



ABS TRADING L.L.C.

1854 TAMANI TOWER BUSINESS BAY, DUBAI, PO BOX:233565 EMAIL: absdxb@yahoo.com

COMMERCIAL INVOICE

INVOICE NO: ABS/22/074

DATE: 14-Dec-22

CONSIGNEE: TO
AZRAK MARKETING COMPANY ✓
PO BOX 1444 DOHA, QATAR

B/L No: 222997691 ✓	COUNTRY OF ORIGIN: TANZANIA
VESSEL: CAP CARMEL	VOY: 250N
POL: DAR ES SALAM, TNZ	POD: HAMMAD PORT DOHA, QATAR

DESCRIPTION OF GOODS	QUALITY IN MT	UNIT PRICE	AMT. IN USD
22,880 BAGS OF WHEAT BRAN PACKED IN 30-KGS NEW PP BAGS STUFFED IN 26x40' HC CONTAINERS DELIVERY TERMS: CFR CY NEW HAMAD PORT, QATAR PAYMENT TERMS: D/P AT SIGHT COUNTRY OF FINAL DESTINATION QATAR	686.400	315.00	216,216.00
Total Amount Chargeable			216,216.00

US\$ TWO HUNDRED SIXTEEN THOUSAND TWO HUNDRED SIXTEEN ONLY

IBAN: AE52 0291 0203 1133 3125 133

Banker: Habib Bank AG Zurich, Sh. Zayed Road Branch, Dubai, UAE.

SWIFT CODE: HBZUAEADXXX



AUTHORISED SIGNATURE



COO #: 22153813
COO Date: 26-Dec-2022
Invoice #: ABS/22/074
Invoice Date: 14-Dec-2022

BILL OF LADING FOR OCEAN TRANSPORT
OR MULTIMODAL TRANSPORT

SCAC MAFL

98 80 222997691

Working Feb.
222997691

Support references

Sec. Government

Oryzoid inland routing does not part of Carlsbad as defined in clause 1. For present and use of Merchant

ARZAK MARKETING COMPANY
P.O. BOX 1464
DOHA, QATAR

CAP CARMEL

Force: N	250N
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Place all fittings. Apply only when document used as Multirack Transport S.S. (see clause

DAR-ES-SALAM TANZANIA

Port of Discharge
HAMAD PORT - QATAR

State of Delivery. Application will solely disallowed based on the financial statement R.S. - Case classes.

PARTICULARS FURNISHED BY SHIPPER

Key of Pedicularis: Description of corolla: Marks and numbers: Corolla marked by

26 containers said to contain 22880 BAG

Weight
68R6R8.00 KGS

Melissa M. Calkins

WHEAT BRAN(ANIMAL FEED)
TOTAL NET WEIGHT: 686,400.00 KGS
TOTAL GROSS WEIGHT: 688,688.00 KGS
TOTAL BAGS: 22880
H.S.CODE: 23023000
FREIGHT PREPAID

MRKU3131970	ML-TZ0574312	40 DRY 9°6	880 BAG	26488.00 KGS
MRKU3599597	ML-TZ0574313	40 DRY 9°6	880 BAG	26488.00 KGS
MRKU6353101	ML-TZ0574319	40 DRY 9°6	880 BAG	26488.00 KGS
CAALU5051421	ML-TZ0574309	40 DRY 9°6	880 BAG	26488.00 KGS
MRKU5844760	ML-TZ0574317	40 DRY 9°6	880 BAG	26488.00 KGS
MRSU6060106	ML-TZ0574324	40 DRY 9°6	880 BAG	26488.00 KGS
SUDU6683259	ML-TZ0574331	40 DRY 9°6	880 BAG	26488.00 KGS
MRKU5875328	ML-TZ0574318	40 DRY 9°6	880 BAG	26488.00 KGS
MRKU4073821	ML-TZ0574315	40 DRY 9°6	880 BAG	26488.00 KGS
SUDU8611812	ML-TZ0574333	40 DRY 9°6	880 BAG	26488.00 KGS
MSKU8799732	ML-TZ0574328	40 DRY 9°6	880 BAG	26488.00 KGS
GCKU5657860	ML-TZ0574311	40 DRY 9°6	880 BAG	26488.00 KGS
MSKU0143645	ML-TZ0574326	40 DRY 9°6	880 BAG	26488.00 KGS
MRSU5801689	ML-TZ0574323	40 DRY 9°6	880 BAG	26488.00 KGS
MRKU3828815	ML-TZ0574314	40 DRY 9°6	880 BAG	26488.00 KGS

Below freight details will not be part of Original Bill of Lading unless requested by customer.
 Please particular as declared by Shipper, but without responsibility of or transshipment to Carrier. (see clause 10)

Thomson & Chivers

Notes

Table 1

100

1000

1000

Charges Name	
Basic Ocean Freight	
Container Protect Unlimited	
Documentation fee - Destination	

Property/Collection	Prepaid	Collect	Collect
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Invoice Party	ABS TRADING LLC
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Customer Code
43600172241

Collection Business Unit		
Maersk Kanton LLC (T008)		

Carrier's Receipt (see clause J and L4). Total number of containers or packages received by Carrier.
26 containers

Field of View of Eye
Mumbai

Number & Sequence of Original Key:
THREE/3

13200 of 20000 of 1000

Devilfish (skate) from Atlantic, N.Y.

Shipped on Board Date / Local Time

[illegible]

Supported by the Charles M. Davis Act

This transport document has one or more numbered pages

2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 2681, 2682, 2683, 2684, 2685, 26

For amendment journey use link - <https://www.maersk.com/shipping-instruction/launch>

MRSU6089389 ML-TZ0574325 40 DRY 9'6 880 BAG 26488.00 KGS
 SUDU6791084 ML-TZ0574332 40 DRY 9'6 880 BAG 26488.00 KGS
 MRKU6469853 ML-TZ0574320 40 DRY 9'6 880 BAG 26488.00 KGS
 SEKU4634938 ML-TZ0574329 40 DRY 9'6 880 BAG 26488.00 KGS
 MSKU0555874 ML-TZ0574310 40 DRY 9'6 880 BAG 26488.00 KGS
 MRSU3654721 ML-TZ0574321 40 DRY 9'6 880 BAG 26488.00 KGS
 MSKU1817449 ML-TZ0574327 40 DRY 9'6 880 BAG 26488.00 KGS
 MRKU5401490 ML-TZ0574316 40 DRY 9'6 880 BAG 26488.00 KGS
 TCNU7339840 ML-TZ0574334 40 DRY 9'6 880 BAG 26488.00 KGS
 SUDU6528210 ML-TZ0574330 40 DRY 9'6 880 BAG 26488.00 KGS
 MRSU4801827 ML-TZ0574322 40 DRY 9'6 880 BAG 26488.00 KGS
 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID


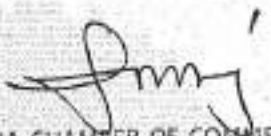
CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges/Notes		Prepaid/Collect	Invoice Party	Container Code	Collector Business Unit	
Terminal Handling Service - Destination		Collect	ABS TRADING LLC	43600172241	Maersk Kanoo LLC (DXB)	
Environmental Fuel Fee		Prepaid	ABS TRADING LLC	43600172241	Maersk Kanoo LLC (DXB)	
Freetime Extension 8 days		Prepaid	ABS TRADING LLC	43600172241	Maersk Kanoo LLC (DXB)	
Gulf Emergency Risk Surcharge		Prepaid	21ST CENTURY FOOD & PACKA	24300036714	Nyota Tanzania Limited (Dar es Salaam)	
Documentation Fee - Origin		Prepaid				
Recovery for Handling - Import		Collect				

1. EXPORTER(NAME, ADDRESS, COUNTRY) A B S TRADING (L.L.C.) PO BOX: 47567 DUBAI TEL: +9714-2588395 FAX: +9714-2588395 UNITED ARAB EMIRATES		UNITED ARAB EMIRATES دولة الإمارات العربية المتحدة	
2. CONSIGNEE(NAME, ADDRESS, COUNTRY) AZRAK MARKETING COMPANY ✓ PO BOX: 1444 CORNICHE ROAD DOHA STATE OF QATAR		<div style="text-align: center;">  <p>شهادة المنشأ Certificate of Origin</p> </div>	
		Certificate No. 22153813	Date 26-DEC-2022
ORIGINAL			
3. Means of Transport: Vessel's Name/Flight No. : By Sea	ومعدة النقل	6. Country of Final Destination State of Qatar	بلد الوجهة الأخيرة
4. Estimated Date of Departure	التاريخ المتوقع للمغادرة	7. Invoice No. and Date ABS/22/074, 14-DEC-2022	رقم وتاريخ الفاتورة
5. Port of Discharge	ميناء / مكان التفريغ	8. Country of Origin of Goods (Tanzania Manufactured & Packed in United Arab Emirates)	بلد منشأ البضاعة
9. العلامات والأرقام Marks & Numbers 1 23022000	10. عدد ونوع التغليف وصف البضاعة (أسماء الماركات إذا لزم الأمر) No. and Kind of Packages, Description of Goods (Include Brand Names if Necessary) 23022000 Wheat, sharps and other residues of wheat.		11. الكمية والوحدة Quantity & Unit 885.4 Metric Ton
22880 BAGS OF WHEAT BRAN ANIMAL FEED BY ESSEL CAP CARMEL, VDY: 250N POL: DAR ES SALAM TANZANIA, POD: HAMMAD PORT, QATAR			
As per the attached invoice -----End of Description-----			
12. CERTIFICATION BY THE COMPETENT AUTHORITY We hereby certify that evidence has been produced to satisfy us that the goods specified above originate in / were processed in the country shown in box 8. This Certificate is, therefore, issued and certified to the best of our knowledge and belief to be correct and without any liability on our part.			
 Authorized Signatory		 INTERNATIONAL CHAMBER OF COMMERCE CERTIFICATE OF ORIGIN ADDRESS CHAMBER ADDRESS WORLD CHAMBERS FEDERATION	
Once this Certificate is issued, it shall be invalid should any alteration be made to this Certificate, without the competent Authority's authorization.		 غرفة تجارة وصناعة دبي DUBAI CHAMBER CERTIFICATE OF ORIGIN Dubai Chamber of Commerce & Industry	
		بمجرد إصدار هذه الشهادة فإن أي تغيير فيها يورث من جهة الإصدار يجعلها لاغية.	
		لذلك من مهمة الشهادة يرجى زيارة أحد المواقع التالية For online verification of this certificate please visit: http://www.dubai-chamber.com/verify Verify ID: f67000a0e0b84dada462a51ee https://certificates.iccwbo.org/	

UNITED REPUBLIC OF TANZANIA

CERTIFICATE OF ORIGIN

1. Exporter (Name and Address) 21ST CENTURY FOOD AND PACKAGING LTD P.O.BOX 6667, BANDARI ROAD, KURASINI, ** DAR ES SALAAM, TANZANIA DAR ES SALAAM - Tanzania	2. Reference No. A 113762 88731	
3. Consignee (Name and address) ARZAK MARKETING CO. P.O.BOX 1444 DOHA, QATAR		
4. Particulars of transport (if required by importer) BY SEA		
5. Marks & Number. Number of packages, Description of goods 22880-BAG(S) OF WHEAT BRAN-ANIMAL FEED BY SHIP: "CAP CARMEL" VOY. 250N FROM: DAR ES SALAAM, TANZANIA TO: HAMAD PORT, QATAR BL NO: 222997691 ** ON BEHALF OF ABS TRADING LLC	6. Gross weight 688688 KG	7. Invoice reference EXP/21ST/2022/82 2022-12-15
8. Other information NOT VALID WITHOUT THE OFFICIAL SEAL OF THE CHAMBER	9. It is hereby certified that the above mentioned goods originate in TANZANIA- (2022-12-16) Place: Date:  TANZANIA CHAMBER OF COMMERCE INDUSTRY AND AGRICULTURE P.O. BOX 6667, DAR ES SALAAM	



**THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF AGRICULTURE**

00152797

Plant Protection Division Plant Quarantine and Phytosanitary Service

PHYTOSANITARY CERTIFICATE

(Under regulations 58)

TO: Plant Protection Organization of Qatar			
I. DESCRIPTION OF CONSIGNMENT			
Name and Address of Exporter 21ST Century Food & Packaging Ltd P. O. Box 6667, Bandari Road, Kurasini, Dar Es Salaam, Tanzania On Behalf of ABS Trading LLC		Declared name and address of consignee Arzak Marketing Company P. O. Box 1444, Doha, Qatar	
Declared means of conveyance Ocean		Place of Origin Tanzania	Declared point of entry Hamad Port, Qatar
Distinguishing marks Versch: CAP CARMEL Voyager: 250N BL No. 222997693		Number and description of packages 22880, Bags of Wheat Bran (Animal Feed) Gross Weight: 688,688.0k Kgs	Name of the Producer Wheat Bran
Botanical name of plants <i>Triticum aestivum</i>		Quantity and product declared 686.5 mt (Wheat Bran)	
This is to certify that the plants, parts of plants or plant products described above or representative samples of them were thoroughly examined on 01 December 2022 by Catherine Mnyera Chacha authorized officer of the Ministry of Agriculture and were found to the best of his/her knowledge to be substantially free from injurious plant pests, and that consignment is believed to conform with the current phytosanitary regulations of the importing country both as stated in the additional declarations and otherwise.			
II. ADDITIONAL DECLARATION			
III. DISINFESTATION AND/OR DISINFECTION TREATMENT			
Date 29 November, 2022		Treatment: Fumigation	
Chemical and concentration: Phosphine gas 3g/cubic meters		Duration of exposure: 120 Hrs	
Additional Information:			
IV. AUTHORIZATION			
Date: 12/12/2022		Place of Issue: DAR ES SALAAM HARBOUR	
Authorized officer Juliana Amos Mwakisinu Signature:		Stamp of Organization:	
For Inspector In Charge			

NE 137824

Note:

1. To be filled in Triplicate
2. No liability attached to the Plant Health Services or any its officers in respect of this Certificate.