities with the lowest bidder and required supplier based on confirm availability. Full Cream Milk powder (Europe) Conaprole brand - 125 MT from Synapse Trading, Arla brand - 100 MT from Uthrecht, and Baxtex brand - 25 MT from Bdiary. Full Cream Milk powder (Oceania) Conaprole brand - 75 MT from Synapse, and Whey powder Arrabawn brand - 25 MT from Uthrecht, Tolhatej brand - 25 MT from Hoogwegt and Arrabawn brand - 25 MT from Bdiary.

Deliveries will be in the month of August 2022, the shelf life of FCMP-Europe & Oceania/ Whey powder is between 18 and 24 months based on product specification, there will be no risk of expiry. (Detailed Calculation, Coverage sheet attached).

**RISKS/CONCERNS/NON-COMPLIANCE OF SUPPLIERS**  
The price trend continuous same post Russia and Ukraine war, which had a great impact on Europe and other markets leads to price increase in raw material, and freight cost. We managed to secure better deal with the supplier than previous order, but still our final negotiated prices are exceeding budget.

QUOTED SUPPLIER(S) DETAILS									
No	Party Name	Country of Origin	Shipment Term	Currency	Quoted rate	Negotiated rate	Exchange rate	Rate in Qr	Budget Qr
FCMP - Europe									
1	Uthrecht/ Arla	HOLLAND	CIF	USD	5,370	-	3.68	19,762	14,232
2	Uthrecht/ Arla	HOLLAND	CIF	USD	5,295	-	3.68	19,486	14,232
3	Synapse/ Conaprole	URUGUAY	CFR	USD	4,500	-	3.68	16,560	14,232
4	SHI/ BARTEX	CYPRUS	CIF	USD	5,350	5,250	3.68	19,370	14,232
5	Hoogwegt/ Nedgald	HOLLAND	CIF	USD	5,890	-	3.68	21,675	14,232
6	Interfood/ Solarac	BEELGIUM	CIF	USD	5,900	-	3.68	21,712	14,232
FCMP - Oceania									
1	Synapse/ Conaprole	URUGUAY	CFR	USD	4,500	-	3.68	16,560	13,500
2	Hoogwegt/ Approved Brand	NEW ZEALAND	CIF	USD	4,590	-	3.68	16,891	13,500
3	Welkweg/ Freu Bartos	NEW ZEALAND	CIF	USD	5,000	-	3.68	18,400	13,500
3	Interfood/ Solarac	NEW ZEALAND	CIF	USD	4,800	-	3.68	17,664	13,500
Whey Powder									
1	Uthrecht/ Arrabawn	IRELAND	CIF	USD	1,675	-	3.68	6,164	4,900
2	Synapse/ Conaprole	URUGUAY	CFR	USD	1,895	-	3.68	6,974	4,900
3	Hoogwegt/ Tolhatej	EUROPE	CIF	USD	1,685	-	3.68	6,201	4,900
4	Bdiary/ Arrabawn	IRELAND	CIF	USD	1,900	-	3.68	5,520	4,900
5	SHI/Mayhvi	EUROPE	CIF	USD	1,825	-	3.68	6,716	4,900

\* All the supported quotations should be attached

RECOMMENDED SUPPLIER DETAILS									
Party Name	Country of Origin	Shipment Mode	Shipment Term	Quote rate	Exchange rate	Rate in Qr	Budget Qr	Quantity MT	Total Qr
FCMP Europe - Uthrecht/ Arla (2x40' dry containers)	HOLLAND	CIF	CIF	5,370	3.68	19,762	14,232	50	268,500
FCMP Europe - Uthrecht/ Arla (2x40' dry containers)	HOLLAND	CIF	CIF	5,295	3.68	19,486	14,232	50	264,750
FCMP Europe - Synapse/ Conaprole (7x40' dry containers)	URUGUAY	CFR	CFR	4,500	3.68	16,560	14,232	175	936,250
FCMP Europe - SHI/ BARTEX (7x40' dry containers)	CYPRUS	CIF	CIF	5,350	3.68	19,370	14,232	25	131,250
FCMP Oceania - Synapse/ Conaprole (3x40' dry containers)	CYPRUS	CFR	CFR	4,500	3.68	16,560	13,500	75	337,500
Whey Powder - Uthrecht/ Tolhatej (1 x 40' dry container)	EUROPE	CIF	CIF	1,675	3.68	6,164	4,900	25	41,875
Whey Powder - Hoogwegt/ Tolhatej (1 x 40' dry container)	EUROPE	CIF	CIF	1,685	3.68	6,201	4,900	25	42,125
Whey Powder - Bdiary/ Arrabawn (1 x 40' dry container)	IRELAND	CIF	CIF	1,900	3.68	5,520	4,900	25	37,500
Local Charges + Legalization (total 16 containers)									36,656
Total									2,096,406

Supplier selection criteria(s):

Better quality	Lowest bidder	Reputed supplier	Others (specify)
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BUDGET DETAILS	
Particulars	Amount (Qr)
Budgeted value for the requested Capex/expense	-
Budget utilized till last purchase	-
Balance available for this purchase	-
Proposed as per this purchase memorandum	-
Surplus/(Deficit)	-