

**CARGO ARRIVAL NOTICE**

BL No. : PKG/HMD/22/02547 / 13-Jan-23

<p><b>To</b> : QATAR FOOD INDUSTRIES COMPANY P.O.BOX 1444,DOHA-QATAR TEL NO:+974 44489725 EMAIL ID: MICHAEL@QFI.QA</p> <p><b>Shipper</b> : PALMTOP VEGEOIL PRODUCTS SDN BHD PLO 470, JALAN KELULI 1, KAWASAN PERINDUSTRIAN PASIR GUDANG, 81700 PASIR GUDANG, JOHOR. MALAYSIA</p> <p><b>Notify</b> : QATAR FOOD INDUSTRIES COMPANY P.O.BOX 1444,DOHA-QATAR TEL NO:+974 44489725 EMAIL ID: MICHAEL@QFI.QA</p>	<p><b>Line</b> : Unifeeder FZCO <b>Vessel / Voy</b> : TSS SHAMS / N025 <b>No. of Container</b> : 10 <b>Expected Arrival</b> : 01-Feb-23 <b>Port of Load</b> : JEBEL ALI <b>Port of Discharge</b> : HAMAD</p> <p><b>Commodity</b> : 10X20'GP CONTAINERS STC:- 10 FLEXIBAGS 211.820 MTS RBD PALM OLEIN</p> <p><b>IGM No.</b> : <b>Item No.</b> : <b>CFS</b> :</p>
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**Remarks** : Detention free days: 14

**Party** : QATAR FOOD INDUSTRIES COMPANY

Container No.	Type	No. of Packages	Gross Weight
BSIU3151420	22G1	1 FLEXB	21274.000
BLJU2658703	22G1	1 FLEXB	21284.000
DRYU2085714	22G1	1 FLEXB	21244.000
TCKU2970951	22G1	1 FLEXB	21264.000
GAOU2148277	22G1	1 FLEXB	21284.000
BSIU3165510	22G1	1 FLEXB	21304.000
BLJU2752535	22G1	1 FLEXB	21284.000
CXDU2341157	22G1	1 FLEXB	21284.000
TSAU2703658	22G1	1 FLEXB	21274.000
SEGU3259360	22G1	1 FLEXB	21264.000

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Party : QATAR FOOD INDUSTRIES COMPANY

Charge	No. of Unit	Currency	Amount Per Unit	Amount	Local Amount
CONTAINER INSPECTION CHARGES	10	QAR	50.00 ✓	500.00	500.00
WASHING CHARGES	10	QAR	65.00 ✓	650.00	650.00
EQUIPMENT MAINTANENCE SURCHARGE	10	QAR	75.00 ✓	750.00	750.00
EQUIPMENT RECOVERY CHARGES	10	QAR	125.00 ✓	1,250.00	1,250.00
OPERATION COST	10	QAR	150.00 ✓	1,500.00	1,500.00
DESTINATION TERMINAL HANDLING CHARGES	10	QAR	650.00 ✓	6,500.00	6,500.00
SEAL CHARGES	10	QAR	37.00	370.00	370.00
CONTAINER IMBALANCE CHARGES	10	USD	5.00	50.00	182.75
MANIFEST FILING CHARGES		QAR	50.00	50.00	50.00
DELIVERY ORDER FEE		QAR	400.00	400.00	400.00
Twelve Thousand One Hundred Fifty-Two only				<b>Total:</b>	<b>12,152.75</b>

**Remarks :****Terms And Condition :**

- 1) ALL CHARGES MENTIONED HEREIN THE ARRIVAL NOTICE PERTAINING TO THE SHIPMENTS IS AS PER THE EXISTING TARIFF.
- 2) ALL CHEQUES ARE TO BE DRAWN IN THE NAME OF TRANSWORLD SHIPPING WLL
- 3) ALL CUSTOMERS SHOULD PLACE AN INDEMNITY & SECURITY DEPOSIT CHEQUE FOR ALL SHIPMENTS PRIOR TO RELEASING THE SHIPMENT ALONG WITH COPY OF THE COMPANY CR, IF YOU HAVE ANY QUERIES WITH REGARDS TO THE SECURITY DEPOSIT & INDEMNITY REQUIREMENTS PLEASE CONTACT OUR CUSTOMER SERVICE STAFF AT THE D/O DESK.
- 4) CONSIGNEE IS TO ENSURE THAT ALL THE CONTAINERS ARE CLEANED BEFORE EMPTY RETURN BACK TO THE CONTAINER YARD. IF ANY OF THE CONTAINERS ARE FOUND DIRTY WITH RESIDUES AND / OR IF ANY OF THE CONTAINERS ARE FOUND TO BE DAMAGED; THE CONSIGNEE WILL BE HELD RESPONSIBLE FOR THE DAMAGES AND WILL HAVE TO PAY ALL THE APPLICABLE CHARGES.
- 5) DELIVERY ORDER & RELEASE COLLECTION TIMINGS: 08:00 AM – 12:00 PM & 02:00 PM – 04:00 PM (SUNDAY – THURSDAY) 09:00 AM – 11:00 PM (SATURDAY).
- 6) IF YOU HAVE ANY QUESTIONS, PLEASE WRITE TO US AT jagdeep.kumar@unifeeder.com, hari.mahato@unifeeder.com
- 7) PLEASE INFORM US IMMEDIATELY IF YOU WISH TO CLEAR YOUR CARGO AGAINST A BANK GUARANTEE TO ENABLE US TO OBTAIN SHIPPER'S & ORIGIN LOAD PORT APPROVAL.
- 8) SHIPPING LINE'S DEMURRAGE CHARGES WILL BE APPLICABLE AS PER THE PREVAILING TARIFF ON CONTAINERS IF NOT CLEARED WITHIN THE GIVEN FREE-TIME, LINE DEMURRAGE CHARGES WILL BE APPLICABLE ACCORDINGLY.
- 9) SUBJECT TO THE STANDARD TERMS AND CONDITIONS (STC) OF TRANSWORLD SHIPPING WLL, A COPY OF WHICH IS AVAILABLE UPON REQUEST.
- 10) THE ARRIVAL NOTICE IS SENT AS AN ACT OF COURTESY, THE SHIPPING LINE AND / OR ITS AGENT WILL NOT BE RESPONSIBLE FOR ANY CONSEQUENCES / LIABILITY WHATSOEVER IN THE EVENT OF NON-RECEIPT OF THIS ARRIVAL NOTICE AND NO CLAIMS SHALL BE ENTERTAINED.
- 11) THE DELIVERY ORDER CAN BE COLLECTED FROM OUR OFFICE UPON PRESENTATION OF THE ARRIVAL NOTICE, ENDORSED ORIGINAL BILLS OF LADING, SURRENDERED/TELEX BL COPY & UPON PAYMENT OF THE APPLICABLE CHARGES.
- 12) IN CASE OF HBL, PLEASE ADVISE THE ACTUAL CONSIGNEE (IF ANY) WITHIN 24hrs OF RECEIPT OF CAN, ANY CHANGES AFTER 24hrs SUBJECT TO AMENDMENT FEE AS PER TARIFF.
- 13) AUTHORIZATION LETTERS FROM CONSIGNEES IS REQUIRED AS PER ATTACHED FORMAT TO HAND OVER THE D/O TO COLLECTING PERSON/CLEARING AGENT.

**Payment Mode for DO Payment:**

Please arrange for payment as preferred below:

- Online wire transfer: Customer can make a wire transfer to our account (details below) and attach the transfer confirmation slip while submitting documents by email / to counter.

- Cheque/s (TRANSWORLD SHIPPING WLL)

Bank details:

A/c Name : Transworld Shipping WLL