



WHEAT MILLS • MAIZE MILLS • RICE MILLS

Invoice No. 6900001276

COMMERCIAL INVOICE

Customer

Name ARZAK MARKETING COMPANY ✓
Address P.O. BOX 1444, DOHA, QATAR

Date: 16 June 24

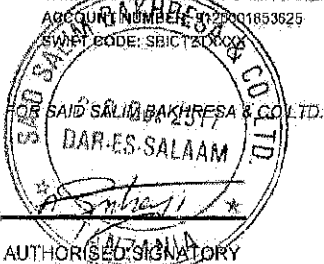
CONTRACT NO: SSB-2414-WB

Description		Unit Price	TOTAL
ITEM	: WHEAT BRAN (for animal feed)		
COUNTRY OF ORIGIN	: TANZANIA		
QUANTITY	: 836.20 METRIC TONS ✓		
PACKING	IN 30 KGS NEW PP BAGS STUFFED IN 40FT HC CONTAINERS 27,840 BAGS STUFFED IN 32 X 40 FT HC CONTAINERS ✓		
PRICE TERMS	: CFR CY HAMAD PORT, QATAR. INCOTERMS 2010.	\$240.00	\$200,448.00
PORT OF LOADING	: DAR ES SALAAM, TANZANIA		
PORT OF DISCHARGE	: HAMAD PORT, QATAR		
BL NO	: 239211981 ✓		
VESSEL	: MAERSK DURBAN 425N		
U.S. DOLLAR TWO HUNDRED THOUSAND FOUR HUNDRED FORTY EIGHT ONLY		CFR CY HAMAD PORT, QATAR	\$200,448.00


\$200,448.00

Payment Details

BENEFICIARY NAME: SAID SALIM BAKHRESA AND COMPANY LIMITED
BANKER NAME: STANBIC BANK TANZANIA LTD.
ACCOUNT NUMBER: 912901853625
SWIFT CODE: SBCTZ000



TANZANIA CHAMBER OF COMMERCE
INDUSTRY AND AGRICULTURE
P. O. Box 9713, DAR ES SALAAM

 MAERSK		NON-NEGOTIABLE WAYBILL	SCAC MAEU
			B/L No. 239211981
Shipper (As principal, where "care of", "c/o", or other variants used.) SAID SALIM BAKHRESA & CO LTD P.O.BOX 2517, DAR ES SALAAM, TANZANIA.		Booking No. 239211981	
Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer". As principal, where "care of", "c/o", or other variants used.) ARZAK MARKETING COMPANY P.O.BOX 1444, DOHA, QATAR.		Export references Svc Contract 297472745	
Notify Party (see clause 22) Same as Consignee		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The Shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.	
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
Vessel MAERSK DURBAN	Voyage No. 425N	Place of Receipt. Applicable only when document used as Multimodal Waybill	
Port of Loading DAR-ES-SALAAM, TANZANIA	Port of Discharge HAMAD PORT, QATAR	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
32 containers said to contain 27840 BAGS 27840 BAGS OF WHEAT BRAN ANIMAL FEED PACKING: IN 30KGS NEW PP BAGS STUFFED IN 40FT HC CONTAINERS NET WEIGHT: 835.200 MT ✓ GROSS WEIGHT: 838.816 MT TRHU4855240 ML-TZ0083720 40 DRY 9'6 870 BAGS 26213.000 KGS TCKU7129140 ML-TZ0016356 40 DRY 9'6 870 BAGS 26213.000 KGS TCLU8246961 ML-TZ0016357 40 DRY 9'6 870 BAGS 26213.000 KGS MSKU0404137 ML-TZ0016349 40 DRY 9'6 870 BAGS 26213.000 KGS TRHU5169630 ML-TZ0083721 40 DRY 9'6 870 BAGS 26213.000 KGS MSKU0834890 ML-TZ0016351 40 DRY 9'6 870 BAGS 26213.000 KGS MRSU3514479 ML-TZ0016344 40 DRY 9'6 870 BAGS 26213.000 KGS MRKU3144670 ML-TZ0016337 40 DRY 9'6 870 BAGS 26213.000 KGS MSKU0726494 ML-TZ0016350 40 DRY 9'6 870 BAGS 26213.000 KGS	838816.000 KGS	
Above particulars as declared by Shipper; but without responsibility of or representation by Carrier.		

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt. Total number of containers or packages received by Carrier. 32 containers					
Shipped on Board Date (Local Time) 2024-06-16		Place of Issue of Waybill Dar es Salaam			
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$		Date Issue of Waybill 2024-06-20			
Shipped, as far as ascertained by reasonable means of checking, 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 opposite entitled "Carrier's Receipt"					
Signed for the Carrier Maersk A/S					
Nyota Tanzania Limited					

This transport document has one or more numbered pages

MRKU3131380 ML-TZ0016336 40 DRY 9'6 870 BAGS 26213.000 KGS
 MRKU3622070 ML-TZ0016339 40 DRY 9'6 870 BAGS 26213.000 KGS
 TGBU6849325 ML-TZ0016359 40 DRY 9'6 870 BAGS 26213.000 KGS
 MSKU1568177 ML-TZ0016353 40 DRY 9'6 870 BAGS 26213.000 KGS
 HASU5001789 ML-TZ0016334 40 DRY 9'6 870 BAGS 26213.000 KGS
 MRSU5411947 ML-TZ0016346 40 DRY 9'6 870 BAGS 26213.000 KGS
 MRKU3560337 ML-TZ0016338 40 DRY 9'6 870 BAGS 26213.000 KGS
 MSKU1167560 ML-TZ0016352 40 DRY 9'6 870 BAGS 26213.000 KGS
 MRKU2732160 ML-TZ0016335 40 DRY 9'6 870 BAGS 26213.000 KGS
 MRSU6217788 ML-TZ0016348 40 DRY 9'6 870 BAGS 26213.000 KGS
 MRKU4312844 ML-TZ0016340 40 DRY 9'6 870 BAGS 26213.000 KGS
 PONU7536876 ML-TZ0016355 40 DRY 9'6 870 BAGS 26213.000 KGS
 TCNU4520876 ML-TZ0016358 40 DRY 9'6 870 BAGS 26213.000 KGS
 TRHU5170164 ML-TZ0085791 40 DRY 9'6 870 BAGS 26213.000 KGS
 MRKU5467481 ML-TZ0016342 40 DRY 9'6 870 BAGS 26213.000 KGS
 MRKU5260909 ML-TZ0016341 40 DRY 9'6 870 BAGS 26213.000 KGS
 MRSU4910643 ML-TZ0016345 40 DRY 9'6 870 BAGS 26213.000 KGS
 MSKU9551545 ML-TZ0016354 40 DRY 9'6 870 BAGS 26213.000 KGS
 CAAU6652520 ML-TZ0016333 40 DRY 9'6 870 BAGS 26213.000 KGS
 MRSU5790959 ML-TZ0016347 40 DRY 9'6 870 BAGS 26213.000 KGS
 MRKU6171766 ML-TZ0016343 40 DRY 9'6 870 BAGS 26213.000 KGS
 UETU5034031 ML-TZ0095476 40 DRY 9'6 870 BAGS 26213.000 KGS
 TLLU4554012 ML-TZ0083719 40 DRY 9'6 870 BAGS 26213.000 KGS

The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia [<https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update>], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

FREIGHT PREPAID ✓
CY/CY

[illegible]

UNITED REPUBLIC OF TANZANIA

CERTIFICATE OF ORIGIN

1. Exporter (Name & Address)

SAID SALIM BAKHRESA & CO LTD.
P.O.BOX2517
SOKOTA
DAR ES SALAAM - Tanzania

2. Reference

No. A

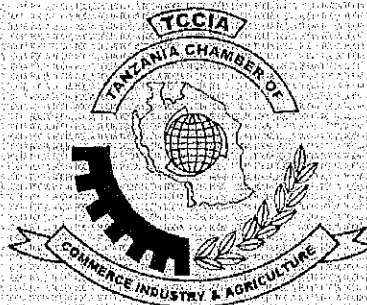
127618 141670

3. Consignee (Name & address)

ARZAK MARKETING CO
P.O.BOX1444 DOHA QATAR

Particular of transport (if required by importer)

BY SEA



5. Marks & Number. Number of packages, Descriptions of goods

1-BAG(S)
27840 BAGS OF WHEAT BRAN ANIMAL FEED
PACKING: IN 30KGS NEW PP BAGS -
STUFFED IN 40FT HC CONTAINERS
NET WEIGHT: 835.200MT
GROSS WEIGHT: 838.816 MT
H.S. CODE: 230230

6. Gross weight

838816
KG7. Invoice
reference6900001276
2024-06-16

8. Other information

NOT VALID WITHOUT
THE OFFICIAL SEAL
OF THE CHAMBER

9. It is hereby certified that the above mentioned goods originate in

Place:

Date:

TANZANIA - (2024-06-18)

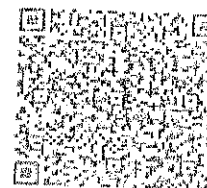
TANZANIA CHAMBER OF COMMERCE
INDUSTRY AND AGRICULTURE

Authorized Signature

P. O. Box 9713, DAR ES SALAAM



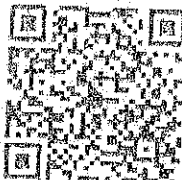
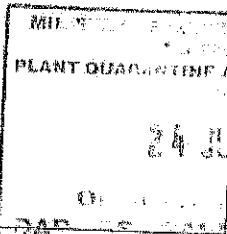
THE UNITED
REPUBLIC OF TANZANIA
Ministry of Agriculture



TZ/PC00206397

Tanzania Plant Health and Pesticides Authority (TPHPA)
PHYTOSANITARY CERTIFICATE

(Under Plant Health Act No.4 of 2020)

Plant Protection Organization of United Republic of Tanzania		
(To: Plant Protection Organization(s) of Qatar		
I. DESCRIPTION OF CONSIGNMENT		
Name and address of exporter: SAID SALIM BAKHRESA & CO LTD P O BOX 2517 DAR ES SALAAM		Declared name and address of consignee: ARZAK MARKETING COMPANY P O BOX 1444 DOHA, QATAR
Number and description of packages: 27840 Bags, IN 30KGS NEW PP BAGS STUFFED IN 10FT HC CONTAINERS		Distinguishing marks: B/L NO:239211981
Place of origin: Tanzania	Declared means of conveyance: Maritime transport	Declared point of entry: HAMAD PORT, QATAR
Name of the produce and quantity declared: 835.2 t (Wheat bran)		Botanical name of plants: Triticum aestivum
<p>This is to certify that the plants, plant products or other regulated articles described herein have been inspected and/or tested according to appropriate official procedures and are considered to be free from the quarantine pests specified by importing contracting party and to conform with the current phytosanitary requirements of the importing contracting party, including those for regulated non-quarantine pests. They are deemed to be practically free from other pests.</p>		
II. ADDITIONAL DECLARATION		
III. DISINFESTATION AND/OR DISINFECTION TREATMENT		
Date: 30/05/2024		Treatment: Fumigation
Chemical (active ingredient): Phostoxin		Duration of exposure: 120 Hours
Concentration: 9g / Mt		Additional information:
IV. AUTHORIZATION		
		Place of Issue: Dar es Salaam Harbour
		Authorized officer: LUSAJO KALULU AKIMUA
24 JUN 2024		Date: PHYTOSANITARY/06/2024
Signature		