

<atif@dandy.qa>; Imran Sarguro <imran@premierplastic.qa>; Ahmad Adnan Khan <adnankhan@premierplastic.qa>

Subject: RE: {EXTERNAL} Dandy RFQ - Clear Scavenger (CM ref 150246477 173212)

Dear Karin,

Thank you for your email, we will release the payment latest by 16th July as per due date in SOA.
Additionally , please share us MSDS for scavenger & draft copies of shipping docs.

Thanks and regards,

Imran Mirza
Asst. Manager - Purchase



Premier Plastic Company.

Doha - Qatar

Mob: +974 50650116, +974 77735412

Email : imranmirza@premierplastic.qa

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From: De Bruyn, Karin (NL-EIN1) <Karin.DeBruyn@Avient.com>

Sent: Wednesday, July 10, 2024 2:30 PM

To: Imran Mirza <imranmirza@premierplastic.qa>

Cc: Mehmmood, Nasir (AE-DUB1) <Nasir.Mehmmood@Avient.com>; Riyaz Mehdi <riyaz@dandy.qa>; Atif Hussain <atif@dandy.qa>

Subject: RE: {EXTERNAL} Dandy RFQ - Clear Scavenger (CM ref 150246477 173212)

Dear Imran,

We thank you for the PO and are pleased to confirm it has been booked against our reference 150246477. We expect the order to be ready for dispatch from 17/07/2024 and ask that you confirm the attached payment will be received on time so as not to delay the order shipment unnecessarily.

Please refer to the order confirmation attached for additional information.

Kind regards,

Karin de Bruyn
Snr Customer Relations Coordinator, ColorMatrix Group
Avient Corporation

Mobile: +27 79 419 5650

Web: www.avient.com

| | | | | | | | |
|---------------|--------------------------|---|--------------|------------|-------------|------|-----------------|
| Doc. Type : | RE | (| Invoice | - | Gross |) | Normal document |
| Doc. Number | 2451000458 | | Company Code | 11101 | Fiscal Year | 2024 | |
| Doc. Date | 17.05.2024 | | Posting Date | 30.05.2024 | Period | 05 | |
| Calculate Tax | <input type="checkbox"/> | | | | | | |
| Ref.Doc. | | | | | | | |
| Doc. Currency | INV#3068043510 | | | | | | |
| Doc. USD | | | | | | | |
| Doc. Hdr Text | PO#5110102175 | | | | | | |

| Item | PK | Account | Account Short Text | Assignment | Tx | Amount | Text |
|------|----|----------|----------------------|----------------|----|------------|--|
| 1 | 31 | 20301970 | AVIENT S.À R.L. | INV#3068043510 | V0 | 10,398.05- | Blue Master Batch & Scavenger from Avient SARL |
| 2 | 86 | 208100 | GR/IR Raw Mat-Direct | 24510004582024 | V0 | 6,554.80 | |
| 3 | 86 | 208100 | GR/IR Raw Mat-Direct | 24510004582024 | V0 | 3,843.25 | |

GOODS RECEIPT



Plant Name : Premier Plastic Company
 Plant Code : 1110
 Vendor : 0020301970
 Vendor Name : AVIENT S.A R.L.
 Reference Doc : 5110102175
 Purchasing Group : 104
 Pur. Grp Desc : General
 Telephone No :
 Delivery Note : 3068043510
 Bill Of Landing :
 Comments :

| Item | Material | Material Description | Stor. Loc | Batch | Mvt. Type | Spl Ind | Asset | Cost Center | Qty | Unit | Remarks |
|------|-----------|--|-----------|-------|-----------|---------|-------|-------------|-----|------|---------|
| 0001 | 100001984 | LIQUID MASTER BATCH-ALTO BLUE +SCAVENGER | PP21 | | 101 | | | | 70 | KG | |
| 0002 | 100001995 | LIQUID SCAVENGER - CLEAR | PP21 | | 101 | | | | 25 | KG | |

5105661512



ColorMatrix Europe Ltd.
Units 9-11 Unity Grove
Knowsley Business Park
KNOWSLEY
MERSEYSIDE
L34 9GT
UNITED KINGDOM

Page 1 of 2

Bill to: 177212

Dandy Company Ltd.
PO Box 2239
2239 DOHA
QATAR

Sold to: 177212

Dandy Company Ltd.
GATE NO : 160 STREET NO : 2
2239 DOHA
QATAR

Invoice 3068043510

| | |
|----------------|----------------|
| Invoice Date | 2024.05.17 |
| Purchase Order | 5110102175 |
| Delivery no | 603127193 |
| Ship date | 2024.05.17 |
| Order no. | 150229994 |
| Account Rep | KARIN DE BRUYN |

| | |
|-------------------|-------------|
| Your VAT reg. no. | GB603567450 |
| Your VAT reg. no. | |

Ship to: 177212

Dandy Company Ltd.
GATE NO : 160 STREET NO : 2
2239 DOHA
QATAR

Conditions

| | |
|--------------------|---|
| Due Date: | Up to 2024.07.16 without deduction |
| Terms of payment: | Net 60 Days Payment Method: L - Fed Wire (US only) |
| Terms of delivery: | CPT DOHA |

TOTAL DUE

10.398,05 USD

| | |
|---------------------|------------|
| Gross weight | 107,000 KG |
| Net weight | 95,000 KG |

Total number of shipping units: 1 pallet(s)

| Item | Material | Description | Price | Price Unit | Value | VAT |
|--------|---------------|-----------------------|-------------|------------|--------|----------|
| | Quantity | | | | | |
| 000010 | CC10311443ZF | TRIPLE A ALTO BLUE-88 | | | | |
| | Batch 7393339 | | | | | |
| | 70,000 KG | | 9.364,0000 | USD | 100 KG | 6.554,80 |
| | | Country of origin: GB | | | | 1 |
| 000020 | CC01056250ZF | TRIPLE A-1+ | | | | |
| | Batch 7393340 | | | | | |
| | 25,000 KG | | 15.373,0000 | USD | 100 KG | 3.843,25 |
| | | Country of origin: GB | | | | 1 |

Invoice Summary

| VAT Code | VAT Basis | VAT Tax | Total | Curr. |
|---|------------------|-------------|------------------|------------|
| 1 (0,00 %) | 10.398,05 | 0,00 | | |
| Totals | 10.398,05 | 0,00 | 10.398,05 | USD |
| Customer Tax Class 2 : VAT Exempt - Export Delivery | | | | |

Additional Clauses:

ColorMatrix sells under the Avient Terms and Conditions of Sale, available on

ColorMatrix Europe Ltd.
Units 9-11 Unity Grove
Knowsley Business Park
L34 9GT Knowsley - United Kingdom
Tel: + 44 (151) 632 8800 Fax: + 44 (151) 548 3800
www.Avient.com

Bank of America N.A.
Acct Name: COLORMATRIX EUROPE LIMITED
IBAN: GB04 BOFA 1650 5022 5160 27
BIC/SWIFT: BOFAGB22

Chamber of Commerce Number: 2780189