

Dandy Company Limited
P.O. Box 2239
Gate 160, Street 2
Salwa Industrial Area
Doha
Qatar

Invoice number UH-271679
Invoice date 20. June 2022
Invoice account 20503
Requisition DCLFDPO0018-0622 DCLFDPO0019-0622
Our reference Julie Seier
Sales taker phone + 45 64 212 239
Sales order 240628
Due date 04. August 2022

Invoice

Payment Cash against documents
Danske Bank - SWIFT code DABADKKK
IBAN DK3530003785027531
DK19140989

VAT no.

Delivery terms CIF Hamad (INCOTERMS2020)
Shipping carrier MSC Denmark
Carrier Service
Means of transport 40'Dry
Departure date 20. June 2022
Receipt date 21. July 2022
Delivery address Hamad, Qatar
Final destination Qatar

Insurance General policy no. 900 3834 953 by Codan Insurance Ltd.

Item number	Description	Quantity	Unit	Unit price	Amount USD
113145-0001	2.080 Bag Whole Milk Powder, ADPI Extra Grade, regular, min. 26% fat, multiply paperbag with strong polylinner liner Brand: Producer's brand Packing: 25 kg HS Code: 04022118 Origin: Denmark	52.000,000	kg	5,295	275.340,00
113145-0001	2.080 Bag Whole Milk Powder, ADPI Extra Grade, regular, min. 26% fat, multiply paperbag with strong polylinner liner Brand: Producer's brand Packing: 25 kg HS Code: 04022118 Origin: Denmark	52.000,000	kg	5,370	279.240,00

Total 4.160 Bag

Net amount 554.580,00
VAT 0,0% 0,00
Sales subtotal amount 554.580,00



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Qatar

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Invoice account 20503
Requisition DCLFDP00018-0622 DCLFDP00019-0622
Our reference Julie Seier
Sales taker phone + 45 64 212 239
Sales order 240628
Due date 04. August 2022

Item number	Description	Quantity	Unit	Unit price	Amount USD
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We refer to our Terms of Sale and Delivery which have previously been sent to you. We ask you to specifically note that all goods are delivered under retention of title, also where this is not explicitly invoked. Unless expressly dispensed with by written agreement, the standard terms of sale and delivery of the Uhrenholt Group apply for any sale or delivery.

Kind regards,



DANISH CHAMBER OF COMMERCE do hereby
declare that the firm is a member of our organiza-
tion and known to us as worthy of confidence.

Danish Chamber of Commerce

Secretary:

Jeanne Schubert Secher Ikov

Uhrenholt A/S
uhrenholt.com
CVR 18 98 10 09
DK - ØKO - 100

Headoffice:
Teglgaardsparken 106
DK 5500 Middelfart
Denmark
Tel.: +45 64 41 40 41 FAX: +45 64 21 21 26

Page 2 of 2

PACKING LIST

CONCERNS: FULL CREAM MILK POWDER

ORIGIN: DENMARK

PACKING: 25 KG / BAG

CONSIGNEE: DANDY COMPANY LTD.
STREET 2, SALWA INDUSTRIAL AREA,
GATE 160, P.O.BOX 2239,
DOHA
QATAR

TOTAL NO. OF BAGS: 4160 BAGS

TOTAL NET WEIGHT: 104.000,00 KGS

TOTAL GRS WEIGHT: 105.664,00 KGS

CONTAINER NOS.: MSMU 639277-5
MSMU 789572-7
MSMU 687402-0
MSMU 643905-0

UHRENHOLT A/S
MIDDELFART, 2800 2022





MEDITERRANEAN SHIPPING COMPANY S.A.
12-14, chemin Rétor, 1206 GENEVA, Switzerland
Website : www.msc.com

SCAC Code: MSCU

BILL OF LADING No. MEDUTX220402 **ORIGINAL**

"Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's
1/THREE

NO. OF RIDER PAGES
1

SHIPPER:
UHREHOLT A/S
TEGLGAARDSPARKEN 108
DK-5500 MIDDELFART
DENMARK

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
SAID TO CONTAIN, THE CARRIER HAD NO MEANS TO VERIFY SHIPPER'S REPRESENTATION AND THE LATTER TO BE ULTIMATELY RESPONSIBLE FOR SHORTAGES ESTABLISHED AT DESTINATION, IN CASE THE CONTAINER IS DISCHARGED WITH THE SAME SEAL AS NOTED ON THIS BILL OF LADING.

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here,
TO ORDER

FCL/FCL

SHIPPER'S LOAD STOWAGE AND COUNT; CONTAINER SEALED BY SHIPPER WHEN LEAVING SHIPPER'S PREMISES

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)

DANBY COMPANY LTD.
STREET NO 2, SALWA INDUSTRIAL AREA,
GATE 160, P.O BOX: 2239
DOHA, QATAR

CONTINUED IN DESCRIPTION OF PACKAGES AND GOODS...

VESSEL & VOYAGE NO. (see Clauses 8 & 9)

MSC ELKE F
B1224R

PORT OF LOADING
AARHUS

PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)
SVENSTRUP

BOOKING REF. (or)
XXXXXXXXXX

SHIPPER'S REF.
10686241-44/ GITTE

PORT OF DISCHARGE
HAMAD

PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2)
XXXXXXXXXXXXXXXXXXXX

PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
AS PER SPECIFICATION ATTACHED	4 x 40' CONTAINER(S) AS PER SPECIFICATION ATTACHED Continued from Carrier's Agents' Endorsements: FREIGHT PREPAID AGENT AT DESTINATION MEDITERRANEAN SHIPPING CO. QATAR W.L.L. BUILDING 199, ZONE 42 STREET 230, C RING ROAD, NEAR GULF TIMES BUILDING DOHA, QATAR PHONE: +974 4402 9888 FAX: +974 4432 1995 14 DAYS FREE DEMURRAGE AT PORT OF DISCHARGE/ DESTINATION	KGS 105664	CBM
	CARGO GROSS WEIGHT	105664.000	
	CONTAINER TARA	14720	
	TOTAL CONTAINER WEIGHT	120384	

FREIGHT & CHARGES

Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).

RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.

If this is a negotiable (To Order / or) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable.

IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)
XXXXXXXXXXXXXXXXXXXX

CARRIER'S RECEIPT (No. of Cntrs or Pkgs recd by Carrier - see Clause 14.1)
4

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.

PLACE AND DATE OF ISSUE
AARHUS

19-JUN-22

SHIPPED ON BOARD DATE

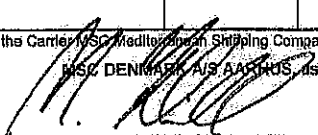
19-JUN-22

MSC DENMARK AARHUS, as agents

**MEDITERRANEAN SHIPPING COMPANY S.A.**12-14, chemin Rieu, 1200 GENEVA, Switzerland
Website : www.msc.com**BILL OF LADING No. MEDUTX220402**
RIDER PAGE

SCAC Code: MSCU

Page 1 of 1**CONTINUATION OF PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)**

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on further Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
MSMU 639277-5 SEAL ARLA105325	1 x 40' HIGH CUBE SAID TO CONTAIN 1040 BAGS OF FULL CREAM MILK POWDER 26.000,00 KG NET	26416	
MSMU 789572-7 SEAL ARLA105328	1 x 40' HIGH CUBE SAID TO CONTAIN 1040 BAGS OF FULL CREAM MILK POWDER 26.000,00 KG NET	26416	
MSMU 687402-0 SEAL ARLA105323	1 x 40' HIGH CUBE SAID TO CONTAIN 1040 BAGS OF FULL CREAM MILK POWDER 26.000,00 KG NET	26416	
MSMU 643905-0 SEAL ARLA105324	1 x 40' HIGH CUBE SAID TO CONTAIN 1040 BAGS OF FULL CREAM MILK POWDER 26.000,00 KG NET 4160 BAGS IN TOTAL 104.000,00 KG NET IN TOTAL	26416	
PLACE AND DATE OF ISSUE 19-JUN-22 AARHUS	SHIPPED ON BOARD DATE 19-JUN-22	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. MSC DENMARK AIS AARHUS, its agents 	

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Standard Edition - 01/2017

A

358253656

PURCHASE ORDER

Dandy Company Ltd

Street No:02, Gate No:160 Industrial Area
City : Doha Country: Qatar
Tel : 44422980 Fax:

Email:
PO Box: 2239



PURCHASE ORDER DETAILS				TERMS & CONDITIONS	
PO No.	DCLFDPO0018-0622	PO Date	14/06/2022	Pay Term	CAD
PO Amend No.	1	Amend Date	14/06/2022	Pay Mode	CHECK
PO Status	OPEN	PO Type	GENERAL	Currency	USD
Project Code		Offer No		Invoice To	Dandy Company Ltd
Project Name				Import	YES
SUPPLIER DETAILS				INCO Terms	CIF
Supplier Name	UHRENHOLT A/S			Mode of Transport	SEA
Supplier code	VD001158	Contact Address	TEGLGAARDSPARKEN 106 DK 5500 MIDDELFART,		
Contact Person	KLAUS APPEL				
Tel No.	004564414041				
Fax	004564212126	DENMARK			
Mobile	004523200410				
Email	klt@uhrenholt.com				
				Partial Shipment	YES
				Transshipment	NO
				Remarks	PM-095RM/2022

ITEM DETAILS								
S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	RMMIPO0006-FULL CREAM MILK POWDER - ARLA .	1	30/07/2022	KG	52,000.0000	5.2950	275,340.00

GRAND TOTAL 275,340.00

Amount in Words : Two Hundred Seventy-Five Thousand Three Hundred Forty Dollar Only

Delivery Address : RM & PM WAREHOUSE
DANDY CO LTD, IND 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.

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Project Name				Import	YES
SUPPLIER DETAILS				INCO Terms	CIF
				Mode of Transport	SEA
Supplier Name	UHRENHOLT A/S			Partial Shipment	YES
Supplier code	VD001158	Contact Address	TEGLGAARDSPARKEN 106 DK 5500 MIDDELFART,		
Contact Person	KLAUS APPEL				
Tel No.	004564414041				
Fax	004564212126	DENMARK			
Mobile	004523200410				
Email	klt@uhrenholt.com				
				Transshipment	NO
				Remarks	PM-095RM/2022

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