

T: +968 2214 4274  
E: pc.info@oq.com  
A: OQ Marketing LLC  
PO Box 3568, PC 112  
Ruwi, Muscat  
Sultanate of Oman  
www.oq.com

OQ

## Commercial Invoice

### Applicant / Bill - To - Party / Customer

Dandy Company Limited  
PO Box: 2239, Street No:2, Gate : 160,  
Postal Code 664  
Doha,  
Qatar

### Notify / Ship - To - Party

Dandy Company Limited  
PO Box: 2239, Street No:2, Gate : 160,  
Postal Code 664  
Doha,  
Qatar

### Shipper / Exporter

OQ Marketing LLC  
PO. Box: 3568, PC 112  
Ruwi, Muscat, Sultanate of Oman  
VAT Reg No:OM1200406669

### Manufacturer

OQ Refineries LLC  
PO. Box: 3568, PC 112  
Ruwi, Muscat, Sultanate of Oman

### Order Information

Invoice No. / Date 90073752/27-06-2024  
Delivery Date 27-06-2024  
SO / CO / Date 40055035/ 07-05-2024  
PO / PI / Date email confirmation/ 07-05-2024  
Customer code 1001757  
L/C Number/Date 0911MUR241490001/29-05-2024  
L/C Issuing Bank Mashreq Bank

### Payment / Delivery Conditions

Payment Terms Irrevocable L/C at 90 days from B/  
L Date  
Delivery Terms CIF Hamad Port, Qatar  
Place of Final Dest.

### Weight / Packing Description

Gross Weight 152.064 MT  
Net Weight 148.500 MT  
No. of bags 5940

### Transport Information

Loading Port Sohar Port Oman  
Discharge Port HAMAD PORT Qatar  
Sailing on or about 30-06-2024  
Mode of Transport Sea  
Voyage Number XA424A  
Vessel Name MSC VIVIANA

### Description of Goods

Description	Grade	Quantity(MT)	Unit Price(USD/MT)	Net Value(USD)
Homo Polypropylene	HP1151K	148.500	1,070.00	158,895.00
		<b>148.500</b>		<b>158,895.00</b>
VAT %				0.00
VAT Amount				0.00
Total				<b>158,895.00</b>

Amount in Words United States Dollar One Hundred Fifty-Eight Thousand Eight Hundred Ninety-Five Only

HS Code Details (HS Code-Grade) 3902.1000-HP1151K

Remarks: We hereby certify that the country of origin of goods is Sultanate of Oman

This invoice is considered as "Tax Invoice" for Oman VAT purposes  
Description of Goods: HOMO POLYPROPYLENE, GRADE-HP1151K(QTY: 148.50 MT)  
H.S. CODE: 3902.1000-HP1151K  
INCOTERMS 2020 : CIF OTHER CONDITIONS AS PER PROFORMA INVOICE 40055035 DATED 07-05-2024

The Price of the Goods (FOB Value): USD 155,861.44, Freight Charges: USD 2,000.00, Insurance Cost: USD 63.56



Attestation for Invoice - 80073752 Only



*[Signature]*

Dawood Al Rahbi  
VP Global SC

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A: OQ Marketing LLC  
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Ruwi, Muscat  
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## Packing List

### Applicant / Bill - To - Party / Customer

Dandy Company Limited  
PO Box: 2239, Street No:2, Gate : 160,  
Postal Code 664  
Doha,  
Qatar

### Notify / Ship - To - Party

Dandy Company Limited  
PO Box: 2239, Street No:2, Gate : 160,  
Postal Code 664  
Doha,  
Qatar

### Shipper / Exporter

OQ Marketing LLC  
PO. Box: 3568, PC 112  
Ruwi, Muscat, Sultanate of Oman

### Order Information

Packing List No./Dt 63428285/27-06-2024  
Invoice No. / Date 90073752/27-06-2024  
PO / PI / Indent No. email confirmation/ 07-05-2024  
PO / PI / Indent Dt.  
Customer code 1001757  
L/C Number/Date 0911MUR241490001/29-05-2024  
L/C Issuing Bank Mashreq Bank

### Payment / Delivery Conditions

Payment Terms Irrevocable L/C at 90 days from B/  
L Date  
Delivery Terms CIF Hamad Port, Qatar

### Weight / Packing Description

Gross Weight 152.064 MT  
Net Weight 148.500 MT  
No. of bags 5940

### Transport Information

Loading Port Sohar Port Oman  
Discharge Port HAMAD PORT Qatar  
Place of Final Dest.  
Sailing on or about 30-06-2024  
Mode of Transport Sea  
Voyage Number XA424A  
Vessel Name MSC VIVIANA

### Description of Goods

Vehicle/Container Number	Description	Grade	Batch	Gross Weight (MT)	Net Weight (MT)
MEDU4394190	Homo Polypropylene	HP1151K	281CGE07	25.344	24.750
MSMU5760168	Homo Polypropylene	HP1151K	281CGE07	25.344	24.750
TRHU7930570	Homo Polypropylene	HP1151K	281CGE07	25.344	24.750
TCNU2903011	Homo Polypropylene	HP1151K	281CGE07	25.344	24.750
MSMU7581449	Homo Polypropylene	HP1151K	281CGE07	25.344	24.750
MSMU7035319	Homo Polypropylene	HP1151K	281CGE07	25.344	24.750
Total				152.064	148.500

**HS Code Details (HS Code-Grade)** 3902.1000-HP1151K

Description of Goods: HOMO POLYPROPYLENE, GRADE: HP1151K (QTY: 148.50 MT)

H.S. CODE: 3902.1000-HP1151K

INCOTERMS 2020 : CIF OTHER CONDITIONS AS PER PROFORMA INVOICE 40055035 DATE: 07-MAY-2024.

**Remarks:** We hereby certify that the country of origin of goods is 'Sultanate of Oman'.  
Packaged in manufacturer standard bags.

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Ruwi, Muscat  
Sultanate of Oman  
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OQ

## Packing List

Packing List No./Dt: 63428285/27-06-2024



A handwritten signature in black ink, appearing to read "Dawood Al Rahbi".

**Dawood Al Rahbi**  
VP Global SC



# MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Riou, 1208 GENEVA, Switzerland  
Website : www.msc.com

SCAC Code: MSCU

## BILL OF LADING NoMEDUOM306066

ORIGINAL

"Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's  
1/3

NO. OF RIDER PAGES  
1

### SHIPPER:

OQ MARKETING LLC  
PO BOX 3568, PC 112  
RUWI, MUSCAT  
SULTANATE OF OMAN

### CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)

FCL/FCL  
Lloyds / IMO Number = 9777216  
Customer Provided Reference : 40055035  
Shipping Terms : LINER OUT  
PORT OF DISCHARGE AGENT  
MSC QATAR  
Mediterranean Shipping Company Qatar W.L.L  
Building 199, Zone 42 Street 230, C-Ring Road,  
Tel: +974 44029888,  
EMAIL: qat-info@msc.com

### CONSIGNEE: This Bill is not negotiable unless marked "To Order" or "To Order of..." here.

TO THE ORDER OF MASHREQ AL ISLAM  
(THE ISLAMIC WINDOW OF MASHREQ BANK PSC,  
A BANK LICENSED AND REGULATED BY THE  
UAE CENTRAL BANK), P.O. BOX 9271, DUBAI UAE\*

### NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)

DANDY COMPANY LTD  
GATE NO. 160, STREET NO. 2,  
INDUSTRIAL AREA, P.O. BOX : 2239,  
DOHA-QATAR

### VESSEL & VOYAGE NO. (see Clauses 8 & 9)

MSC VIVIANA V. XA424A

### PORT OF LOADING

SOHAR OMAN

### PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)

XXXXXXXXXX

### BOOKING REF.

(or)

### SHIPPER'S REF.

XXXXX

### PORT OF DISCHARGE

HAMAD QATAR

### PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2)

XXXXXXXXXX

## PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight KGS	Measurement CBM
TRHU7930570/40HC CARRIER SEAL/FX27805713 Tare Wt : 3700 MSMU7581449/40HC CARRIER SEAL/FX27805715 Tare Wt : 3840 MEDU4394190/40HC CARRIER SEAL/FX27805711 Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages	6X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT HOMO POLYPROPYLENE GRADE-HP1151K (QTY-148.50 MT) H.S. CODE: 3902.1000-HP1151K INCOTERMS 2020 : CIF LC NO., 091MUR241490001 TOTAL NET WEIGHT: 148.500 MT TOTAL GROSS WEIGHT: 152.064 MT INCOTERM mentioned strictly without prejudice to the Terms & Conditions of the contract of Carriage *FAX NO. +97144247190 990 BAGS	25344.000	40.0000
	990 BAGS	25344.000	40.0000
	990 BAGS	25344.000	40.0000

### FREIGHT & CHARGES

Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).

### FREIGHT PREPAID

RECEIVED by the Carrier 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 entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.

If this is a negotiable (To Order / or) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable.

IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

DECLARED VALUE (only applicable if Ad Valorem Cargo - see Clause 7.3)  
USD 1000000

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)  
6 - CNTRS

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.

PLACE OF DISCHARGE: 03-JUL-2024

SHIPPER'S RECEIPT DATE

MSC MEDITERRANEAN SHIPPING COMPANY S.A.  
As Agents