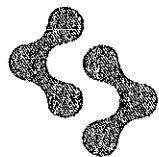


ORIGINAL**Synapse Trading FZE****COMMERCIAL INVOICE**

INVOICE NO:	22128 - TG
DATE:	31-Dec-2022

BUYER: DANDY COMPANY LIMITED INDUSTRIAL AREA, STREET # 2, GATE # 160 PO BOX 2239 DOHA, QATAR
--

PROFORMA INVOICE NO.	22114 - TG
PROFORMA INVOICE DATE	14-Oct-22

CONSIGNEE: DANDY COMPANY LIMITED INDUSTRIAL AREA, STREET # 2, GATE # 160 PO BOX 2239 DOHA, QATAR
--

BUYER'S ORDER NO.	DCLFDPO0043-1022
BUYER'S ORDER DATE	31-Oct-22

B. L. NO.	HLCUANR221181100
DISPATCH DATE	19-Dec-22
DISPATCH THROUGH	BY SEA

PORT OF LOADING	ANTWERP
PORT OF DISCHARGE	HAMAD
H. S. CODE	0402 10 19

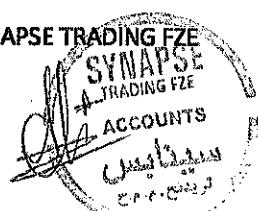
COUNTRY OF ORIGIN	COUNTRY OF FINAL DESTINATION	ORDER TERMS	PAYMENT TERMS:
BELGIUM	QATAR	CFR DOHA	CAD THROUGH BANK

NO.	MARKS & NO. / CONTAINER NO.	NO. & KIND OF PKGS.	MANUFACTURER	DESCRIPTION OF GOODS	QUANTITY	RATE	UNIT	AMOUNT
1	HLBU1805555 SEAL#008427	999 BAGS OF 25 KGS. EACH	SOLAREC SA	SKIMMED MILK POWDER	24.975	USD 3,500	MT	USD 87,413
2	FANU1552850 SEAL#008444	1000 BAGS OF 25 KGS. EACH	SOLAREC SA	SKIMMED MILK POWDER	25.000	USD 3,500	MT	USD 87,500
GRAND TOTAL ADVANCE RECEIVED							USD 174,913	
AMOUNT IN WORDS: ONLY		USD ONE HUNDRED SEVENTY-FOUR THOUSAND NINE HUNDRED THIRTEEN						TOTAL DUE USD 174,913

BANKING DETAILS:

BENEFICIARY: SYNAPSE TRADING FZE
 IBAN: AE26 0290 8902 3330 0566 033
 SWIFT CODE: HBZUAEADXXX
 BANK: HABIB BANK AG ZURICH
 BANK BRANCH: SHARJAH BRANCH
 BANK ADDRESS: AL SHAHA TOWER, AL MAJAZ 3
 BUHAIRAH CORNICHE, SHARJAH, UAE

FOR SYNAPSE TRADING FZE

**OTHER COMMENTS / SPECIAL INSTRUCTIONS**

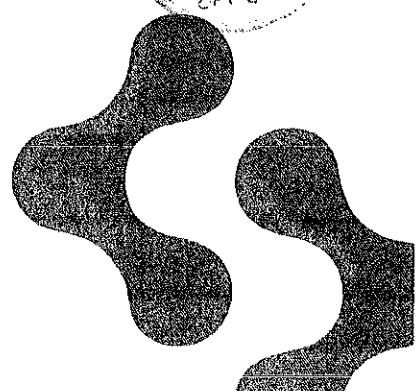
1. PLEASE ALWAYS MENTION OUR INVOICE NUMBER WHILE MAKING PAYMENT

P: +971 6 7473868

F: +971 6 7431878

E: info@synapsetrd.com

W: www.synapsetrd.com

A: PO Box 45595, Ajman Free Zone -
United Arab Emirates



SOLAREC

PACKING LIST

PRODUCER: SOLAREC S.A. / 6800 Recogne - BELGIUM
Factory code : BE L 352 CE

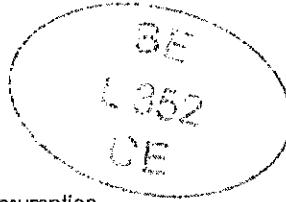
TOTAL NET WEIGHT: 49 975 kg
TOTAL GROSS WEIGHT: 50 574,7 kg

PRODUCT: 49 975 kg SKIMMED MILK POWDER / fit for human consumption

PACKING: Packed in 1 999 multiply paperbags with a poly inner liner of 25 Kg net each

EXPORTER: SOLAREC S.A ON BEHALF OF
SYNAPSE TRADING FZE
PO Box 45595, Ajman Free Zone
United Arab Emirates

CONSIGNEE: Dandy Company Ltd.
Industrial Area, Street No#2, Gate#160,
P.O Box: 2239, Doha - Qatar



PO no. DCLFDPO0043-1022

Batch N° :	Net weight :	Production date :	Expiry date :
220682	24 975 kg	14/11/2022	14/11/2024
220684	25 000 kg	14/11/2022	14/11/2024

DATE:

12 DEC. 2022

SIGNATURE:

Delphine DUBOIS
Logistique - Export
[Signature]

STAMP:

SOLAREC S.A.
rte de Saint-Hubert 75 – 6800 RECOGNE
Tél (061) 229 954 – Fax (061) 229 902
R.C.Neuf 18422 – TVA BE 0442 442 140



Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

Shipper:

SOLAREC S.A ON BEHALF OF
SYNAPSE TRADING FZE
PO BOX 45595, AJMAN FREE ZONE
UNITED ARAB EMIRATES

VAT-ID-Nr: DE813960018

Ballindamm 25 - D-20095 Hamburg



Consignee (not negotiable unless consigned to order):

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

Notify Addressee (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

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

Vessel(s):
YM WISDOM

Voyage-No.:

013E

Port of Loading:
ANTWERPPort of Discharge:
HAMAD

Carrier's Reference: B/L-No.: **23021983 HLCUANR221181100** Page: **2 / 3**

Export References:
81984Forwarding Agent:
SEABIRD

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 1805555 SEAL: 008427	1 CONT. 40'X8'6" GENERAL PURPOSE CONT. SLAC* 999 BAGS SKIMMED MILK POWDER	25274,700 KG	45,000 MTQ
FANU 1552850 SEAL: 008444	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 1000 BAGS SKIMMED MILK POWDER	25300,000 KG	45,000 MTQ
	1999 BAGS	50574,700 KG	90,000 MTQ

*SLAC = Shipper's Load, Stow, Weight and Count

SHIPPED ON BOARD, DATE : 19.DEC.2022
PORT OF LOADING: ANTWERP
VESSEL NAME: YM WISDOM VOYAGE: 013E

Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility
or warranty as to correctness by Carrier [see clause 11]**ORIGINAL**Total No. of Containers received by the Carrier: **2** Packages received by the Carrier:

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Container/s or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:

ANTWERP 19.DEC.2022

Freight payable at: Number of original B/L:

ORIGIN ONE OF THREE**HAPAG-LLOYD AKTIENGESELLSCHAFT
(AS CARRIER)**

Nicole Lemmens

Page 3 / 3

B/L-No. HLCUANR221181100

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
FREIGHT PREPAID			
49 975 KG SKIMMED MILK POWDER /			
FIT FOR HUMAN CONSUMPTION			
PACKED IN 1 999 MULTIPLY PAPERBAGS WITH			
A POLY INNER LINER OF 25 KG NET EACH			
TOTAL NET WEIGHT: 49 975 KG			
TOTAL GROSS WEIGHT: 50 574,7 KG			

PURCHASE ORDER

Dandy Company Ltd

Street No:02, Gate No:160 Industrial Area
 City : Doha Country: Qatar
 Tel : 44422980 Fax: Email:
 PO Box: 2239



PURCHASE ORDER DETAILS				TERMS & CONDITIONS				
PO No.	DCLFDPO0043-1022	PO Date	31/10/2022	Pay Term	CAD			
PO Amend No.		Amend Date		Pay Mode	CHECK			
PO Status	OPEN	PO Type	GENERAL	Currency	USD			
Project Code		Offer No		Invoice To	Dandy Company Ltd			
Project Name				Import	YES			
SUPPLIER DETAILS								
Supplier Name	SYNAPSE TRADING - F.Z.E			INCO Terms	CFR			
Supplier code	VD003838	Contact Address			Mode of Transport	SEA		
Contact Person	MR. NAUMAN NASIR	OFFICE NO. 919-920, C1 TOWER, AJMAN FREE ZONE, AJMAN,			Partial Shipment	NO		
Tel No.	+97167473868				Transshipment	NO		
Fax	+97167431878	UNITED ARAB EMIRATES			Remarks	PM-180RM/2022		
Mobile	+971501188308							
Email	nauman@synapsefrd.com							
ITEM DETAILS								
S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	RMMIPO0003-SKIMMED MILK POWDER - SOLERAC	1	15/01/2023	KG	50,000.0000	3.5000	175,000.00

GRAND TOTAL 175,000.00

Amount In Words : One Hundred Seventy-Five Thousand Dollar Only

Delivery Address : WAREHOUSE - RAW MATERIAL
DANDY CO LTD, IND AREA

For Dandy Company Ltd

(Authorized Signatory)

Document Level Note : Dandy Shipping Requisites:

Below is the list of shipping requisites which are to be followed without compromise. Review the requirements and get back to us and please note that all the below points to be addressed before loading / dispatching the goods.
 With purchase we always reject the sales conditions and we do so in this case and for future business as well.

Label and shelf-life requirement:

1. Date of manufacture and expiry should be printed / stenciled on each Drum.
2. Shelf life of the product should be 12 months.
3. Product should not be older than one month at the time of shipment.
4. All the ingredients and production and expiry dates should be printed on label and pasted on the bag in English and in Arabic which should be approved by us. Other than this no other stickers are allowed.

List of shipping documents required:

1. Commercial invoice mentioning product H.S. Code (Attested by local chamber of commerce)
2. Packing list showing number of bags, packages, net & gross weight etc.
3. Bill of Lading – Mentioning number of free detention days.
4. Certificate of Analysis as per industry/product standards with product production, and expiry date.
5. Certificate of origin issued from the country of export mentioning invoice number, production and expiry dates, quantity, weight, etc. (Attested by local chamber of commerce)
6. Health certificate issued by government authorized body mentioning invoice number, production, and expiry dates, quantity, weight etc. (Attested by local chamber of commerce)

Points to addressed while document preparation and shipment execution:

1. Gross weight and net weight on all shipping documents should match.
2. Date on certificate of Origin should be later than the invoice date.
3. HS code should be mentioned on the invoice (only first 6 digits).
4. If cargo and documents are from different countries Qatar customs have imposed new rule. – The 'PRODUCER / MANUFACTURER' should authorize 'TRADER / SELLER' to invoice 'GOODS' on their behalf. [Example – (Seller company name), (Country) is authorized to sell and invoice (Item description) on behalf of (Producer company name), (Country) produced in country – (e.g. Belarus) "... THIS IS TO BE MENTIONED ON THE INVOICE and THIS INVOICE IS TO BE CHAMBER ATTESTED
5. Shipment consigned to Dandy Company Ltd, P.O. Box 2239, Doha Qatar mentioning 14 days detention free for clearance at destination (14 days free storage should be mentioned on Bill of Lading).
6. Clean, odorless, food grade, without damage container/s to be booked for shipment. In case of container damage, the cost will be claimed from the supplier.
7. Import of raw material / food items in LCL container (Less than container load) is not allowed in Qatar. Only FCL container (Full container load) is allowed.
8. Our containers should be booked on vessel with least transit time.
9. Draft documents (Invoice, packing list and Bill of Lading) should be sent to us in email for checking and approval before or upon vessel sailing (+/- 3 days). To be strictly followed.
10. Proceed for chamber attestation from local chamber of commerce once draft documents (Invoice, packing list and Bill of Lading) are approved by us.
11. Certificate of origin issued from the country of export mentioning invoice number, production and expiry dates, quantity, weight, etc., and this document should be verified by seller under their responsibility.
12. Health certificate issued by government authorized body mentioning invoice number, production, and expiry dates, quantity, weight etc. and this document should be verified by seller under their responsibility.
13. Final set of scan copy of shipping documents (chamber attested) should be sent in email (Please scan front and back side of documents to have view of attestation before sending the documents to the bank / Dandy address).
14. Scanned shipping documents (Invoice, packing list, BL, COO, COA, HC, etc.) should be sent prior to vessel departure to process CAD payment.
15. Most importantly – documents should be in our bank minimum one week in advance to vessel arrival at destination (courier tracking details of original documents to be shared over email as soon as documents are dispatched from origin).
16. Our Bank has standard lead time after document receipt to advise us for original documents collection, considering this the original documents should be reached our bank prior to shipment ETA to avoid delay in documents for clearing shipments.
17. If any penalties incur due to late receipt or non-receipt of shipping documents, it will be claimed from the supplier.
18. If any demurrages incur due to late receipt or non-receipt of shipping documents, it will be claimed from the supplier.
19. If chamber attestation is missing on the document the extra or penalty charges incurred will be claimed from the supplier.
20. If any difficulties faced at any step of the shipment, it should be communicated to us in advance and proceed only after our confirmation.

DANDY COMPANY LIMITED

Gate 160, Street 2, Po Box 2239, Doha - Qatar

Contact : +974 4463600

No: P.M.180RM/2022

BUREAUE MEMORANDUM

Item / Asset Title	: FCM/P. Skim & Whey Powder	Category of Purchase	: DATED PURCHASE
Type of Item / Asset:	: Raw Material	a) Expansion	b) Capacity enhancement
Department	: Production	c) Cost reduction	d) Replacement
Type of expenditure	: Capital	e) Office equipments	f) Furniture & fittings
		g) Others (specify)	h) None

: LAST PURCHASE APPROVED PM ATTACHED

: Date :

Replenishment of Full cream milk powder -Europe & Oceania, Skimmed milk powder & Whey powder. Considering stock in hand and open order quantity, the stock coverage for FCM/P-Oceania till mid July 2023/ FCM/P-Europe until early June 2023/ FCM/P-Middle East till mid June 2023 & Whey powder covered till mid June 2023). We invited quotes from all our approved suppliers and we are booking quantities with the lower bidder and required supplier based on confirmed availability products. Full Cream Milk powder (Europe) 100 MT from Melkweg, Conopola brand - 200 MT from Synapse, Trösting, Full Cream Milk powder (Oceania) Oakland or Femera brand - 225 MT from Mana DMCC, Skimmed Milk Powder Approved Brand - 50 MT from Synapse & 100 MT from Melkweg. Whey powder Arakawara brand - 50 MT from Numida and Tonines brand - 50 MT from Hoogewerf.

Deliveries will be in the month of January & February 2023, the shelf life of FCM/P-Europe & Oceania/ Whey powder is between 18 and 24 months based on product specification, there will be no risk of expiry-(Detailed Calculation, Coverage sheet attached).

There is price drop in GDT price index compare to previous trend. However challenge is gain on import fee and freight, is still at higher side from shipping like globally. But still we secure better deal with the supplier than our previous order , but still our final negotiated prices are exceeding budget in FCM/P & SMP category.

Full the supported documents should be attached.

FCMP Europe - Synapse / Conopola [8x40' dry containers] FCM/P Europe - Melkweg / Conopola or Fray Bartos [8x40' dry containers]

FCMP Oceania -MANA DMCC / Oakland/Femera [8x40' dry containers]

SMP Europe - Melkweg/ Arta, Solares [4x40' dry container]

SMP Europe - Synapse/ Arta, Solares [2x40' dry container]

Whey Powder - Numida/ Arakawara [2 x 40' dry container]

Whey Powder - Hoogewerf / Tonines [2 x 40' dry container]

Local Charges + Documentation (total 31 containers)

Total

Supplier selection criterias;

Better quality

Lowest bidder

Reputed supplier

Others (specify)

Amount (INR)

Particulars

Budget value for the requested Capital/expense

Budget utilized till last purchase

Balance available for this purchase

Proposed as per this purchase memorandum

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Stenell Mansoor
Sheikh Mansoor
Board Member
10/26/2022

772

Adrian Mejti
General Manager
10/25/2022

Shashank Biswas Borole
Production Manager
10/23/2022

Exhi Rizwan
Executive Purchase
10/20/2022