

SALES CONTRACT № 002-MMD-QFI DATED 19-11-2024**Dubai, the UAE**

MERCURY ME DMCC, incorporated and validly existing under the laws of United Arab Emirates, registration number DMCC184777 hereinafter referred to as the "Seller", represented by Mr. Salim Pathan, Director, acting on the virtue of the Article of Association, on the one hand and **QATAR FOOD INDUSTRIES CO**, incorporated and validly existing under the laws of Qatar, hereinafter referred to as the "Buyer", represented by Mr. Tarique Mohammad, acting on the virtue of Establishment card, on the other hand, collectively referred to as the "Parties" and individually as the "Party", have concluded this Contract as follows:

1. SUBJECT MATTER OF THE CONTRACT

1.1. The Seller shall transfer and the Buyer shall accept and pay for Sunflower oil in bulk, hereinafter, the "Products", in the amount, assortment, within time and on conditions specified in the Contract and in the Proforma Invoice № 181124-SFO dd 18.11.2024 which constitute integral parts of this Contract.

Products' country of origin: Ukraine.

Port of loading Constanta – Romania or Gdansk (Poland)

1.2. Based on the quantity of the Products agreed upon by the Parties in the Proforma Invoice № 181124-SFO dd 18.11.2024 hereto, and in order to fully load one packaging unit, a deviation in weight of +/-5% from the volume of supply agreed upon in the Proforma Invoice № 181124-SFO dd 18.11.2024 for each shipment shall be allowed.

1.3 The Parties are entitled to agree upon the provision of additional documents on the basis of a written request of the Buyer prior to signing the Proforma Invoice № 181124-SFO dd 18.11.2024. Allocation of expenses due to additional documents layout shall be carried out upon agreement of the Parties.

1.4. The Seller shall send the originals of the documents, stated below, within 5 five working days following the receipt of a monetary amount in full for each Product consignment by courier, however not earlier than 12 days after shipment to the address specified in Section 12 hereof or to the address of the Consignee stated by the Buyer. Legalization of the documents shall be carried out upon agreement of the Parties. The Buyer shall notify the Seller via e-mail of the necessity of legalization of the documents prior to the moment of shipment, in case of failure to comply with this condition the Seller is entitled to refuse to legalize the documents or is entitled to increase the number of days for sending the documents unilaterally.

The set of originals is as follows:

- Shipped On board Bill of lading or Sea non-negotiable waybill (or as the Parties agree the Seller shall issue a Telex release);
- Commercial invoice;
- Certificate of origin in one original and one copy;
- Health certificate issued by the Health Authority in Ukraine .in one original and one copy. Original to be attested at the Chamber of Commerce in Ukraine
- Packing List in one original and copy.
- Certificate of Weight issued by a third-party independent surveyor in one original and copy.
- Detailed analysis certificate (as per contractual specification) issued by a third-party independent surveyor in one original and copy.
- Free Fatty acid profile report certificate issued by a third-party independent surveyor in one original and copy.
- Non-GMO Declaration issued by Producer. in one original and copy.
- Allergen Declaration issued by Producer in one original and copy.

