

FALCON Custom Clearance & Freight
 CR No :39926
 Po Box No : 201839, Doha - Qatar
 Telephone : 44313521, Fax :44315479
 Email : account@wftc.com



فالكون للتخليص الجمركي والشحن
 س.ت: 39926: 201893: الدوحة-قطر
 م.س: تليفون: 44313521, فاكس: 44315479
 بريد الكتروني: account@wftc.com

Invoice

Customer Name	:	ARABIAN TRADE ROUTE	Invoice:No	:	RBL/25/-06204
Notify	:	ALASHRAAF RESTAURANT	Date	:	20-DEC-25
Service Mode	:	SEA - DOHA	Declaration No.	:	5SI60038007172
Service Type	:	Clearance,Transportation	MBL/MAWB	:	SLSNBG06572
Narration	:	1X40"			

Description	Qty	Unit Price	Total
Customs Duty Charges	1.00	4,831.00	4,831.00
Delivery Order Fees	1.00	2,150.00	2,150.00
Inspection Charge	1.00	50.00	50.00
Mwani Charge	1.00	160.00	160.00
Clearence Charges	1.00	250.00	250.00
Transportation Charges	1.00	800.00	800.00
Total			8,241.00
QR EIGHT THOUSAND TWO HUNDRED FORTY-ONE ONLY/-			

Approved By

Received By

Payment Information:

Payment can be made either by cash or by company cheque in favour of

Beneficiary Name: FALCON CUSTOM CLEARANCE AND FREIGHT

QATAR NATIONAL BANK ,Account No: 0260 1934 85 001

SWIFT Code:QNBAQAQAXXX, IBAN No: QA42QNBA000000000260193485001,Branch: SHAMOUK



الجهاز العام للجمارك
GENERAL AUTHORITY OF CUSTOMS

Payment Receipt

Payment Details

Customs Duties & Charges

Payment Number : 2025121673431165

Declaration Number : 5SI60038007172

Declaration Type : Import

Port : QAHMD-HAMAD PORT

Date of Submission : 14-12-2025 17:19:27

Trader : L20613 - الاشراف للمطاعم

Customs Clearing Agency : 1592 - FALCONCUSTOM CLEARANCFRIGHT

Status : Paid

Cashier : 1277130128608000312

Duties and Fees	Amount(QAR)
MOFA Fees for COO NON Attested	150
MOFA Fees for Invoices NON Attested	1000
Basic customs services fee for companies	250
Duty Revenue	3431
Total Amount(QAR)	4831

Online Payment

S/No	Transaction Date	Amount(QAR)	Card Type
1	16/12/2025 06:07	4831	CreditCard



State of Qatar

General Authority of Customs

دولة قطر

الهيئة العامة للجمارك



Customs Declaration

Port Type	4 نوع الميناء	Dec Type	3 نوع البيان	Dec Date	2 تاريخ البيان	Dec No.	1 رقم البيان	البيان الجمركي
مخرج		إضطراد		2025/12/14		5SI60038007172		
Net Weight	7 الوزن الصافي	Importer/Exporter	6 المستورد/المصدر	Delivery Order No.	5 رقم إذن التسليم			
5,016.3		L20613	الاشراف للمطاعم					
Gross Weight	10 الوزن القائم	Intercosor Co.	9 الشركة الوسيطة	Carrier's/Captain/Driver	8 الماقلة/القبطان//السانق			
5,016.3								
Measurement	13 القياس	Commercial Reg.No.	12 رقم السجل التجاري	Carrier's Name	11 اسم الناقلة			
KG		74068		RACINE				
No. of Packages	16 عدد الطرود	TIN No.	12A رقم الضريب	Voyage/ Flight No.	14 رقم الرحلة			
369				25038W				
Marks & Numbers	19 العلامات والأرقام	Exported To	15 المصدر إليه	B/L – AWB / Manif. No.	17 رقم الوولصمة/المانيفست			
SLVU6009063 -40 F'		YICHUN ENTEN SCIENCE AND TECHNOLOGY CO., LTD		SLSN BG06572				
Port of Loading	18 ميناء الشحن	Port of Discharge	20 ميناء التفريغ	Destination	21 جهة المقصود			
Ningbo		��مارک میناء حمد والموانئ الجنوبيّة		قطر				
-34	-30	-29	-28	-23	-22			
اجمالي الرسوم "د.ر"	نوع الإيراد	نقطة الرسم D.Rate	العملة (د.ر)	Currency	العملة	25 بلد	وصف الصناعة	يتد التعريفة
Income		CIF Local Value QAR	27 النوع	26 السعر	24 القيمة بالعملة الأجنبية	المنشأ	Goods Description	H.S. Code
1,795.29	5%	35,905.85	3.64000	USD	7,100.00	CN	-- سلطتها الخارجى من صفات من لدان أو مواد سجية	420222000000 1
1,423.85	5%	28,476.91	3.64000	USD	7,200.00	CN	-- سلطتها الخارجى من صفات من لدان أو مواد سجية	420222000000 2
212.05	5%	4,240.91	3.64000	USD	1,008.00	CN	-- لفاف الومبوم مهمه للبيع بالجزء	760719100000 3

رمز الاعفاءات	42
Exemption of Duty Code	

AIP		37A النشرة No.	Weight	الوزن	Item	الاصناف	Packages	الطرود
37B الرسم Duty	37C مشاربة	36 Gross	36 الصافي Net	35 الوحدة Unit	34 الكمية Qty	33 النوع Type	32 الكلمة Qty	
			4,000	4,000	PCS	50,000		
			800	800	PCS	4,800		
			216.3	216.3	PCS	504		

Customs Restrictions	43 رقم المرجع الموحد للمستورد/المصدر
Release Ref.	40 مرخص الفسخ
Agency	40 الجهة

QAR	الريال القطري	Duty	الرسوم
	3,431.00	Total Duty	الرسوم الجمركيه
		VAT	ضريبة القيمة المضافة
		Excise Tax	ضريبة انتقائية
	0.00	Anti dumping	رسم مكافحة الاختراق
		Handling	رسوم المناولة
		Other Charges	رسوم أخرى
Definite	4,831.00	51 قطع	اجمالي الرسوم
Insured		52 تأمين	TOTAL FEE

Payment Method		طريقة الدفع	53
No.	2025121673431165	رقم	54
Date	2025/12/16	تاريخ	55
Bank		بنك	56
Receipt No.	2025121673431165	رقم إيداع الدفع	57
Date	2025/12/16	تاريخ	58
Bank		بنك	59

Clearing Agent	38 المخلص الجمركي
إدريس عثمان إدريس- 3313	
License No	39 رقم الرخصة
فالكون للتخلص الجمركي والشحن- 1592	
Exit Port	46 جمرك الخروج
	47 رمز الاستجابة السريعة QR Code

Unified Customs Code	43 رقم المرجع الموحد للمستورد/المصدر
GCC AEO Code	44 رمز المشغل الاقتصادي المعتمد الخليجي
Other Remarks	45 ملاحظات اخرى



5SI60038007172



RECEIPT

Receipt Number : DOR/06256/2025-GWCSH Date 14-DEC-25
Paid By : C/O FALCON CUSTOMS
Issued to : ALASHRAAF RESTAURANTS COMPANY
B/L Number : SLSN BG06572
Voyage / Vessel Name : RACINE / 25038W
No of Containers : 1 X 40 FT
Cash Amount : 0
Local Cheque Details :
Consignee Name : ALASHRAAF RESTAURANTS COMPANY

Cheque No	Dated	Branch	Drawer A/C No	Amount
01012240	14-DEC-25	AAMALY	DOHA BANK	2,150.00
Total Amount				2,150.00

In Words : QAR TWO THOUSAND ONE HUNDRED FIFTY ONLY(QAR)

Notes : C/O FALCON CUSTOMS



DETAILS OF CHARGES

	Amount
Discharge Port Related Charges	2,150.00
Total	2,150.00

DELIVERY ORDER (Office Copy)

TO :
THE DIRECTOR
CUSTOMS & PORT GENERAL AUTHORITY
DOHA ,QATAR

Dear Sirs,

Please Deliver the undermentioned cargo to :

ALASHRAAF RESTAURANTS COMPANY
DOHA QATAR

DO Number	:DO/06256/2025-GWCSH
Date	:14-DEC-25
Vessel	:RACINE
Voyage	:25038W
ETA	:15-DEC-25
BL Number	:SLSN BG06572
Port of Loading	:Ningbo
Port of Discharge	:HAMAD
Final Destination	:HAMAD

Container / Seal No	Type	Service Type	Size	Pkg's	Cargo.Wt (Kgs)	Vol. (CBM)	Description
SLVU6009063/SS0145538	40HC	CY	40	369	5016.3	0	1X40'HC FCL INSULATED BAG

DETAILS-END



GWC SHIPPING SERVICES

As agents

TOTAL ONE CONTAINER/S

Executive deenu dinu

Authorised Signatory

Note: This Delivery Order is subject to all terms, conditions, exceptions of Bill of Lading and subject to safe arrival, berthing of vessel



GATE PASS

Date : 14 DEC 2025

SR No : DO/06256/2025-GWCSH

To
The Director
Customs & seaport General Authority
Doha- Qatar

Valid Till : 28/12/2025

RENEWAL DATE

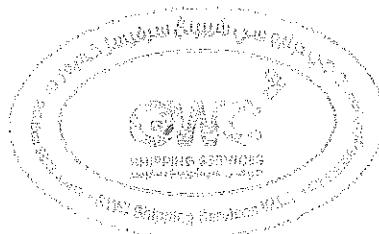
Dear Sir .

We kindly request you to release the Following Containers to ALASHRAAF RESTAURANTS COMPANY

Vessel : RACINE	Bl Number : SLSNBG06572
Voyage : 25038W	Do Number : DO/06256/2025-GWCSH
Arrived : 15-DEC-25	Do Date : 14-DEC-25
Line : SEA LEAD SHIPPING PTE. LTD.	Gate Pass : <input type="text"/>

Srl	Container	Type	For Port Department Office Use	Remarks
1	SLVU6009063	40HC		Liner

Total No of Containers 1X40HC



For GWC SHIPPING SERVICES

Notes :

For empty containers return kindly contact & coordinate to GWC Shipping Services from Saturday to Thursday (Friday Holiday) .

Empty PCS update:

Please coordinate and contact GWC PORT TEAM @ 30924316.

If you have any questions /or concerns, Please feel free to contact

GWC Container yard Office- 44493048

Remarks:

Delivery of subject Container/s and Empty return should be within above given Valid period,
or otherwise all Demurrage/Detention charges would be on account of Consignee/Transporter.
Container/s not allowed to ground without prior approval from Shipping Line.

GWC Shipping Services



1592
FALCONCUSTOM CLEARANCFRIGHT



INVOICE

Vessel Name	RACINE				
Operator	SLS				
Effective Date	2025-12-17T07:14:31 +0300				
Bill of Lading	SLSN BG06572				
Narration					
UNIT ID	EVENT TYPE	EVENT DESCRIPTION	QUANTIT	RATE	AMOUNT
SLVU6009063	Y16 UVWEIGHBRIDGE	Terminal-Warehouses Gate Weighbridge per Ticket	1.0	30.0	30.0
SLVU6009063	Y17 ONLINE SYSTEM SERVICES	Online System Services	1.0	20.0	20.0

Invoice Final No. CT1/CAI/085669/2025
Invoice Date December 16, 2025
Invoice Draft No. 2271423
Invoice Status Final
Customs Number 5SI60038007172

Invoice Total Amount FIFTY QAR

50.00

For Billing queries please contact:

Collection Section

Phone 1 : +974 - 40445621

Phone 2 : +974 - 40445622

Email : Cashiers@QTerminals.com

Please pay your invoice to the following account:

Company Name: QTERMINALS W.L.L

Bank Name: QATAR NATIONAL BANK

Account Number: 0013-192809-052

IBAN Number: QA75QNBA000000000013192809052

* Invoice is accepted as correct unless queried within 4 working days.
Undisputed balance shall still be paid within normal terms.

pcsininterface

qterminals.com





1592
FALCONCUSTOM CLEARANCFRIGHT

INVOICE

Vessel Name
Operator
Effective Date
Bill of Lading
Narration

Invoice Final No.	CT1/CAI/085749/2025
Invoice Date	December 17, 2025
Invoice Draft No.	2271808
Invoice Status	Final

UNIT ID	EVENT TYPE	EVENT DESCRIPTION	QUANTIT	RATE	AMOUNT
SLVU6009063	Y20 CCIA DOOR OPEN	CCIA container door opening	1.0	160.0	160.0

Invoice Total Amount ONE HUNDRED SIXTY QAR 160.00

For Billing queries please contact:

Collection Section

Phone 1 : +974 - 40445621

Phone 2 : +974 - 40445622

Email : Cashiers@QTerminals.com

Please pay your invoice to the following account:

Company Name: QTERMINALS W.L.L

Bank Name: QATAR NATIONAL BANK

Account Number: 0013-192809-052

IBAN Number: QA75QNBA00000000013192809052

* Invoice is accepted as correct until settled within 6 working days.
Undisputed balance shall still be paid under normal terms.

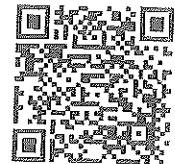
qterminals.com



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



号码 No. 254403A0/055727

兹证明：在所附第ETYWB2025092901号商业发票上的深圳市福旺塑贸易有限公司的印章属实。

THIS IS TO CERTIFY THAT: the seal of SHENZHEN FUWANGSU TRADING CO., LTD. on the annexed COMMERCIAL INVOICE NO. ETYWB2025092901 is genuine.

China Council for the Promotion
of International Trade

授权签字:

Authorized
Signature: Huang Chunxuan

日期: 2025年11月26日
(Date: Nov. 26, 2025)

查询网址 Website for verifying the certificate: <http://www.rzcepit.com/validate.html>

SHENZHEN FUWANGSU TRADING CO.,LTD.
O/B Yichun Enten Science And Technology Co., LTD

Mobil: 0086-18679533869 Fax: 0086-0795- 3589055
 E-mail: amber@ententech.com Website: <https://packing-bag.en.alibaba.com>
 Room 701-703, 8 Building,
 Yichun Business center, Mingyue North Road, Yuanzhou District, Yichun city, Jiangxi province, China 336000

Commercial Invoice

TO:				
Alashraaf Restaurants company 37 freg bin omran 232 ahmed bin ali street Building 155 Doha - Qatar				
Atten:Mr.Ahmed abdelaziz		INV No.: ETYWB2025092901		
Tel:974 7778 7971		DATE: 23th, Nov, 2025		
No.:	SPEC	Unit Price EXW USD/pcs	Quantity PCS	AMOUNT (USD)
	Product			
1	insulated bag, size: 33*30*17cm, white color, material: non-woven, PE and aluminum foil, packing: carton, 167 cartons, Total: 2,655.30KGS HS code: 4202220000	\$0.142	50,000	\$7,100.00
2	insulated bag, size: 35*35*27cm, black color, material: 600D oxford fabric and Foam, packing: carton 160 cartons Total G.W: 2,000KGS HS code: 4202220000	\$1.50	4,800	\$7,200.00
3	Aluminum Foil Aluminum foil roll; foil; aluminum; unbacked; 0.012*300*273M; slitting Packing: carton 42 cartons, total G.W: 361KGS HS code: 7607190000	\$2.00	504	\$1,008.00
TOTAL			\$15,308.00	

SAY US DOLLARS FIFTEEN THOUSAND THREE HUNDRED AND EIGHT ONLY

SHENZHEN FUWANGSU TRADING CO.,LTD.

Sea Lead Shipping

Bill of Lading for Ocean Transport or Multimodal Transport

SHIPPER (NAME AND FULL ADDRESS) YICHUN ENTEN SCIENCE AND TECHNOLOGY CO., LTD ROOM 701-703, B BUILDING, YICHUN BUSINESS CENTER, MINGYUE NORTH ROAD, YUANZHOU DISTRICT, YICHUN CITY, JIANGXI PROVINCE, CHINA 336000		BOOKING NO. SLSNBBG06572	SERVICE	BL NO. SLSNBBG06572		
		EXPORT REFERENCES				
CONSIGNEE (NAME AND FULL ADDRESS) ALASHRAAF RESTAURANTS COMPANY 37 FREG BIN OMRAH, 232 AHMED BIN ALI STREET BUILDING 155, DOHA - QATAR ATT MR.AHMED ABDELAZIZ MOB : +974 7778 787 TAX ID:5000339226 EMAIL:AABDELAZIZ@EPIC.COM.QA						
NOTIFY (NAME AND FULL ADDRESS) SAME AS CONSIGNEE		78 Shenton Way 10-01, Singapore 079120 Telephone: +65 6222 1088				
PRECARRIAGE (*)	PLACE OF RECEIPT BY PRECARRIER (*)	DESTINATION OFFICE GWC SHIPPING SERVICES PO BOX 3923 BUILDING NO: 80 ZONE: 42 STREET: 250 D RING ROAD DOHA - QATAR TEL NO: +974 40449898 / +974 40449839 Email ID: sealadhamad@gwcse.qa 12345 sealadhamad@gwcse.qa QATAR Qatar				
PORT OF LOADING NINGBO, CHINA	VESSEL (Vessel / Voyage / Log) FACINE / 25030W					
PORT OF DISCHARGE HAMAD	PLACE OF FINAL DELIVERY BY ON CARRIER(*) HAMAD					
PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE						
MARKS AND NUMBERS	NO. OF CONTAINERS OR PKGS.	DESCRIPTION OF PACKAGES AND GOODS	CARGO GROSS WEIGHT	MEASUREMENT		
BAG SIZE:33*30*17CM, WHITE COLOR BAG SIZE:35*35*27CM, BLACK COLOR	369 CARTONS	Said to Contain :- Shippers Load, Stow and Count INSULATED BAG HS CODE: 420220000 ALUMINUM FOIL HS CODE:7607190000	5,016.3 KG	41.4 M3		
Total:	369 CARTONS		5,016.3 KG	41.4 M3		
TOTAL No. OF CONTAINERS OR PACKAGES RECEIVED BY THE CARRIER: TOTAL UNITS: ONE Container(s) . THREE HUNDRED SIXTY-NINE CARTONS						
The number of containers or packages shown in the TOTAL No. OF CONTAINERS OR PACKAGES RECEIVED BY THE CARRIER's box which are said by the shipper to hold or consolidate the goods described in the PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE box, have been received by Sea Lead Shipping Pte. Ltd. from the shipper in apparent good order and condition except as otherwise indicated hereon - weight, measure, marks, numbers, quality, quantity, description, contents and value, unless otherwise agreed by the parties at the time of receipt of the Port of Loading (which ever is applicable to the port of loading) or at the time of delivery (which ever is applicable) on the terms and conditions set out including the TERMS AND CONDITIONS ON THE REVERSE SIDE HEREOF, THE CARRIER'S APPLICABLE TARIF AND THE TERMS AND CONDITIONS OF THE PRECARRIER AND ON CARRIER AS APPLICABLE IN ACCORDANCE WITH THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREOF. IN WITNESS WHEREOF THIRTEEN (13) ORIGINAL BILLS OF LADING (unless otherwise stated below) HAVE BEEN ISSUED ALL OF THE SAME TIME AND DATE, ONE OF WHICH BEING ACCOMPLISHED BY THE OTHERS TO STAND VOID.	FREIGHT CHARGES	CURRENCY USD	PREPAID X	COLLECT	PAYABLE AT	
	EXCESS VALUE DECLARATION: REFER TO CLAUSE II(1) + (2)					SHIPPED ON BOARD 23 NOV 2025
	FREIGHT AS ARRANGED					23 NOV 2025
Sea Lead Shipping Pte. Ltd. as Carrier By <i>[Signature]</i> as Agents Only for Carrier	PLACE ISSUED: DATE ISSUED: SHIPPED ON BOARD:	NINGBO, China Nov 23, 2025 Nov 23, 2025	NUMBER OF ORIGINAL B(s)/L: 3			

ORIGINAL.

1.Exporter
SHENZHEN FUWANGSU TRADING CO.,LTD.
1505,BUILDING 3B, JIAHUALINGYUE SQUARE,NO 4045 LONGPING ROAD,LIUHE
COMMUNITY,PINGSHAN ST,PINGSHAN DISTRICT,SHENZHEN,CHINA

Serial No. CCPIT7002601758776

Certificate No. 25C700121493/00347



CERTIFICATE OF ORIGIN

OF

THE PEOPLE'S REPUBLIC OF CHINA

2.Consignee
ALASHRAAF RESTAURANTS COMPANY
37 FREG BIN OARAN,232 AHMED BIN ALI STREET
BUILDING 155 DOHA - QATAR
ATTEN:MR.AHMED ABDELAZIZ
MOB:+974 7778 7971
TAX ID:5000339226

3.Means of transport and route
FROM NINGBO, CHINA TO HAMAD, QATAR BY SEA

5.For certifying authority use only

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

ISSUED RETROSPETIVELY

VERIFY URL:HTTP://CHECK.ECOC.CCPI.TNET/

4.Country / region of destination

QATAR

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
ETWB20250929
01
NOV.23,2025

INSULATED BAG

4202220000

54800 PIECES

ALUMINUM FOIL

7607190000

504 PIECES

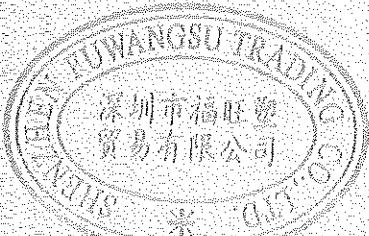
TOTAL: THREE HUNDRED AND SIXTY NINE
(369) CARTONS ONLY.

MANUFACTURER:
YICHUN ENTEN SCIENCE AND TECHNOLOGY CO., LTD
ROOM 701-703, B BUILDING, YICHUN BUSINESS CENTER,
MINGYUE NORTH ROAD, YUANZHOU DISTRICT,
YICHUN CITY, JIANGXI PROVINCE, CHINA 336000

BAG SIZE: 33*30*17CM, WHITE COLOR
BAG SIZE: 35*35*27CM, BLACK COLOR

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.



SHENZHEN,CHINA NOV.26,2025

Place and date,signature and stamp of authorized signatory

12.Certification

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



ADDRESS:4F, BLOCK A, BUILDING C, INTERNATIONAL CHAMBER OF
COMMERCE, 1ST FUHUA ROAD, FUTIAN DISTRICT, SHENZHEN, P.R.C.
FAX:86-755-33358500 TEL:86-755-88100008

SHENZHEN,CHINA NOV.26,2025

Place and date,signature and stamp of certifying authority

APEC SMART INTERNATIONAL LIMITED

From:GINA

Tel: Email:cust3@apeclogistics.com

INVOICE

TO:Aljal trade company

DESCRIPTION OF GOODS:	DATE:	2025/11/26
LOAD PORT: NINGBO,CHINA	DESTINATION:	HAMAD PORT
VESSEL/VOY: RACINE V.25038W	INVOICE NO.:	APECGINA2511074
C CONTAINER NO: SLVU6009063	SO:	SLSNBG06572

SUPPLIER:

ITEM	UNIT PRICE	QTY.	Curr	Amount	Remark
Ocean freight	3358.00	1.00	USD	3358.00	
★TOTAL			USD	3358.00	

Account NO.:

APEC SMART INTERNATIONAL LIMITED

1)Opening Account Name:APEC SMART INTERNATIONAL LIMITED

Company Add: ROOM 1012 10/F FRONT BLOCK MING SANG INDUSTRIAL
BUILDING 19 HING YIP STREET KWUN TONG KL

BANK NAME:HSBC HONG KONG DES VOEUX ROAD CENTRAL BRANCH

Account No.:400-447363-838(USD)

Swift Code:HSBCHKHHHKH

Bank Add.:Rm 402A 4/F China Insurance Group Building,141 Des Voeux Road Central,Hong Kong

Pls note that our company will not bear the banking handling charge,thanks!

For and on behalf of

安恒通國際有限公司

APEC SMART INTERNATIONAL LIMITED

.....
Authorized Signature(S)



الأشراف للمطاعم
س.ت. رقم CRN: 74068
AL ASHRAFF RESTAURANTS
P.O. Box: 8636 - Doha, Qatar
+974.4486.5778
info@alashraffgroup.com www.alashraffgroup.com

TO

M/S- GWC SHIPPING SERVICES

PO BOX: 24434

DOHA, QATAR

BILL OF LOADING: SLSNBG06572

NO.OF CONTAINERS:

VESSEL NAME:

Above mentioned shipment is an original/surrendered/ under a seaway bill/express release of lading in our favors.

We would request you to issue the delivery order in favor of the following party:

The ultimate consignee of the subject shipment.

Third party who is authorized to perform delivery of cargo on our behalf.

Delivery order to issue infamous of:

CONSIGNEE /THIRD PARTY:

IMPORT CODE:

REMARKS:

The above request is entirely under our risk and responsibility.

In consideration for yours complying to our above request, we hereby indemnify

Your principal /carrier and to hold all of you harmless in respect of any liability, loss, damage or expenses of whatsoever nature you may sustain by reason of issuing the delivery order in accordance with our request.

Thanking you,

Yours faithful



| Info@alashraffgroup.com
www.alashraffgroup.com