

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



فالكون للتخليص الجمركي والشحن
س.ت: 39926
ص.ب: 201839, الدوحة-قطر
تليفون: 44313521, فاكس: 44315479
بريد الكتروني: account@wfttc.com

Invoice

Customer Name : ARABIAN TRADE ROUTE
Notify : ALASHRAAF RESTAURANT
Service Mode : SEA - DOHA
Service Type : Clearance,Transportation
Narration : 1X40"

Invoice:No : RBL/25/-06204
Date : 20-DEC-25
Declaration No. : 5SI60038007172
MBL/MAWB : SLSNBG06572

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
Clearance 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:QNBAQAQXXX, IBAN No: QA42QNBA000000000260193485001,Branch: SHAMOUK



الهيئة العامة 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

البيان الجمركي

Port Type 4 نوع المنفذ	Dec Type 3 نوع البيان	Dec Date 2 تاريخ البيان	Dec No. 1 رقم البيان
بحر	إستيراد	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 للاشراف للمطاعم-		
Gross Weight 10 الوزن القائم	Intercessor Co. 9 الشركة الوسيطة	Carrier's/Captain/Driver 8 الناقل/القيطان/السائق	
5,016.3			
Measurement 13 القياس	Commercial Reg.No. 12 رقم السجل التجاري	Carrier's Name 11 اسم الناقل	
KG	74068	RACINE	
No. of Packages 16 عدد الطرود	TIN No. 12A الرقم الضريبي	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 البوليصة/المانيفست	
SLVU6009063 -40 F	YICHUN ENTEN SCIENCE AND TECHNOLOGY CO., CO., LTD		
	Port of Loading 18 ميناء الشحن		
	Ningbo		
	Port of Discharge 20 ميناء التفريغ		
	جمارك ميناء حمد والموانئ الجنوبية		
	Destination 21 جهة المقصد		
	قطر		

31	30	29	28	25	24	23	22
اجمالي الرسوم "رق"	نوع الإيراد	فئة الرسم	القيمة المحلية (رق)	Currency العملة	القيمة بالعملة الأجنبية	وصف البضاعة	بند التعرفة
Income	D.Rate	CIF Local Value QAR	السعر	النوع	Foreign Value	Goods Description	H.S. Code
1,795.29	5%	35,905.85	3.64000	USD	7,100.00	2 - سطحها الخارجي من صفائح من لدائن أو مواد نسجية	420222000000
1,423.85	5%	28,476.91	3.64000	USD	7,200.00	2 - سطحها الخارجي من صفائح من لدائن أو مواد نسجية	420222000000
212.05	5%	4,240.91	3.64000	USD	1,008.00	3 - لفات ألومنيوم مهيأة للبيع بالتجزئة	760719100000

رمز الإعفاءات 42	AIP 37A م.م. ضارة	Weight الوزن	Item الأصناف	Packages الطرود	Customs Restrictions القيود الجمركية
Exemption of Duty Code	37B الرسم	36 الصافي	34 الكمية	33 النوع	40 الجهة
	Duty	Gross	Unit	Type	Agency
		Net	Qty		
		4,000	PCS		
		800	PCS		
		216.3	PCS		

QAR الريال القطري	Duty الرسوم
3,431.00	Total Duty 48 الرسوم الجمركية
	VAT 48A ضريبة القيمة المضافة
	Excise Tax 48B ضريبة استهلاكية
0.00	Anti dumping 48C رسم مكافحة الإغراق
	Handling 49 رسوم المناولة
	Other Charges 50 رسوم أخرى
Definite 4,831.00	51 قطعي
Insured	52 تأمين
	TOTAL FEE

Clearing Agent 38 المخلص الجمركي
إدريس عثمان إدريس- 3313
License No 39 رقم الرخصة
فالكون للتخليص الجمركي والشحن-1592

Unified Customs Code 43 الرقم المرجعي الموحد للمستورد/المصدر
GCC AEO Code 44 رمز المنشغل الاقتصادي المعتمد الخليجي
Other Remarks 45 ملاحظات أخرى

Exit Port 46 جمرک الخروج
47 رمز الاستجابة السريعة
QR Code

Payment Method 53 طريقة الدفع
No. 54 رقم
Date 55 تاريخ
Bank 56 بنك
Receipt No. 57 رقم إيصال الدفع
Date 58 تاريخ
Bank 59 بنك



5SI60038007172



RECEIPT

Receipt Number : DOR/06256/2025-GWCSH
Paid By : C/O FALCON CUSTOMS
Issued to : ALASHRAAF RESTAURANTS COMPANY
B/L Number : SLSNBG06572
Voyage / Vessel Name : RACINE / 25038W
No of Containers : 1 X 40 FT
Cash Amount : 0
Local Cheque Details :
Consignee Name : ALASHRAAF RESTAURANTS COMPANY

Date 14-DEC-25

Cheque No	Dated	Branch	Drawer A/C No	Amount
01012240	14-DEC-25	AAMALY	DOHA BANK	2,150.00
Total Amount	:	2,150.00		2,150.00
In Words	:	QAR TWO THOUSAND ONE HUNDRED FIFTY ONLY(QAR)		
Notes	:	C/O FALCON CUSTOMS		

For GWC SHIPPING SERVICES



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 :SLSNBG06572
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

G A T E P A S S

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	BI 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 : <div style="border: 1px solid black; width: 150px; height: 15px; display: inline-block;"></div>

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 CLEARANCEFRIGHT

INVOICE

Vessel Name	RACINE	Invoice Final No.	CT1/CAI/085669/2025
Operator	SLS	Invoice Date	December 16, 2025
Effective Date	2025-12-17T07:14:31 +0300	Invoice Draft No.	2271423
Bill of Lading	SLSNBG06572	Invoice Status	Final
Narration		Customs Number	5SI60038007172

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 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 10 working days.
Undisputed balance shall still be paid within normal terms.

1592
FALCONCUSTOM CLEARANCEFRIGHT

INVOICE

Vessel Name	Invoice Final No. CT1/CAI/085749/2025
Operator	Invoice Date December 17, 2025
Effective Date 2025-12-17T07:58:33 +0300	Invoice Draft No. 2271808
Bill of Lading	Invoice Status Final
Narration	Customs Number 5SI60038007172

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: QA75QNBA000000000013192809052

* Invoice is accepted as correct unless queried within 5 working days.
Undisputed balance shall still be paid within normal terms.

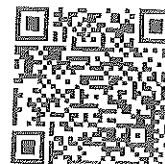
qterminals.com

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.rzccpit.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, B 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.



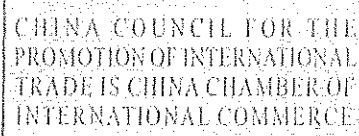


Sea Lead Shipping

Bill of Lading for Ocean Transport or Multimodal Transport

Page 1 of 1

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. SLSNBG06572	SERVICE	BL NO. SLSNBG06572	
CONSIGNEE (NAME AND FULL ADDRESS) ALASHRAAF RESTAURANTS COMPANY 37 FREG BIN OMRAN, 232 AHMED BIN ALI STREET BUILDING 155, DOHA - QATAR ATT MR AHMED ABDELAZIZ MOB: +974 7778 797 TAX ID: 500339226 EMAIL: A.ABDELAZIZ@EPIC.COM.QA		EXPORT REFERENCES			
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: 60 ZONE: 42 STREET: 250 D RING ROAD DOHA - QATAR TEL NO: +974 40449888 / +974 40449839 Email ID: sealeadhamad@gwcss.qa 12345 sealeadhamad@gwcss.qa QATAR Qatar			
PORT OF LOADING NINGBO, CHINA	VESSEL (Vessel / Voyage / leg) RACINE / 25038W				
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 SLSVU60U9063-40HQ-SS0145538	369 CARTONS	Sold to Contain :- Shippers Load, Stow and Count INSULATED BAG HS CODE: 4202220000 ALUMINUM FOIL HS CODE: 7607190000	5,016.3 KG	41.4 M3	
<div style="text-align: center; font-size: 2em; opacity: 0.5;">ORIGINAL</div> <div style="text-align: center; border: 2px solid black; padding: 10px; transform: rotate(-5deg); font-size: 3em; font-weight: bold;">TELEX RELEASED</div>					
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, description, contents and value unknown - for Carriage 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) on the terms and conditions hereof INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREOF, THE CARRIER'S APPLICABLE TARIFF 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 THREE (3) ORIGINAL BILLS OF LADING (unless otherwise stated below) HAVE BEEN SIGNED ALL OF THE SAME TENOR AND DATE, ONE OF WHICH BEING ACCOMPLISHED THE OTHERS TO STAND VOID.	FREIGHT CHARGES	CURRENCY USD	PREPAID X	COLLECT	PAYABLE AT
	EXCESS VALUE DECLARATION: REFER TO CLAUSE B(1) + (2) (SEE REVERSE SIDE OF B/L)				
	FREIGHT AS ARRANGED				
Sea Lead Shipping Pte. Ltd. as Carrier By <i>[Signature]</i> as Agents only for Carrier	PLACE ISSUED: NINGBO, China DATE ISSUED: Nov 23, 2025 SHIPPED ON BOARD: 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		
2. Consignee ALASHIRAAF RESTAURANTS COMPANY 37 FREG BIN OMRAN, 232 AHMED BIN ALI STREET BUILDING 155 DOHA - QATAR ATTN: MR. AHMED ABDELAZIZ MOB: +974 7778 7971 TAX ID: 5000339226		 CERTIFICATE OF ORIGIN OF THE PEOPLE'S REPUBLIC OF CHINA		
3. Means of transport and route FROM NINGBO, CHINA TO HAMAD, QATAR BY SEA		5. For certifying authority use only  ISSUED RETROSPECTIVELY		
4. Country / region of destination QATAR		VERIFY URL: HTTP://CHECK.ECOCCPIT.NET/		
6. Marks and numbers BAG SIZE: 33*30*17CM, WHITE COLOR BAG SIZE: 35*35*27CM, BLACK COLOR	7. Number and kind of packages; description of goods INSULATED BAG ALUMINUM FOIL 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 ***	8. H.S. Code 4202220000 7607190000	9. Quantity 54800 PIECES 504 PIECES	10. Number and date of invoices ETYWB20250929 01 NOV.23,2025
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 OF INTERNATIONAL CHAMBER OF COMMERCE, 1ST FUHUA ROAD, FUTIAN DISTRICT, SHENZHEN, P.R. CHINA FAX: 86-755-33358500 TEL: 86-755-80100608 SHENZHEN, CHINA NOV.26, 2025 Place and date, signature and stamp of certifying authority		

APECSMART INTERNATIONAL LIMITED

From:GINA

Tel: Email:cust3@apeclogistics.com

INVOICE

TO:Aljal trade company

DESCRIPTION OF GOODS:

DATE: 2025/11/25

LOAD PORT: NINGBO,CHINA

DESTINATION: HAMAD PORT

VESSEL/VOY: RACINE V.25038W

INVOICE NO.: APECGINA2511074

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.:

APECSMART INTERNATIONAL LIMITED

1)Opening Account Name:APECSMART 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:HSBCHKHCHKH

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

APECSMART INTERNATIONAL LIMITED

Authorized Signature(S)



س.ت. رقم
CRN: 74068
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