



WHEAT MILLS • MAIZE MILLS • RICE MILLS

Invoice No. 6900000518

COMMERCIAL INVOICE

Customer

Name ARZAK MARKETING COMPANY
Address P.O BOX 1444,
City DOHA, QATAR

Date: 12-Jun-22

CONTRACT NO: SSB-2206-WB

Description	Unit Price	TOTAL
ITEM : WHEAT BRAN (HS CODE: 23023000)ANIMAL FEED COUNTRY OF ORIGIN : TANZANIA QUANTITY : 528.000 METRIC TONS PACKING : 17,600 BAGS IN NEW PPBAGS OF 30KG EACH CERTIFIED THAT GOODS ARE PACKED IN EXPORT PACKING SUITABLE FOR SEA SHIPMENT		
TERMS : US \$ 280.00 PER METRIC TON F.O.B. DAR ES SALAAM PORT	\$240.00	\$126,720.00
TRANSPORT : FROM DAR ES SALAAM TO HAMAD PORT (DOHA)	\$40.00	\$21,120.00
INSURANCE : AT BUYERS EXPENSES		
PAYMENT : 100% D/P AT SIGHT (CASH AGAINST DOCUMENTS)		
PORT OF LOADING : DAR ES SALAAM, TANZANIA		
PORT OF DISCHARGE : HAMAD PORT, QATAR		
BL. NO : 217977742		
VESSEL : MAERSK JALAN 225N		
U.S. DOLLAR ONE HUNDRED FOURTY SEVEN THOUSAND EIGHT HUNDRED FOURTY ONLY	CFR CY HAMAD PORT DOHA, QATAR	\$147,840.00
		\$147,840.00

Payment Details

BANK: STANDARD CHARTERED BANK (T) LTD
DAR ES SALAAM, BRANCH
A/C No: 670-400-5489500
SWIFT CODE: SCBLTZTX

FOR SAID SALIM BAKHRESA & CO LTD

A. Bakhresa

AUTHORISED SIGNATORY

TANZANIA CHAMBER OF COMMERCE
INDUSTRY AND AGRICULTURE
P.O. Box 9713 DARES SALAAM



MAERSK

Shipper
SAID SALIM BAKHRESA & CO LTD
 PO BOX.2517
 DAR ES SALAAM
 TANZANIA

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 217977742

Booking No.
217977742

Export references

Svc Contract
297472745

Consignee
ARZAK MARKETING COMPANY
 P.O.BOX 1444
 DOHA
 QATAR

Notify Party (see clause 22)
ARZAK MARKETING COMPANY
 P.O.BOX 1444
 DOHA
 QATAR

This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing.

Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Vessel
MAERSK JALANVoyage No.
225N

Place of Receipt. Applicable only when document used as Multimodal Waybill

Port of Loading
DAR-ES-SALAAM,TANZANIAPort of Discharge
HAMAD PORT, QATAR

Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

22 containers said to contain 17600 BAGS

BAGS 17600
 WHEAT BRAN ANIMAL FEED
 PACKING:IN 30KGS NEW PP BAGS
 STUFFED IN 40FT HC CONTAINERS
 NET WEIGHT:528.000MT
 GROSS WEIGHT: 530.288 MT
 HS CODE: 230230

MRKU2110715 ML-TZ0557390 40 DRY 9'6 800 BAGS 24104.000 KGS 40.000 CBM
 TLLU5840746 ML-TZ0557405 40 DRY 9'6 800 BAGS 24104.000 KGS 40.000 CBM
 MSKU8230685 ML-TZ0557400 40 DRY 9'6 800 BAGS 24104.000 KGS 40.000 CBM
 MSKU0621718 ML-TZ0557398 40 DRY 9'6 800 BAGS 24104.000 KGS 40.000 CBM
 MRKU4248642 ML-TZ0557391 40 DRY 9'6 800 BAGS 24104.000 KGS 40.000 CBM
 HASU4504135 ML-TZ0557389 40 DRY 9'6 800 BAGS 24104.000 KGS 40.000 CBM
 MRSU4015772 ML-TZ0557395 40 DRY 9'6 800 BAGS 24104.000 KGS 40.000 CBM
 MSKU1101304 ML-TZ0557399 40 DRY 9'6 800 BAGS 24104.000 KGS 40.000 CBM

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt. Total number of containers or packages received by Carrier. 22 containers	Place of Issue of Waybill Dubai	Shipped, as far as ascertained by reasonable means of checking, 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 opposite entitled "Carrier's Receipt"			
Shipped on Board Date (Local Time) 2022-06-11	Date Issue of Waybill 2022-06-15				
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$					

This transport document has one or more numbered pages

Signed for the Carrier Maersk A/S

[Signature]
 Maersk Kanoo (Emirates) LLC
 DUBAI

As Agent(s)

MRKU6337749 ML-TZ0557394 40 DRY 9'6 800 BAGS 24104.000 KGS 40.000 CBM
 HASU4031834 ML-TZ0557386 40 DRY 9'6 800 BAGS 24104.000 KGS 40.000 CBM
 MRSU5104088 ML-TZ0557396 40 DRY 9'6 800 BAGS 24104.000 KGS 40.000 CBM
 SUDU8858818 ML-TZ0557402 40 DRY 9'6 800 BAGS 24104.000 KGS 40.000 CBM
 MSKU0061491 ML-TZ0557397 40 DRY 9'6 800 BAGS 24104.000 KGS 40.000 CBM
 HASU4045545 ML-TZ0557387 40 DRY 9'6 800 BAGS 24104.000 KGS 40.000 CBM
 FSCU8278960 ML-TZ0557385 40 DRY 9'6 800 BAGS 24104.000 KGS 40.000 CBM
 DAYU6113358 ML-TZ0557384 40 DRY 9'6 800 BAGS 24104.000 KGS 40.000 CBM
 MRKU5888198 ML-TZ0557393 40 DRY 9'6 800 BAGS 24104.000 KGS 40.000 CBM
 TCNU8500986 ML-TZ0557403 40 DRY 9'6 800 BAGS 24104.000 KGS 40.000 CBM
 TEMU6601600 ML-TZ0557404 40 DRY 9'6 800 BAGS 24104.000 KGS 40.000 CBM
 MSKU9307035 ML-TZ0557401 40 DRY 9'6 800 BAGS 24104.000 KGS 40.000 CBM
 HASU4331528 ML-TZ0557388 40 DRY 9'6 800 BAGS 24104.000 KGS 40.000 CBM
 MRKU5366547 ML-TZ0557392 40 DRY 9'6 800 BAGS 24104.000 KGS 40.000 CBM

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

UNITED REPUBLIC OF TANZANIA

CERTIFICATE OF ORIGIN

1. Exporter (Name and Address)

SAID SALIM BAKHRESA & CO LTD.
P.O.BOX2517
SOKOTA
DAR ES SALAAM - Tanzania

2. Reference

No.A

109849705

3. Consignee (Name and address)

ARZAK MARKETING CO
P.O.BOX1444 DOHA QATAR

Particulars of transport (if required by importer)

BY SEA



5. Marks & Number. Number of packages, Description of goods

1-BAG(S)
17600 BAGS OF WHEAT BRAN ANIMAL FEED
PACKING IN 30 KGS NEW PP BAGS
STUFFED IN 40FT HC CONTAINERS
NET WEIGHT :528.000 MT
GROSS WEIGHT :530.288 MT

6. Gross weight

530288
KG

7. Invoice reference

6900000518
2022-06-12

8. Other information

NOT VA ID WITHOUT
THE OFFICIAL SEAL
OF THE CH MBER

9. It is hereby certified that the above mentioned goods originate in
TANZANIA - (2022-06-14)

Place:

Date:

S. Sengu
TANZANIA CHAMBER OF COMMERCE
INDUSTRY AND AGRICULTURE



THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF AGRICULTURE

Plant Protection Division Plant Quarantine and Phytosanitary Service

00123594

PHYTOSANITARY CERTIFICATE

(Under regulations 58)

TO: Plant Protection Organization of Qatar

I. DESCRIPTION OF CONSIGNMENT

Name and Address of Exporter SAID SALIM BAKHRESA & CO LTD, P.O. BOX 2517 DAR ES SALAAM, TANZANIA	Declared name and address of consignee ARZAK MARKETING COMPANY P.O.BOX 1444 DOHA,QATAR	
Declared means of conveyance Ocean	Place of Origin Tanzania	Declared point of entry Hamad Port, Qatar
Distinguishing marks BL NO:217977742	Number and description of packages 17600 , IN 30KGS NEW PP BAGS OF WHEAT BRAN ANIMAL FEEDS HS CODE 230230	Name of the Produce wheat bran
Botanical name of plants <i>Triticum aestivum</i>	Quantity and product declared 528.0 mt (wheat bran)	

This is to certify that the plants, parts of plants or plant products described above or representative samples of them were thoroughly examined on 24 May 2022 by DEOGRATIUS PATRICK MOSHA authorized officer of the Ministry of Agriculture and were found to the best of his/her knowledge to be substantially free from injurious plant pests; *and that consignment is believed to conform with the current phytosanitary regulations of the importing country both as stated in the additional declaration and otherwise.

II. ADDITIONAL DECLARATION

III. DISINFESTATION AND/OR DISINFECTION TREATMENT

Date: 24 May, 2022	Treatment: Fumigation
Chemical and concentration: Phostoxin 9Tablets/ Mt	Duration of exposure: 120 Hours

Additional Information:

IV. AUTHORIZATION

Date: 16/06/2022	Place of Issue: Dar es Salaam Harbour
Authorized officer LUSAJO KALULU Signature For Inspector In Charge	16 JUN 2022 STAMP DAR ES SALAAM HARBOUR Stamp of Organization:

No. 114332

Note:

1. To be filled in Triplicate