



## INTIMATION OF ARRIVAL OF DOCUMENTS UNDER IMPORT LC

To:

Zad Holding Company  
P.O.BOX 1444  
DOHA QATAR  
DOHA, QATAR

We have received shipping documents under the above Import Letter of Credit from: ARAB BANK SWITZERLAND

Beneficiary: ASTON AGRO- INDUSTRIAL SA  
FOR THE AMOUNT OF: USD 6,855,200.00  
MATURITY: 15-Sep-2023

### DOCUMENTS ATTACHED:

- 1.COMMERCIAL INVOICE
- 2.BILLS OF LADING
- 3.CERTIFICATE OF ORIGIN
- 4.PHYSICOSANITARY CERTIFICATE
- 5.HEALTH CERTIFICATE
- 6.INSPECTION CERTIFICATE
- 7.FUMIGATION CERTIFICATE
- 8.PRE-LOAD SHIP HOLDS AND HATCHES
- INSPECTION CERTIFICATE
- 9.ANALYSIS CERTIFICATE
- 10.INSURANCE COMPANY'S POLICY
- 11.BENEFICIARY'S CERTIFICATE

DATE: 14-Jun-2023

Our Ref: ILC1-230443  
ILN1-231532

Following discrepancy(ies) are observed:

1.INSPECTION CERTIFICATE - PARAMETER WET GLUTEN, THE RESULTS 25.6 PERCENT DOES NOT MEET THE SPECIFICATION 26.0 PERCENT MINIMUM. HENCE AS PER FIELD 47A(19) PRICE REDUCTION IS APPLICABLE. HENCE PLEASE RE CONFIRM ON THE AMOUNT CLAIMED UNDER THE SUBJECT PRESENTATION.

*We confirm the amount of USD \$ 6,827,779.30  
on maturity after deduction of USD \$ 27,420.80  
(Twenty Seven thousand four hundred Twenty 80/100  
on account of discrepancy)*

Please note that the above documents cannot be held for an indefinite period, please revert to us at the earliest, otherwise we will return the documents to the presenter as per our policy.

This presentation is subject to Uniform Customs and Practice for documentary credits, 2007 revision International Chamber of Commerce publication No.600

Yours faithfully,

For Trade Finance Dept.

We hereby undertake to submit the copy of the Customs Declaration form for the above shipment

We confirm that no payment/financing has been made earlier for the Invoices pertaining to this Claim/documents.

Discrepancies Accepted/Rejected (Tick any one please)

For an on behalf of:

Zad Holding Company