



WHEAT MILLS • MAIZE MILLS • RICE MILLS

Invoice No. 6900001287

GENERAL TRADING DIVISION

Customer

Name ARZAK MARKETING COMPANY
Address PO BOX 1444 DOHA, QATAR

Date: 21 JULY 24

CONTRACT NO: SSB -2414-WB

Description	Unit Price	TOTAL
ITEM : WHEAT BRAN (for animal feed)		
COUNTRY OF ORIGIN : TANZANIA		
QUANTITY : 1044 METRIC TONS		
PACKING : IN 30 KGS NEW PP BAGS STUFFED IN 40FT HC CONTAINERS : 34,800 BAGS STUFFED IN 40 X 40 FT HC CONTAINERS		
PRICE TERMS : CFR CY HAMAD PORT, QATAR. INCOTERMS 2010.	\$240.00	\$250,560.00
PORT OF LOADING : DAR ES SALAAM, TANZANIA		
PORT OF DISCHARGE : HAMAD PORT, QATAR		
BL NO : 241050679		
VESSEL : APOLLON D 429N		
U.S.DOLLAR TWO HUNDRED FIFTY THOUSAND FIVE HUNDRED SIXTY ONLY	CFR CY HAMAD PORT, QATAR	\$250,560.00
		\$250,560.00

Payment Details

BENEFICIARY NAME: SAID SALIM BAKHRESA AND COMPANY LIMITED
BANKER NAME: STANBIC BANK TANZANIA LTD.
ACCOUNT NUMBER: 9120001803626

SWIFT CODE: STANZTXXX



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

Dear customer; please note that the final B/L for your shipment will be ready for issuance once below mentioned preconditions are met 1) Vessel has sailed 2) Payment is received (for cash customer) 3) Customs mandatory reference(s) are provided. Details available here (URL:<https://www.maersk.com/support/faqs/print-final-transport-documents>)

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU		
				B/L No. 241050679		
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. 241050679				
		Export references 		Svc Contract 297472745		
<small>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.)</small> ARZAK MARKETING COMPANY P.O BOX 1444, DOHA, QATAR.		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. <small>Onward Inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)</small>				
Notify Party (see clause 22) Same as Consignee						
Vessel APOLLON D	Voyage No. 429N	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. 40 containers said to contain 34800 BAGS			Weight 1048520.000 KGS	Measurement		
34,800 BAGS OF WHEAT BRAN ANIMAL FEED PACKING: IN 30KGS NEW PP BAGS STUFFED IN 40FT HC CONTAINERS NET WEIGHT: 1044.000 MT GROSS WEIGHT: 1048.520MT HS CODE 230230						
TCKU6955826 ML-TZ0023769 40 DRY 9'6 870 BAGS 26213.000 KGS MRKU2432440 ML-TZ0021244 40 DRY 9'6 870 BAGS 26213.000 KGS MRKU5097598 ML-TZ0021248 40 DRY 9'6 870 BAGS 26213.000 KGS MRKU4817008 ML-TZ0021247 40 DRY 9'6 870 BAGS 26213.000 KGS MSKU1450374 ML-TZ0023762 40 DRY 9'6 870 BAGS 26213.000 KGS MSKU1424204 ML-TZ0023761 40 DRY 9'6 870 BAGS 26213.000 KGS MRSU3444957 ML-TZ0023755 40 DRY 9'6 870 BAGS 26213.000 KGS MRKU2421342 ML-TZ0021243 40 DRY 9'6 870 BAGS 26213.000 KGS CAAU6040381 ML-TZ0021241 40 DRY 9'6 870 BAGS 26213.000 KGS						
Below freight details will not be part of Original Bill of Lading unless requested by customer <small>Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.</small>						
Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Container Protect Unlimited Documentation fee - Destination		Prepaid/Collect Prepaid	Invoice Party SAID SALIM BAKHRESA AND C	Customer Code 243043907	Collection Business Unit Nyota Tanzania Limited (Dar es Salaam) Maersk Qatar (Doha) Maersk Qatar (Doha)	
		Collect	ARZAK MARKETING COMPANY	43000086384		
Carrier's Receipt. Total number of containers or packages received by Carrier. 40 containers		Place of Issue of Waybill Chennai		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"		
Shipped on Board Date (Local Time) <small>(Leave blank if not applicable)</small>		Date Issue of Waybill				
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$ _____						
<small>Signed for the Carrier Maersk A/S</small>						
Maersk Line India Pvt Ltd <small>As Agent(s)</small>						
This transport document has one or more numbered pages						

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

MRSU5135900 ML-TZ0023760 40 DRY 9'6 870 BAGS 26213.000 KGS
 MRKU5373510 ML-TZ0021249 40 DRY 9'6 870 BAGS 26213.000 KGS
 TLLU5114569 ML-TZ0023777 40 DRY 9'6 870 BAGS 26213.000 KGS
 TEMU7565004 ML-TZ0023775 40 DRY 9'6 870 BAGS 26213.000 KGS
 MSKU1620721 ML-TZ0023763 40 DRY 9'6 870 BAGS 26213.000 KGS
 TGBU9358182 ML-TZ0023776 40 DRY 9'6 870 BAGS 26213.000 KGS
 HASU4618565 ML-TZ0021242 40 DRY 9'6 870 BAGS 26213.000 KGS
 MRKU5663340 ML-TZ0021250 40 DRY 9'6 870 BAGS 26213.000 KGS
 MRKU4527436 ML-TZ0021246 40 DRY 9'6 870 BAGS 26213.000 KGS
 TRHU7438277 ML-TZ0023780 40 DRY 9'6 870 BAGS 26213.000 KGS
 TCKU7079440 ML-TZ0023771 40 DRY 9'6 870 BAGS 26213.000 KGS
 TRHU4586901 ML-TZ0023779 40 DRY 9'6 870 BAGS 26213.000 KGS
 MSKU8735548 ML-TZ0023766 40 DRY 9'6 870 BAGS 26213.000 KGS
 MRSU3822949 ML-TZ0023757 40 DRY 9'6 870 BAGS 26213.000 KGS
 MSKU1914916 ML-TZ0023765 40 DRY 9'6 870 BAGS 26213.000 KGS
 MRSU3534768 ML-TZ0023756 40 DRY 9'6 870 BAGS 26213.000 KGS
 MSKU1913484 ML-TZ0023764 40 DRY 9'6 870 BAGS 26213.000 KGS
 TCKU7210695 ML-TZ0023773 40 DRY 9'6 870 BAGS 26213.000 KGS
 MRKU2950731 ML-TZ0021245 40 DRY 9'6 870 BAGS 26213.000 KGS
 PONU8263082 ML-TZ0023767 40 DRY 9'6 870 BAGS 26213.000 KGS
 MRKU6412333 ML-TZ0023754 40 DRY 9'6 870 BAGS 26213.000 KGS
 MRKU6100295 ML-TZ0023753 40 DRY 9'6 870 BAGS 26213.000 KGS
 MRSU4742344 ML-TZ0023759 40 DRY 9'6 870 BAGS 26213.000 KGS
 TCKU7036963 ML-TZ0023770 40 DRY 9'6 870 BAGS 26213.000 KGS
 MRKU5869834 ML-TZ0023751 40 DRY 9'6 870 BAGS 26213.000 KGS
 TLLU5284436 ML-TZ0023778 40 DRY 9'6 870 BAGS 26213.000 KGS
 SUDU8868890 ML-TZ0023768 40 DRY 9'6 870 BAGS 26213.000 KGS
 TCKU7182274 ML-TZ0023772 40 DRY 9'6 870 BAGS 26213.000 KGS
 MRKU6073815 ML-TZ0023752 40 DRY 9'6 870 BAGS 26213.000 KGS
 MRSU4716751 ML-TZ0023758 40 DRY 9'6 870 BAGS 26213.000 KGS
 TCLU5237550 ML-TZ0023774 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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	
Terminal Handling Service - Destination	Collect	ARZAK MARKETING COMPANY	43000086384	Maersk Qatar (Doha)	
Freetime Extension Contracts	Prepaid	SAID SALIM BAKHRESA AND C	243043907	Nyota Tanzania Limited (Dar es Salaam)	
Green Fuels B25	Prepaid	SAID SALIM BAKHRESA AND C	243043907	Nyota Tanzania Limited (Dar es Salaam)	
Freight Tax Service Exports	Prepaid	SAID SALIM BAKHRESA AND C	243043907	Nyota Tanzania Limited (Dar es Salaam)	
Gulf Emergency Risk Surcharge	Prepaid	SAID SALIM BAKHRESA AND C	243043907	Nyota Tanzania Limited (Dar es Salaam)	
Documentation Fee - Origin	Prepaid	SAID SALIM BAKHRESA AND C	243043907	Nyota Tanzania Limited (Dar es Salaam)	
Recovery for Handling - Import	Collect	ARZAK MARKETING COMPANY	43000086384	Maersk Qatar (Doha)	
Tanzanian Shipping Fee - Export	Prepaid	SAID SALIM BAKHRESA AND C	243043907	Nyota Tanzania Limited (Dar es Salaam)	
Value Protect Starter	Prepaid	SAID SALIM BAKHRESA AND C	243043907	Nyota Tanzania Limited (Dar es Salaam)	

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 indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	

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

128318145377

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)
34800 BAGS OF WHEAT BRAN ANIMAL FEED
PACKING:IN 30KGS NEW PP BAGS
STUFFED IN 40FT HC CONTAINERS
NET WEIGHT:1044.000MT
GROSS WEIGHT:1048.520MT
HS CODE:230230

1048520
KG
6900001287
2024-07-21

6. Gross weight

7. Invoice reference

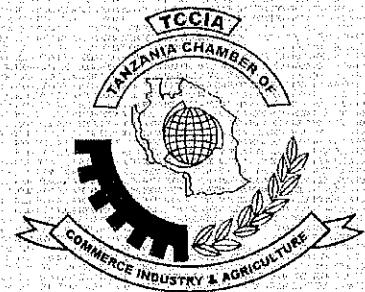
8. Other information

NOT VALID WITHOUT
THE OFFICIAL SEAL
OF THE CHAMBER

9. It is hereby certified that the above mentioned goods originate in
TANZANIA- (2024-07-22)

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

Authorised signature





**THE UNITED
REPUBLIC OF TANZANIA**

Ministry of Agriculture



TZ/PC00211387

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: 34800 Bags, IN 30 KGS NEW PP BAGS STUFFED IN 40FT HC CONTAINERS	Distinguishing marks: B/L NO:241050679	
Place of origin: Tanzania	Declared means of conveyance: Maritime transport	Declared point of entry: HAMAD PORT,QATAR
Name of the produce and quantity declared: 1044.0 t (Wheat bran)	Botanical name of plants: Triticum aestivum	
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.		
II. ADDITIONAL DECLARATION		
III. DISINFESTATION AND/OR DISINFECTION TREATMENT		
Date: 27/06/2024	Treatment: Fumigation	
Chemical (active ingredient): Phostoxin	Duration of exposure: 120 Hours	
Concentration: 9 g / Metric Ton	Additional information:	
IV. AUTHORIZATION		
	Place of Issue: Dar es Salaam Harbour Authorized officer: Heri M. Kateme Date: 24/07/2024 24 JUL 2024 Signature: SARLES SALAAM HARBOUR	

ATMIS/TPHPA/037852

Note:

No financial liability with respect to this Certificate shall attach to Tanzania Plant Health and Pesticides Authority or to any of its Officers or representatives.
GP-Tanzania