



INTIMATION OF ARRIVAL OF DOCUMENTS UNDER IMPORT LC

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

DATE: 27 Oct 2024
Our Ref ILC1-240817
ILN1-242702

We have received shipping documents under the above Import Letter of Credit from :BANK OF CHINA
(HEBEI BRANCH)
SHIJIA

FOR THE AMOUNT OF: USD 41,905.25
MATURITY: 18 Nov 2024

DOCUMENTS ATTACHED:

COMMERCIAL INVOICE
PACKING LIST
BILL OF LADING
CERTIFICATE OF ORIGIN
INSURANCE POLICY
SHIPPING CO. CERTIFICATE

Since the documents are complied with the Credit terms and conditions, thereby ACCEPTED by us to mature for payment on the above maturity/value date

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.

Kindly settle this amount through our current account no 100000484005 on due date.

Acknowledgement of Receipt of Documents
Zad Holding Company

S7A-ADM-0513

Dukhan Bank (Q.P.S.C)
Qatari Public Shareholder Company
Headquarters: Lusail Marina - Dukhan Bank Tower,
PO Box 27778, Doha, Qatar
Tel. +974 4448 8888 | Fax. +974 4448 8889
info@dukhanbank.com

dukhanbank.com



بنك دخان (ش.م.ق)
شركة مساهمة عامة قطرية
المقر الرئيسي: لوسيل مارينا - برج بنك دخان،
صندوق البريد 27778، الدوحة، قطر
هاتف: +974 4448 8888 | فاكس: +974 4448 8889
info@dukhanbank.com



DD-FENCE
www.dd-fence.com

...k for China quality!

ORIGINAL

COMMERCIAL INVOICE

INV NO.: DD-24-A118

DATE: 19-Sep-2024

Seller

HEBEI DOUDOU METAL FENCE PRODUCTS CO.,LTD
D AREA,NO.2 XINGSHENG ROAD,WESTERN TOWN
INDUSTRIAL PARK RAOYANG COUNTY,
HENGSHUI CITY,HEBEI PROVINCE,CHINA

To :

ALCAT CONTRACTING COMPANY
PO BOX 681 DOHA QATAR



Consignee:

To The Order of Dukhan Bank, Doha, Qatar.

Notify:

ALCAT CONTRACTING COMPANY PO BOX 681
DOHA QATAR haneef@alcatqatar.com

TRANSPORT DETAILS: FROM : XINGANG CHINA TO : HAMAD PORT,DOHA QATAR
BY SEA

THE UNDERSIGNED SELLER AND BUYER HAVE AGREED TO CLOSE THE FOLLOWING TRANSACTIONS ACCORDING TO THE TERMS AND CONDITIONS STIPULATED BELOW

Description of goods: SUPPLY OF MESH PANEL (HEIGHT:1040MM WIDTH:2000MM), POST(SHS 50X50MM),BOLTS AND NUTS (M12X80MM), ANCHOR BOLTS AND NUTS (M12X300MM), POST HAT AS PER BENEFICIARY PROFORMA INVOICE NO DD-24-A118 DATED 23/JUL/2024.

INCOTERMS 2020-CIF HAMAD PORT QATAR

THE L/C NUMBER: ILC1-240817 DATE OF ISSUE:240902

ISSUE BANK NAME:DUKHAN BANK,DOHA,QATAR

DETAIL IS AS BELOW:

| NO. | HS Code | QTY | PRICE | AMOUNT | G.W | N.W |
|---|----------|---------|-----------|---------------|-----------|-----------|
| 1. MESH PANEL (HEIGHT:1040MM WIDTH:2000MM) | 73143100 | 600 EA | US\$46.18 | US\$27,708.00 | 22951 KGS | 22800 KGS |
| 2. POST (SHS 50X50MM) | 73143100 | 600 EA | US\$10.72 | US\$6,432.00 | 4759 KGS | 4646 KGS |
| 3.BOLTS AND NUTS (M12X80MM) | 73181500 | 1200 EA | US\$0.60 | US\$720.00 | 99 KGS | 96 KGS |
| 4. ANCHOR BOLTS AND NUTS (M12X300MM) | 73181500 | 2400 EA | US\$1.485 | US\$3,564.00 | 652 KGS | 640 KGS |
| 5.POST HAT | 39174000 | 125 EA | US\$0.65 | US\$81.25 | 39 KGS | 38 KGS |
| FOB XINGANG TOTAL: | | 4925 EA | | US\$38,505.25 | 28500 KGS | 28220 KGS |

ADD FREIGHT CHARGES AND INSURANCE PREMIUM: US\$3,400.00

CIF HAMAD PORT QATAR AMOUNT : US\$41,905.25

COUNTRY OF ORIGIN:CHINA

THE NAME OF MANUFACTURER OF GOODS:HEBEI DOUDOU METAL FENCE PRODUCTS CO.,LTD

河北豆豆金属围栏制品有限公司

HEBEI DOUDOU METAL FENCE PRODUCTS CO.,LTD

Steven Lee

中国国际贸易促进委员会
中国国际商会



China Council for the Promotion of International Trade
China Chamber of International Commerce



证明书

CERTIFICATE

241300B0/005450

号码 No.

兹证明：在所附装箱单上的河北豆豆金属围栏制品有限公司的
印章属实。



THIS IS TO CERTIFY THAT: the seal of HEBEI DOUDOU METAL FENCE PRODUCTS CO., LTD. on the annexed PACKING LIST is genuine.

China Council for the Promotion
of International Trade

授权盖章
Authorized
Signature: Liu Yu

日期: 2024年09月29日
(Date: Sep. 29, 2024)

证明书网址: <http://www.rzccpit.com/validate.html>

**ORIGINAL
PACKING LIST**

INV NO.: DD-24-A118

DATE: 19-Sep-2024

Seller

HEBEI DOUDOU METAL FENCE PRODUCTS CO.,LTD
 D AREA,NO.2 XINGSHENG ROAD,WESTERN TOWN
 INDUSTRIAL PARK RAOYANG COUNTY,
 HENGSHUI CITY,HEBEI PROVINCE,CHINA

Buyer

ALCAT CONTRACTING COMPANY
 PO BOX 681 DOHA QATAR



Consignee:

To The Order of Dukhan Bank, Doha, Qatar.

Notify:

ALCAT CONTRACTING COMPANY PO BOX 681
 DOHA QATAR haneef@alcatqatar.com

THE UNDERSIGNED SELLER AND BUYER HAVE AGREED TO CLOSE THE FOLLOWING TRANSACTIONS ACCORDING TO THE TERMS AND CONDITIONS STIPULATED BELOW

Description of goods: SUPPLY OF MESH PANEL (HEIGHT:1040MM WIDTH:2000MM), POST(SHS 50X50MM),BOLTS AND NUTS (M12X80MM), ANCHOR BOLTS AND NUTS (M12X300MM), POST HAT AS PER BENEFICIARY
 PROFORMA INVOICE NO DD-24-A118 DATED 23/JUL/2024.

INCOTERMS 2020-CIF HAMAD PORT QATAR

THE L/C NUMBER: ILC1-240817 DATE OF ISSUE:240902

ISSUE BANK NAME:DUKHAN BANK,DOHA,QATAR

DETAIL IS AS BELOW:

| NO. | HS Code | QTY | G.W | N.W | NO. OF PKGS |
|---|----------|----------------|------------------|------------------|----------------|
| 1. MESH PANEL (HEIGHT:1040MM WIDTH:2000MM) | 73143100 | 600 EA | 22951 KGS | 22800 KGS | 30 PKGS |
| 2. POST (SHS 50X50MM) | 73143100 | 600 EA | 4759 KGS | 4646 KGS | 4 PKGS |
| 3.BOLTS AND NUTS (M12X80MM) | 73181500 | 1200 EA | 99 KGS | 96 KGS | 5 PKGS |
| 4. ANCHOR BOLTS AND NUTS (M12X300MM) | 73181500 | 2400 EA | 652 KGS | 640 KGS | 24 PKGS |
| 5:POST HAT | 39174000 | 125 EA | 39 KGS | 38 KGS | 2 PKGS |
| TOTAL: | | 4925 EA | 28500 KGS | 28220 KGS | 65 PKGS |

CIF HAMAD PORT QATAR INVOICE AMOUNT : US\$41,905.25

| | | |
|-----------------|----------------|---|
| NO. OF PACKAGES | 65 PKGS | |
| GROSS WEIGHT | 28500 KGS | 河北豆豆金属围栏制品有限公司 |
| NET WEIGHT | 28220 KGS | HEBEI DOUDOU METAL FENCE PRODUCTS CO.,LTD |
| MEASUREMENT | 56CBM |  |
| SHIPPING MARKS: | N/M | |



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu - CH-1208 GENEVA, Switzerland

website: www.msc.com

SHIPPER:
HEBEI DOUDOU METAL FENCE PRODUCTS CO.,LTD
D AREA NO.2 XINGSHENG ROAD, WESTERN TOWN
INDUSTRIAL PARK RAOYANG COUNTY,
HENGSUI CITY, HEBEI PROVINCE, CHINA

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here.
TO THE ORDER OF DUKHAN BANK, DOHA, QATAR

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

DUKHAN BANK
P.O.BOX 27778, DOHA, QATAR

BILL OF LADING No. **BILL OF LADING No. MEDUJG477568**
ORIGINAL

MEDUJG477568

"Port-To-Port" or "Combined Transport" Clauses

NO. & SEQUENCE OF ORIGINAL B/L's

1 Of Three

NO. OF RIDER PAGES

0 Zero

CARRIER'S AGENT'S ENDORSEMENT: (Include Agent(s) at POD)

SHIPPER'S LOAD, STOW AND COUNT

SHIPPER'S LOAD, COUNT AND SEALED. Carrier has no liability or responsibility whatsoever for thermal loss or damage to the goods by reason of natural variations in atmospheric temperatures during the winter period, and/or caused by inadequate packing of the Goods for carriage in dry-van containers, and/or inherent vice of the Goods, in such temperatures.

This carriage is subject to the MSC Sea Waybill or Bill of Lading Terms and Conditions found at the back of this document, as well as to the MSC Agency Terms and Conditions available at www.msc.com/en/Carrier-terms which are incorporated by reference

FOCLCL

SAID TO CONTAIN

Lloyd's List Number: 9032921

PORT OF DISCHARGE AGENT:
MEDITERRANEAN SHIPPING COMPANY (QATAR),
WLL Building 199, Zone 4, Street 230, C-Ring Road,
22726
Doha
Phone : +974 4402 9820
Fax : +974 4432 1995

Service Contract Number
55949-3698-ST

VESSEL AND VOYAGE NO (see Clause 8 & 9)
MSC ADYA - FY438A

PORT OF LOADING
XINGANG, CHINA

PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2)
XXXXXXXXXXXXXX

BOOKING REF. (or) **SHIPPER'S REF.**
177NMMMXRNN3922

PORT OF DISCHARGE
Hamad, Qatar

PLACE OF DELIVERY: (Combined Transport ONLY - see Clause 1 & 5.2)
XXXXXXXXXXXXXX

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 pages(s), if applicable) | Gross Cargo Weight | Measurement |
|---|--|--------------------|---------------|
| BMOU5962210 40' HIGH CUBE Seal Number: FX34784972 Tare Weight: 3,850 kgs. Marks and Numbers: N/M | <p>Second Notify Party: ALCAT CONTRACTING COMPANY, P.O.BOX 651 DOHA-QATAR EMAIL:HAMEER@ALCATQATAR.COM PH.NO.+974 30381357</p> <p>65 Package(s) of SUPPLY OF MESH PANEL (HEIGHT:1040MM WIDTH:2000MM), POST(SHS 50X50MM),BOLTS AND NUTS (M12X80MM), ANCHOR BOLTS AND NUTS (M12X300MM), POST HAT AS PER BENEFICIARY PROFORMA INVOICE NO DD-24-A118 DATED 23/JUL/2024. L/C NUMBER:ILC1-240817 DATE OF ISSUE:240902 ISSUE BANK NAME:DUKHAN BANK,DOHA,QATAR COMMERCIAL INVOICE NO.DD-24-A118,DATED:19-SEP-2024 PACKING LIST NO.DD-24-A118 DATED:19-SEP-2024</p> <p>THE L/C NUMBER IS ENTERED BY SHIPPERS FOR THEIR COMMERCIAL / FINANCING REQUIREMENTS. THE CARRIER HAS NO LIABILITY IN THIS RESPECT.</p> <p>Total Items: 65</p> <p>Freight Prepaid</p> | 28,500.000 kgs. | 56.000 cu. m. |

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

| FREIGHT & CHARGES | BASIS | RATE | PREPAID | COLLECT |
|-------------------|-------|------|---------|---------|
| | | | | |
| | | | | |

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 / of") 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. 1

CHINA Dalian Shipping Agency (Co., Ltd.)
(20)

DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3)
XXXXXXXXXXXXXX

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

1 cntr

PLACE AND DATE OF ISSUE
Tianjin, China
10/05/2024

SHIPPED ON BOARD DATE

03-Oct-2024

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

[Signature]
General Manager
As Agent For The Above Named Carrier

ORIGINAL

1.Exporter
HEBEI DOUDOU METAL FENCE PRODUCTS CO., LTD
D AREA, NO.2 XINGSHENG ROAD, WESTERN TOWN INDUSTRIAL PARK RAOYANG
COUNTY, HENGSHUI CITY, HEBEI PROVINCE, CHINA

Serial No.: CCPIT0602450008782
Certificate No.: 24C1300C3015/50008



CERTIFICATE OF ORIGIN

OF

THE PEOPLE'S REPUBLIC OF CHINA

5 For certifying authority use only

CHINA COUNCIL FOR THE
PROMOTION OF INTERNATIONAL
TRADE IS CHINA CHAMBER OF
INTERNATIONAL COMMERCE

3.Means of transport and route
FROM XINGANG, CHINA TO HAMAD PORT, DOHA QATAR BY SEA

4.Country / region of destination
QATAR

VERIFY URL: [HTTP://CHECK.ECOCCPIT.NET/](http://check.ecoccpit.net/)

| 6.Marks and numbers | 7.Number and kind of packages;description of goods | 8.H.S.Code | 9.Quantity | 10.Number and date of invoices |
|---------------------|--|--|--|--------------------------------|
| N/M | SIX HUNDRED (600) EA OF MESH PANEL (HEIGHT:1040MM WIDTH: 2000MM) SIX HUNDRED (600) EA OF POST (SHS 50X50MM) ONE THOUSAND TWO HUNDRED (1200) EA OF BOLTS AND NUTS (M12X80MM) TWO THOUSAND FOUR HUNDRED (2400) EA OF ANCHOR BOLTS AND NUTS (M12X300MM) ONE HUNDRED AND TWENTY FIVE (125) EA OF POST HAT TOTAL SIXTY FIVE (65) PKGS ONLY DESCRIPTION OF GOODS: SUPPLY OF MESH PANEL (HEIGHT: 1040MM WIDTH: 2000MM), POST (SHS 50X50MM) BOLTS AND NUTS (M12X80MM), ANCHOR BOLTS AND NUTS (M12X300MM), POST HAT AS PER BENEFICIARY PROFORMA INVOICE NO DD-24-A118 DATED 23/JUL/2024. THE L/C NUMBER: ILCL1-240817 DATE OF ISSUE: 240902 ISSUE BANK NAME: DUKHAN BANK, DOHA, QATAR THE NAME AND ADDRESS OF THE MANUFACTURER: HEBEI DOUDOU METAL FENCE PRODUCTS CO., LTD D AREA, NO.2 XINGSHENG ROAD, WESTERN TOWN INDUSTRIAL PARK RAOYANG COUNTY, HENGSHUI CITY, HEBEI PROVINCE, CHINA COUNTRY OF ORIGIN: CHINA *** | 731431 731431 731815 731815 391740 | G.WEIGHT 22951 KGS G.WEIGHT 4759 KGS G.WEIGHT 99 KGS G.WEIGHT 652 KGS G.WEIGHT 39 KGS | DD-24-A118 SEP, 19, 2024 |

11.Declaration by the exporter

The undersigned hereby declares that the above details and statements are correct, that all the goods were produced in China and that they comply with the Rules of Origin of the People's Republic of China.

河北豆豆金属制品有限公司
HEBEI DOUDOU METAL FENCE PRODUCTS CO., LTD

李杰

SHIJIAZHUANG, CHINA SEP, 19, 2024

Place and date,signature and stamp of authorized signatory

12.Certification

It is hereby certified that the declaration by the exporter is correct.



CHINA COUNCIL FOR THE PROMOTION
OF INTERNATIONAL TRADE
THE BEIJING BRANCH

ADDRESS: NO.334 HEPING WEST ROAD, SHIJIAZHUANG, HEBEI, CHINA
FAX: 0311-87022953 TEL: 0311-87027711

SHIJIAZHUANG, CHINA SEP, 19, 2024

Place and date,signature and stamp of certifying authority

Messages

Message 1

Message Identifier

Message Preparation Applic. Interface
Application:
Unique Message Identifier: I SCBLCNSXXXX 700 ILC1-240817 (suffix 2409023568258)

Message Header

Status: Deletable
Format: Swift Sub-Format: Input
Identifier: fin.700 Expansion: Issue of a Documentary Credit
Application: FIN Nature: Financial
Sender: BRWAQAQAXXX
Receiver: SCBLCNSXXXX
Transaction Reference: ILC1-240817
Priority: Normal
Monitoring: None
MUR: s.go
Amount: 83,828.36 Currency: USD Value Date:

Message Text

Block 4

F27: Sequence of Total
Number: 1/
Total: 1
F40A: Form of Documentary Credit
IRREVOCABLE
F20: Documentary Credit Number
ILC1-240817
F31C: Date of Issue
240902 2024 Sep 02
F40E: Applicable Rules
Applicable Rules: UCP LATEST VERSION
F31D: Date and Place of Expiry
Date: 241214 2024 Dec 14
Place: CHINA
F51A: Applicant Bank - Party Identifier - Identifier Code
Identifier Code:
BRWAQAQAXXX
DUKHAN BANK (FORMERLY BARWA BANK)
DOHA QA
F50: Applicant
ALCAT CONTRACTING COMPANY
PO BOX 681
DOHA QATAR
F59: Beneficiary
Name and Address:
HEBEI DOUDOU METAL FENCE PRODUCTS
CO LTD, D AREA, NO.2, XINGSHENG
ROAD, WESTER TOWN
CONTINUED IN FIELD 47A.
F32B: Currency Code, Amount
Currency: USD US DOLLAR
Amount: 83828,36 #83,828.36#
F41A: Available With ... By ... - Identifier Code - Code
Identifier Code:
BKCHCNBJ220
BANK OF CHINA
HEBEI BRANCH
SHIJIAZHUANG CN
Code: BY DEF PAYMENT

F42P: Negotiation/Deferred Payment Details
60 DAYS FROM THE DATE OF COMMERCIAL
INVOICE.

F43P: Partial Shipments
ALLOWED

F43T: Transhipment
ALLOWED

F44E: Port of Loading/Airport of Departure
ANY PORT IN CHINA

F44F: Port of Discharge/Airport of Destination
HAMAD PORT, DOHA QATAR

F44C: Latest Date of Shipment
241014 2024 Oct 14

F45A: Description of Goods and/or Services
SUPPLY OF MESH PANEL (HEIGHT: 1040MM WIDTH: 2000MM), POST (SHS
50X50MM) BOLTS AND NUTS (M12X80MM), ANCHOR BOLTS AND NUTS
(M12X300MM), POST HAT AS PER BENEFICIARY PROFORMA INVOICE NO
DD-24-A118 DATED 23/JUL/2024.
INCOTERMS 2020 - CIF, HAMAD PORT QATAR

F46A: Documents Required

1. BENEFICIARY SIGNED COMMERCIAL INVOICE SHOWING DESCRIPTION OF
GOODS NET AND GROSS WEIGHTS OF THE GOODS IN KGS FOR FULL CIF
VALUE IN ONE ORIGINAL PLUS TWO COPIES CERTIFYING MERCHANDISE TO
BE OF CHINESE ORIGIN AND MENTIONING THE NAME OF MANUFACTURER OF
GOODS. THE INVOICE AMOUNT SHOULD NOT EXCEED THE CREDIT VALUE.
2. FULL SET OF SHIPPED ON BOARD CLEAN OCEAN BILLS OF LADING IN
THREE ORIGINAL AND THREE NON-NEGOTIABLE COPIES ISSUED OR ENDORSED
TO THE ORDER OF DUKHAN BANK, DOHA, QATAR INDICATING THE NAME
, ADDRESS AND TELEPHONE NUMBER OF THE CARRYING VESSEL AGENT AT THE
PORT OF DESTINATION, AND SHALL ALSO INDICATE FREIGHT PREPAID
, VESSEL IMO NUMBER AND MARKED NOTIFY. DUKHAN BANK P O BOX 27778
DOHA, QATAR AND NOTIFY APPLICANT.
A CERTIFICATE ISSUED BY THE CARRIER SHOWING THE VESSEL IMO NUMBER
IS ALSO ACCEPTABLE.
3. A CERTIFICATE OF ORIGIN IN ENGLISH STATING THE NAME AND ADDRESS
OF THE MANUFACTURERS OR FACTORIES AND CERTIFYING THE GOODS OF
'CHINA' ORIGIN DULY APPROVED AND SIGNED BY THE CHINA COUNCIL
FOR THE PROMOTION OF INTERNATIONAL TRADE IS REQUIRED.
4. PACKING LIST IS REQUIRED IN ONE ORIGINAL AND TWO COPIES
SHOWING GROSS AND NET WEIGHT.
5. INSURANCE COMPANY'S POLICY OR CERTIFICATE OF INSURANCE IN
DUPLICATE TO BEAR A DATE NOT LATER THAN SHIPMENT DATE,
ENDORSED TO THE ORDER OF DUKHAN BANK BY THE ASSURED AND BEARING A
CLAUSE ''CLAIMS PAYABLE IN DOHA, QATAR'' COVERING THE GOODS FROM
PORT OF LOADING TO PORT OF DESTINATION, QATAR COVERING INSTITUTE
CARGO CLAUSES (A), INSTITUTE WAR CLAUSES (CARGO) AND INSTITUTE
STRIKES CLAUSES (CARGO) FOR FULL CIF VALUE PLUS 10 PERCENT.
INSURANCE POLICY/CERTIFICATE TO SHOW THE CLAIM SETTLING AGENTS
NAME AND ADDRESS IN QATAR.

F47A: Additional Conditions
CONTINUED FROM FIELD 59
INDUSTRIAL PARK, RAOYANG COUNTY
HENGSUI CITY, HEBEI PROVINCE
CHINA.

FIELD 51A TO READ AS DUKHAN BANK.

1. THE ORIGINAL INVOICES MUST BE CERTIFIED BY THE CHAMBER OF
COMMERCE IN THE EXPORTING COUNTRY.
2. THE NUMBER AND THE DATE OF THIS CREDIT AND THE NAME OF OUR BANK
MUST BE QUOTED ON ALL DOCUMENTS.
3. A DISCREPANCY FEE OF USD100.00 OR ITS EQUIVALENT PLUS SWIFT
CHARGES WILL BE LEVIED/DEDUCTED BY US IF DOCUMENTS RECEIVED WITH
DISCREPANCY.
IN CASE DISCREPANCIES ACCEPTED BY OPENERS PRIOR TO ANY

INSTRUCTIONS FROM NOMINATED BANK, WE WILL RELEASE THE DOCUMENTS WITHOUT FURTHER NOTICE.

4. THE AMOUNT OF EACH DRAWING MUST BE ENDORSED ON THE REVERSE OF THIS CREDIT BY THE NOMINATED BANK.

5. DUKHAN BANK WILL NOT ACCEPT OR HANDLE ANY TRANSACTION THAT ARE IN BREACH OF ANY U.S/U.N/E.U REGULATORY SANCTIONS.

6. AN EXTRA COPY/PHOTOCOPY OF ALL DOCUMENTS CALLED FOR UNDER L/C ARE REQUIRED FOR ISSUING BANK.

7. UNLESS OTHERWISE STATED ALL DOCUMENTS TO BE ISSUED IN ENGLISH LANGUAGE.

8. DOCUMENTS BEARING A DATE OF ISSUANCE PRIOR TO THIS CREDIT WILL NOT AND WILL NEVER BE ACCEPTED.

9. ANY DOCUMENTS PRESENTED UNDER THIS LETTER OF CREDIT INCLUDING THE NEGOTIATING/REMITTING BANK COVERING SCHEDULE AND/OR SWIFT BEARS A CLAUSE FOR PAYMENT OF INTEREST AND/OR DISCOUNTING CHARGES IS NOT ACCEPTABLE AND IS COMPLETELY REJECTED.

10. DOCUMENT MUST BE PRESENTED WITHIN 21 DAYS OF SHIPMENT BUT WITHIN THE VALIDITY OF LC.

11. DIRECT PRESENTATION OF DOCUMENTS BY THE BENEFICIARY TO THE ISSUING BANK IE.DUKHAN BANK IS NOT PERMITTED.

12. ALL DOCUMENTS TO BE ISSUED IN THE NAME OF ALCAT CONTRACTING COMPANY, DOHA ,QATAR EXCEPT BILL OF LADING AND INSURANCE POLICY.

13. BENEFICIARY BANK DETAILS
BANK NAME: BANK OF CHINA , HENGSHUI BRANCH
BRANCH ADDRESS: NO.98 RENMIN LU, RAOYANG,
HEBEI , CHINA
ACCOUNT NO : 100262715295
SWIFT :BKCHCNBJ220

14. PLEASE NOTE OUR BANKS NAME HAS BEEN CHANGED FROM BARWA BANK TO DUKHAN BANK, HOWEVER OUR SWIFT CODE(BRWAQQA) REMAINS THE SAME.

F71D: Charges
ALL CHARGES OUTSIDE QATAR FOR THE HANDLING OF THIS LC INCLUDING REIMBURSEMENT,SWIFT,AND POSTAGE ARE FOR THE ACCOUNT OF BENEFICIARY.

F48: Period for Presentation in Days
Days: 21

F49: Confirmation Instructions
WITHOUT

F78: Instructions to the Paying/Accepting/Negotiating Bank
1. DOCUMENTS ARE TO BE DISPATCHED IN ONE LOT TO DUKHAN BANK, TRADE FINANCE DEPT. CORPORATE BRANCH, AIRPORT ROAD P O BOX 27778 DOHA, QATAR, BY COURIER, CONTAINING THE ORIGINAL, DUPLICATE SET AND ADDITIONAL COPY DOCUMENTS FOR OUR FILE.
2. IN REIMBURSEMENT OF YOUR NEGOTIATION OF DOCUMENTS STRICTLY COMPLYING WITH THE TERMS OF THIS CREDIT, WE SHALL REMIT PROCEEDS AS PER YOUR INSTRUCTIONS AT MATURITY DATE.REIMBURSEMENT CHARGES ON BENEFICIARY'S ACCOUNT.

F57A: 'Advise Through' Bank - Party Identifier - Identifier Code
Identifier Code:
BKCHCNBJ220
BANK OF CHINA
HEBEI BRANCH
SHIJIAZHUANG CN

F72Z: Sender to Receiver Information
PLEASE ACKNOWLEDGE RECEIPT.

Other

Delivery overdue warning No

request

Network delivery notif. request No

Payment Confirmation Status:

Confirmed Currency:

Confirmed Amount:

Confirmed Date:

PURCHASE ORDER

Alcat Contracting Company

PO Box: 00681, Al Umma Office Building, C-Ring

Doha Qatar

Email: info@alcatqatar.com

Tel:44434241 Fax: 44412872



ALCAT
CONTRACTING

PURCHASE ORDER DETAILS

| | | | | | |
|--------------|---|------------|-------------|------------|---------------------------|
| PO No. | 5530102743 | PO Date | 06/08/2024 | Pay Term | 60DLC |
| PO Amend No. | | Amend Date | | Currency | USD |
| PO Status | Open | Type | General | Invoice To | Alcat Contracting Company |
| Project Code | PR-316 | Offer No | | Pay Mode | |
| Project Name | ZF_152-Road Maintenance Doha South Area-3 | Pur Group | 140-Project | Import | YES |

SUPPLIER DETAILS

| | | | | |
|----------------|--|-----------------|----------------------|----------------------|
| Supplier Name | HEBEI DOUDOU METAL FENCE PRODUCTS CO., LTD (| | | Mode of Transport |
| Supplier Code | 20304917 | | | Partial Shipment Yes |
| Contact Person | BRUCE LEE | Contact Address | HENGSHUI CITY,, | Transshipment |
| Tel No. | 89643168 | | | Remarks |
| Fax | 31168129622 | Country | HEBEI PROVINCE-China | |
| Mobile | 18633878894 | | | |
| Email | bruce.lee@dd-fence.com | | | |

ITEM DETAILS

| S.No | PO Line | Item Code and Description | Sh.No | Need Date | UOM | Quantity | Unit Rate | Value |
|--------------------|---------|-----------------------------------|-------|------------|-----|----------|---------------|-----------|
| 1 | 00010 | 100001289 - PEDESTRIAN GUARD RAIL | 0001 | 02/08/2024 | M | 2,400.00 | 77028.36/2400 | 77,028.36 |
| 2.1 | 00010 | Freight Charge | 0000 | 04/08/2024 | EA | 2.00 | 3,400.00 | 6,800.00 |
| Gross Price | | | | | | | | 83,828.36 |
| Grand Total | | | | | | | | 83,828.36 |

Amount in Words: Us Dollar Eighty-Three Thousand Eight Hundred Twenty-Eight and Thirty-Six cent Only

For Alcat Contracting Company

Delivery Address : Alcat Contracting Company

(Authorized Signatory)

Document Level Note :

1. REF. YOUR PROFORMA INVOICE NO DD-24-A1118 DTD: 23-07-24.
- PEDESTRIAN GUARDRAIL AS PER ASHGHAL APPROVED MATERIAL AND THE WARRANTY TO BE PROVIDED AS PER ASHGHAL REQUIREMENT FOR THE PROJECT.
2. DELIVERY: CIF TO HAMAD PORT, INCLUDING SENDING THE CHAMBER ATTESTED INVOICE, PACKING LIST, COO AND BL THROUGH COURIER TO OUR CORRESPONDENCE BANK IN DOHA - QATAR.
3. PAYMENT: ILC AND CONFIRMED AT 60 DAYS FROM BL.
4. ALCAT RESERVES IT'S RIGHT TO MODIFY QUANTITY AS MENTIONED IN THIS LPO.

Created by: Mohammad Haneef

Approved By: Hossam Banna

PO Number: 5530102743

Date: 06/08/2024

AT ANY POINT OF TIME AND/OR TO CANCEL THIS LPO, IF REQUIRED.
5. ATTACHED ANNEXURE-I IS AN INTEGRAL PART OF THIS PO
6. KINDLY ACKNOWLEDGE THE RECEIPT AND ACCEPTANCE OF THIS PO BY RETURN.
** PM-100853 & MR-308003.

Created by: Mohammad Haneef

Approved By: Hossam Banna

