



SEARA MEATS B.V.
STROOMBAAN 16, 5TH FLOOR, 1181 - VX AMSTELVEEN - THE NETHERLANDS

Buyer: DUBAI ISLAMIC BANK P. B. NO. 1080, DUBAI, U.A.E, PH-971-4-2112156, FAX-971-4-2950143 - SWIFT CODE DUBAEAD & ACCOUNT OF AL ISLAMI FOODS GROUP LLC*		Commercial Invoice No. 1285006	
Consignee: DUBAI ISLAMIC BANK P. B. NO. 1080, DUBAI, U.A.E, PH-971-4-2112156, FAX-971-4-2950143 - SWIFT CODE DUBAEAD & ACCOUNT OF AL ISLAMI FOODS GROUP LLC*		Terms: DOCUMENTARY COLLECTION AT SIGHT	
		Port of Loading: RIO GRANDE RS BRAZIL	Port of Discharge: AJMAN
		Shipped By: MAERSK Leticia	
Notify: AL ISLAMI FOODS GROUP LLC P.O. BOX 3922, DUBAI INVESTMENT PARK, DUBAI TEL: 971-4-8853333 AND FAX-971-4-8852333 UNITED ARAB EMIRATES		Net Weight: 25.544,00 KGS	Gross Weight: 27.143,62 KGS
		Shipping Date: SEPTEMBER 19, 2025	Date of Invoice: SEPTEMBER 19, 2025
Quantity Metric Tons	Description	UNID US\$ /TON	Amount US\$ CFR
18.43600	FROZEN CHICKEN GRILLER WITHOUT GIBLETS 1100 GRAMS product code GR-154/-IS code 0207.1220 BRAND: AL-ISLAMI NUMBER OF CARTONS PALLETIZED: 1676	1.825,00	33.645,70
5.34000	FROZEN CHICKEN GRILLER WITHOUT GIBLETS 1200 GRAMS product code GR-155/-IS code 0207.1220 BRAND: AL-ISLAMI NUMBER OF CARTONS PALLETIZED: 445	1.825,00	9.745,50
1.76800	FROZEN CHICKEN GRILLER WITHOUT GIBLETS 800 GRAMS product code GR-151/-IS code 0207.1220 BRAND: AL-ISLAMI NUMBER OF CARTONS PALLETIZED: 221 CONTAINER NUMBER: MSWU0055289 P.O.#: BUYER/ CONSIGNEE CONTINUATION: DUBAI INVESTMENT PARK 1 P.O. BOX 3922, DUBAI, UAE TEL: 971-4-885 3333 AND FAX-971-4-885 2333	1.825,00	3.226,80
		TOTAL	46.617,80
	(FORTY SIX THOUSAND AND SIX HUNDRED AND SEVENTEEN U.S. DOLLARS AND EIGHTY CENTS) UNITED ARAB EMIRATES Destination Country: "WE HERESBY CERTIFY THAT THE PRODUCTS DESCRIBED HEREIN ARE OF BRAZILIAN ORIGIN AND THAT ALL COMPONENTS, PARTS, TECHNOLOGY, LABOR AND CAPITAL USED IN ITS PRODUCTION ARE OF BRAZILIAN ORIGIN. WE ACKNOWLEDGE THAT WE ARE SUBJECT TO THE LAWS AND REGULATIONS OF "THE DESTINATION COUNTRY INDICATED IN THIS INVOICE", REFERRING TO THE HALAL SLAUGHTER, HANDLING AND TRANSPORT OF CHICKEN." نشهد أن المنتجات الموصولة والمذكورة في هذه الفاتورة هي برازيلية المنشأ، وأن جميع المكونات، والأجزاء، والتكنولوجيا، والمواد المالية المستعملة في الإنتاج هي كذلك برازيلية المنشأ. ولأننا ملتزمون بقوانين وأنظمة الدولة العربية المستعرة المذكورة في الفاتورة، بالنسبة للذبح والتعامل والتداول الدجاج باليد ونقله.		46.617,80
SEARA ALIMENTOS LTDA Francine Boeing 007 127 029- 97		CFR AJMAN ORDER: 109173.4, 109173.5, 109173.1	
CCME1859 SEARA MEATS B.V.		1 / 1	



SEARA MEATS B.V.
STROOMBAAAN 16, 5TH FLOOR, 1181 - VX AMSTELVEEN - THE NETHERLANDS

82424 / 1285006

Buyer: AL ISLAMIFOODS GROUP LLC P.O. BOX 3922, DUBAI INVESTMENT PARK, DUBAI TEL: 971-4-8853333 AND FAX: 971-4-8852333 UNITED ARAB EMIRATES					Packing List Nr. 1285006					
					Shipped By: MAERSK LETICIA					
					Date: SEPTEMBER 19, 2025					
Consignee: AL ISLAMIFOODS GROUP LLC P.O. BOX 3922, DUBAI INVESTMENT PARK, DUBAI TEL: 971-4-8853333 AND FAX: 971-4-8852333 UNITED ARAB EMIRATES					Notify: AL ISLAMIFOODS GROUP LLC P.O. BOX 3922, DUBAI INVESTMENT PARK, DUBAI TEL: 971-4-8853333 AND FAX: 971-4-8852333 UNITED ARAB EMIRATES					
Container	Order	Description of Goods	SIF	Volumes	Kind of Package	Net Weight	Gross Weight	Production Date	Expiry Date	
MSWU0055289	109173.4	FROZEN CHICKEN GRILLER WITHOUTGIBLETS 1100 GRAMS BRAND: AL- ISLAMI - 10 X 1,10 KG = 11,00 KG/C X	981	1.676	CARTONS PALLETIZED	18.436,00	19.584,06	08/2025 AND 09/2025	07/2026 AND 08/2026	
	109173.1	FROZEN CHICKEN GRILLER WITHOUTGIBLETS 800 GRAMS BRAND: AL- ISLAMI - 10 X 0,80 KG = 8,00 KG/C X	981	221	CARTONS PALLETIZED	1.768,00	1.904,95	08/2025 AND 09/2025	07/2026 AND 08/2026	
	109173.5	FROZEN CHICKEN GRILLER WITHOUTGIBLETS 1200 GRAMS BRAND: AL- ISLAMI - 10 X 1,20 KG = 12,00 KG/C X	981	445	CARTONS PALLETIZED	5.340,00	5.654,51	08/2025	07/2026	
	Total Cntr:			2.342			25.544,00	27.143,52		
	Total:			2.342			25.544,00	27.143,52		
<p>Remarks: BUYER / CONSIGNEE CONTINUATION: DUBAI INVESTMENT PARK 1 P.O. BOX 3922, DUBAI, UAE TEL: 971-4-885 3333 AND FAX: 971-4-885 2333</p> <p style="text-align: center;">SEARA ALIMENTOS LTDA Francine Boeing 007 127 029- 97</p> <p style="text-align: right;">SEARA MEATS B.V.</p>										

CC ME1854



NIU IMPORTAÇÃO EXPORTAÇÃO E SERVIÇOS LTDA.

CNPJ: 43.884.218/0001-69

Estrada Vice Prefeito Gonçalo Peres Dias, 612

Gonzaga - Promissão/SP - BRAZIL - CEP: 16379-899

COMMERCIAL INVOICE

No.: 15-B / 25 - DATE JULY 29th, 2025

Seller Name and Address NIU IMPORTAÇÃO, EXPORTAÇÃO E SERVIÇOS LTDA ESTRADA VICE PREFEITO GONÇALO PERES DIAS (PSS 359), 612 - GONZAGA - PROMISSÃO / SP CEP: 16379-899 - PHONE +55 48 99977-0476 CNPJ: 43.884.218/0001-69				NR.: 15-B / 25 DATE: 07 / 29 / 2025	
Importer Name and Address AL ISLAMI FOODS GROUP LLC DUBAI INVESTMENT PARK 1 P.O. BOX 3922, DUBAI - UAE TRN N° 100239030800003 TEL: 971-4-885 3333 and FAX-971-4-8852333				P.O.: 4500112683	
Consignee Name and Address DUBAI ISLAMIC BANK P. B. No. 1080, DUBAI, U.A.E, Ph - 971 -4-2112156, Fax - 971-4-2950143 - SWIFT CODE DUIBAEAD & ACCOUNT of AL ISLAMI FOODS GROUP LLC, DUBAI INVESTMENT PARK 1 P.O. BOX 3922, DUBAI, UAE Tel: 971-4-885 3333 and FAX - 971-4-885 2333					
Notify Name and Address AL ISLAMI FOODS GROUP LLC, DUBAI INVESTMENT PARK 1 P.O. BOX 3922 - DUBAI - UNITED ARAB EMIRATES TRN N° 100239030800003 / TEL: 971-4-885 3333 and FAX-971-4-8852333				ORIGIN OF GOODS: BRAZIL	
QUANTITY	DESCRIPTION	NCM	WEIGHTS / KGS	PRICE US\$	
			NET	UNIT PRICE / MT	TOTAL / MT
25.068,00 kg	WHOLE CHICKEN (HEN) IWP between 800g and 1.200g NIU EXPORT BRAND	02.07.1220	25.068,00	1.65 FOB/US\$	41,362.20
Term of Payment: 53,85% TT IN ADVANCE 48 HOURS AFTER ISSUE OF PROFORMA INVOICE (US\$ 22,275.00) 46,15% CAD (CASH AGAINST DOCUMENTS) BY MT103 (US\$ 19,087.20)				TOTAL CIF JEBEL ALI PORT US\$ 41,362.20	
Port and Country of Shipment SANTOS - SP - BRASIL			Term of Sale CIF	INCOTERM 2022	
Port and Country of Destination JEBEL ALI - UNITED ARAB EMIRATES		Final Destination UNITED ARAB EMIRATES		Total Net Weight 25.068,00	
Vessel CMA CGM COLUMBIA / OR SUBSTITUTE				Total Gross Weight 26.170,50	
Volume Marks and Numbers / HS CODE NIU EXPORT / 020712			Measurement 49,05 CBM	Type of Volume 2.450 CARTONS	
NO. OF CONTAINERS: 01 X 40' HC REEFER CONTAINER: CAU 404 873-7 SEAL: 667861			TARE: 4460 SEAL SIF: 000095 / SIF2575		
			<i>Spencer Cezario de Oliveira Neto</i> NIU IMPORTAÇÃO, EXPORTAÇÃO E SERVIÇO LTDA CNPJ 43.884.218/0001-69		
BRAZILIAN CHICKEN (HEN) MEAT					



NIU IMPORTAÇÃO EXPORTAÇÃO E SERVIÇOS LTDA.

CNPJ: 43.884.218/0001-69

Estrada Vice Prefeito Gonçalo Peres Dias, 612

Gonzaga - Promissão/SP - BRAZIL - CEP: 16379-899

PACKING LIST

Seller Name and Address NIU IMPORTAÇÃO, EXPORTAÇÃO E SERVIÇOS LTDA ESTRADA VICE PREFEITO GONÇALO PERES DIAS (PSS 359), 612 - GONZAGA - PROMISSÃO / SP CEP: 16379-899 - PHONE +55 48 99977-0476 CNPJ: 43.884.218/0001-69			NR.: 15-B / 25 DATE: 07 / 29 / 2025		
Importer / Notify Name and Address AL ISLAMI FOODS GROUP LLC DUBAI INVESTMENT PARK 1 P.O. BOX 3922, DUBAI - UAE TRN N° 100239030800003 / TEL: 971-4-885 3333 AND FAX-971-4-8852333			COMMERCIAL INVOICE NR.: 15-B / 25 P.O.: 4500112683		
Consignee Name and Address DUBAI ISLAMIC BANK P. B. No. 1080 - DUBAI - U.A.E. Ph: 971-4-2112156 - Fax: 971-4-2950143 & ACCOUNT OF AL ISLAMI FOODS GROUP LLC - DUBAI INVESTMENT PARK 1 P.O. Box 3922 - DUBAI UNITED ARAB EMIRATES - Ph: 971-4-885 3333					
DESCRIPTION	PRODUCTION DATE	EXPIRY DATE	CARTONS QUANTITY (BOXES)	GROSS WEIGHT KGS	NET WEIGHT KGS
WHOLE CHICKEN (HEN) - NIU EXPORT BRAND - 800 GRAMS	23/06/2025	22/06/2026	372	3.143,40	2.976,00
WHOLE CHICKEN (HEN) - NIU EXPORT BRAND - 900 GRAMS	23/06/2025	22/06/2026	612	5.783,40	5.508,00
WHOLE CHICKEN (HEN) - NIU EXPORT BRAND - 1.000 GRAMS	23/06/2025	22/06/2026	437	4.566,65	4.370,00
WHOLE CHICKEN (HEN) - NIU EXPORT BRAND - 1.100 GRAMS	23/06/2025	22/06/2026	134	1.534,30	1.474,00
WHOLE CHICKEN (HEN) - NIU EXPORT BRAND - 1.200 GRAMS	23/06/2025	22/06/2026	895	11.142,75	10.740,00
		Total	2.450 bxs	26.170,50 kgs	25.068,00 kgs
	Total 2.450 CARTONS		Total CBM 49,05	Total Gross Weight 26.170,50	Total Net Weight 25.068,00
Vessel CMA CGM COLUMBIA/OR SUBSTITUTE		Port and Country of Shipment SANTOS - SP - BRASIL			
Volume Marks and Numbers / HS CODE NIU EXPORT / 020712		Port and Country of Destination JEBEL ALI - UNITED ARAB EMIRATES		Final Destination UNITED ARAB EMIRATES	
NO. OF CONTAINERS: 01 X 40' HC REEFER CONTAINER: CAAU 404 873-7 TARE: 4460 SEAL: 667861 SEAL SIF: 000095 / SIF 2575		 NIU IMPORTAÇÃO, EXPORTAÇÃO E SERVIÇOS LTDA CNPJ: 43.884.218/0001-69			
BRAZILIAN CHICKEN (HEN) MEAT					

NIU IMPORTAÇÃO, EXPORTAÇÃO E SERVIÇOS LTDA

43.884.218/0001-69

Spencer Cezario de Oliveira Neto

YANTAI SPRINGSNOW TRADING CO.,LTD.
NO. 382 FUSHAN ROAD, LAIYANG SHANDONG, CHINA
PACKING LIST

**TO: Al Islami Foods Group LLC, Dubai Investment Park
1 P.O. Box 3922, Dubai, UAE Tel: 971-4-885 3333 and
Fax-971-4-8852333**

Invoice No. : AL250829K

Date : 22 AUG .,2025

SHIPPING MARK

N/M

ITEM CODE	Quantity(CTNS)	DESCRIPTION OF GOODS	PRODUCTION DATE	EXP DATE	N.W(MT)	G.W(MT)	INNER BARCODE	BOX BARCODE
		1 X 40'FCL FROZEN COOKED CHICKEN PRODUCT CFR JEBEL ALI SEAPORT ,DUBAI,UAЕ						
1004528	638	FROZEN ZING CHICKEN FILLET-FULLY COOKED (10X940G)	16082025	15082027	5.997200	6.572	6291002709679	6291002908089
1004527	88	FROZEN ZING CHICKEN STRIPS-FULLY COOKED (10X940G)	15062025	14062027	0.827200	0.907	6291002709662	6291002908072
	763		15082025	14082027	7.172200	7.860		
1004674	186	FROZEN ZING CHICKEN FILLET NON SPICY - COOKED (10X940G)	18082025	17082027	1.748400	1.916	6291002710675	6291002909086
	1675	TOTAL			15.745000	17.255		
		CONTAINER NO AND SEAL NO: OERU4135298/NH524737 COUNTRY OF ORIGIN:CHINA B/L NO.: COSU6428171500 PORT OF LOADING :QINGDAO SEAPORT,CHINA PORT OF DISCHARGE :JEBEL ALI SEAPORT ,DUBAI,UAЕ						

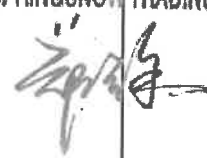
YANTAI SPRINGSNOW TRADING CO.,LTD.
NO. 382 FUSHAN ROAD, LAIYANG SHANDONG, CHINA
COMMERCIAL INVOICE

TO: Dubai Islamic Bank P. B. No. 1080, Dubai,
U.A.E. Ph-971-4-2112156, Fax-971-4-2950143 &
Account of Al Islami Foods Group LLC, Dubai
Investment Park 1 P.O. Box 3922, Dubai, UAE
Tel: 971-4-885 3333

Invoice No.: AL250829K

Date : 22 AUG .,2025

Shipped perss/mv : CMA CGM PATAGONIA 0MDEPW1MA
From QINGDAO SEAPORT,CHINA to JEBEL ALI SEAPORT ,DUBAI,UAE

ITEM CODE	Description of goods	PKG (CTNS)	Quantity N.W.(MT)	Quantity G.W.(MT)	Unit Price (USD/MT)	Amount (USD)
	1 X 40'FCL FROZEN COOKED CHICKEN PRODUCT CFR JEBEL ALI SEAPORT ,DUBAI,UAE					
1004528	FROZEN ZING CHICKEN FILLET-FULLY COOKED (10X940G)	638	5.997200	6.572	3745	22459.51
1004527	FROZEN ZING CHICKEN STRIPS-FULLY COOKED (10X940G)	851	7.999400	8.767	3770	30157.74
1004674	FROZEN ZING CHICKEN FILLET NON SPICY - COOKED (10X940G)	186	1.748400	1.916	3595	6285.50
	TOTAL:	1675	15.745000	17.255		58902.75
	CONTAINER NO AND SEAL NO: OERU4135298/NH524737 COUNTRY OF ORIGIN:CHINA MAMUFACTURER NAME: YANTAI TAIYUAN FOODS CO.,LTD EST. NO.: 3700/03264 ADDRESS: NO.6 HUANGHAI THIRD ROAD LAIYANG,SHANDONG,CHINA AL ISLAMI FOODS GROUP LLC purchase order no:AL250830-1			烟台春雪商贸有限公司 YANTAI SPRINGSNOW TRADING CO.,LTD. 		



COMMERCIAL INVOICE

Customer Name and Address DUBAI ISLAMIC BANK P. B. NO. 1080, DUBAI, U.A.E, PH-971-4-2112156, FAX-971-4-2950143 – SWIFT CODE DUIBAEAD & ACCOUNT OF AL ISLAMI FOODS GROUP LLC, DUBAI INVESTMENT PARK 1 P.O. BOX 3922, DUBAI, UAE TEL: 971-4-885 3333 AND FAX-971-4-885 2333				NR.: 19951 /25 DATE: 30/06/2025 ETS: 09/07/25	
Consignee Name and Address DUBAI ISLAMIC BANK P. B. NO. 1080, DUBAI, U.A.E, PH-971-4-2112156, FAX-971-4-2950143 – SWIFT CODE DUIBAEAD & ACCOUNT OF AL ISLAMI FOODS GROUP LLC, DUBAI INVESTMENT PARK 1 P.O. BOX 3922, DUBAI, UAE TEL: 971-4-885 3333 AND FAX-971-4-885 2333				PROFORMA: 20812	
Notify Name and Address AL ISLAMI FOODS GROUP LLC DUBAI INVESTMENT PARK 1 P.O. BOX 3922, DUBAI, UNITED ARAB EMIRATES. TEL: 971-4- 8853333 AND FAX-971-4-8852333				YOUR ORDER: 0157-2025	
CARTONS QUANTITY	DESCRIPTION	NCM	WEIGHTS / KGS	PRICE US\$ CFR	
			NET	UNIT	TOTAL
396	FROZEN CHICKEN - HALF BREAST BONELESS SKINLESS WITHOUT INNER FILLET AL ISLAMI BRAND 1KG X 16 = 16KG	02071422	6.336,00	3,07500	19.483,20
330	FROZEN CHICKEN - HALF BREAST BONELESS SKINLESS WITHOUT INNER FILLET AL ISLAMI BRAND 2KG X 8= 16KG	02071422	5.280,00	3,02500	15.972,00
360	FROZEN CHICKEN - DRUMSTICK AL ISLAMI BRAND 900G X 12 = 10.80 KG	02071419	3.888,00	1,90000	7.387,20
264	FROZEN CHICKEN - LIVER AL ISLAMI BRAND 450G X 20 = 9 KG	02071431	2.376,00	1,22500	2.910,60
264	FROZEN CHICKEN GIBLETS - GIZZARD AL ISLAMI BRAND 450G X 20 = 9KG	02071432	2.376,00	1,52500	3.623,40
180	FROZEN CHICKEN - HALF BREAST BONELESS SKINLESS WITHOUT INNER FILLET AL ISLAMI BRAND 450G X 20 = 9KG	02071422	1.620,00	3,12500	5.062,50
120	FROZEN CHICKEN - THIGH AL ISLAMI BRAND 900 X 12 = 10.80 KG	02071419	1.296,00	1,90000	2.462,40
180	FROZEN CHICKEN - WHOLE LEG BONE-IN SKIN-ON AL ISLAMI BRAND 900G X 12= 10.8KG	02071412	1.944,00	1,90000	3.693,60
Term of Payment 100% CAD BANK - 7 DAYS BEFORE THE ETA				TOTAL CFR 60.594,90	
Port and Country of Shipment ITAPOA - SC - BRASIL		Term of Sale CFR			
Port and Country of Destination AJMAN - UNITED ARAB EMIRATES		Final Destination UNITED ARAB EMIRATES		Total Net Weight 25.116,00	
Vessel COSCO SHIPPING BRAZIL AND/OR SUBSTITUTE				Total Gross Weight 27.010,00	
Volume Marks and Numbers / HS CODE AL ISLAMI / 020714			Measurement 52,02 CBM	Type of Volume 2.094 CARTONS	
CONTAINER: OERU 403453-8		TARA: 4550		COASUL COOPERATIVA AGROINDUSTRIAL	
LACRE ARMADOR: 695537		LACRE SIF: 024194/SIF802			
BRAZILIAN CHICKEN MEAT					

Rodovia PR 562, km 82,7
São João - PR - Brasil
CEP 85570-000
+55 46 3533-8154
www.coasul.com.br



PACKING LIST

Consignee Name and Address AL ISLAMI FOODS GROUP LLC DUBAI INVESTMENT PARK 1 P.O. BOX 3922, DUBAI, UNITED ARAB EMIRATES. TEL: 971-4- 8853333 AND FAX-971-4-8852333			NR.: 19951 /25 DATE: 30/06/2025 ETS: 09/07/25		
Notify Name and Address AL ISLAMI FOODS GROUP LLC DUBAI INVESTMENT PARK 1 P.O. BOX 3922, DUBAI, UNITED ARAB EMIRATES. TEL: 971-4- 8853333 AND FAX-971-4-8852333			YOUR ORDER 0157-2025		
DESCRIPTION	PRODUCTION DATE	EXPIRY DATE	CARTONS QUANTITY	WEIGHTS KGS GROSS	WEIGHTS KGS NET
FROZEN CHICKEN - HALF BREAST BONELESS SKINLESS WITHOUT INNER FILLET AL ISLAMI BRAND 1KG X 16 = 16KG	06/2025	05/2026	396	6.694,18	6.336,00
FROZEN CHICKEN - HALF BREAST BONELESS SKINLESS WITHOUT INNER FILLET AL ISLAMI BRAND 2KG X 8= 16KG	06/2025	05/2026	330	5.578,48	5.280,00
FROZEN CHICKEN - DRUMSTICK AL ISLAMI BRAND 900G X 12 = 10.80 KG	06/2025	05/2026	360	4.213,62	3.888,00
FROZEN CHICKEN - LIVER AL ISLAMI BRAND 450G X 20 = 9 KG	06/2025	05/2026	264	2.614,79	2.376,00
FROZEN CHICKEN GIBLETS - GIZZARD AL ISLAMI BRAND 450G X 20 = 9KG	06/2025	05/2026	264	2.614,79	2.376,00
FROZEN CHICKEN - HALF BREAST BONELESS SKINLESS WITHOUT INNER FILLET AL ISLAMI BRAND 450G X 20 = 9KG	06/2025	05/2026	180	1.782,81	1.620,00
FROZEN CHICKEN - THIGH AL ISLAMI BRAND 900 X 12 = 10.80 KG	06/2025	05/2026	120	1.404,54	1.296,00
FROZEN CHICKEN - WHOLE LEG BONE-IN SKIN-ON AL ISLAMI BRAND 900G X 12= 10.8KG	06/2025	05/2026	180	2.106,81	1.944,00
			Total 2.094 CARTONS	Total Gross Weight 27.010,00	Total Net Weight 25.116,00
Vessel COSCO SHIPPING BRAZIL AND/OR SUBSTITUTE	Port and Country of Shipment ITAPOA - SC - BRASIL				
Volume Marks and Numbers / HS CODE AL ISLAMI / 020714	Port and Country of Destination AJMAN - UNITED ARAB EMIRATES		Final Destination UNITED ARAB EMIRATES		
CONTAINER OERU 403453-8					
COASUL COOPERATIVA AGROINDUSTRIAL EXPORT DEPARTMENT					

Rodovia PR 562, km 82,7
São João - PR - Brasil
CEP 85570-000
+55 46 3533-8154
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Qatar Meat Production Co.

Tel. : +974 4451 2794, Fax : +974 4447 6181
P.O.Box : 93839, Street No. 7
New Industrial Area, Doha - Qatar
E-mail : info@qatarmeat.com



الشركة القطرية لإنتاج اللحوم

تليفون : ٢٧٩٤ ٤٤٥١ +٩٧٤، فاكس : ٦١٨١ ٤٤٤٧ +٩٧٤
ص.ب : ٩٣٨٣٩، الدوحة - قطر، شارع ٧
المنطقة الصناعية الجديد
البريد الإلكتروني : info@qatarmeat.com

SALES INVOICE

Invoice Date :- 22. June 2025	Bill To :- CUST-QM-0287 AL ISLAMI FOODS LLC
Invoice No:- PSI QM-25 01044	Sell To :- CUST-QM-0287 AL ISLAMI FOODS LLC
Shipment No:-	Address :- Dubai Investment Park 1, PO Box 3922 Dubai, UAE
Salesman :- office	Contact Person :- Shaik Alaudleen
Location :- TG PRIVATE	Payment Terms :- 30DAYS
LPO No :- JUNE 2025 ORDERS	Payment Due Date :- 1. August 2025

No.	Item Code	Description	Packing	UOM	Qty	Unit Price	Disc	Total Amount
1	ITEM-QM-90109	AL ISLAMI CKN TIKKA 12X240GM	12X240 GM	CTN	50.00	17.95		897.50
2	ITEM-QM-90125	AL ISLAMI MUTTON MINCE -20X400GM	20X400 GM	CTN	63.00	24.55		1,546.65
3	ITEM-QM-90108	AL ISLAMI BEEF MEAT BALL 12X500GM	12X500 GM	CTN	53.00	26.30		1,393.90
4	ITEM-QM-90130	AL ISLAMI CKN BREAST TENDER UNCAL-5X2 KG	5X2 KG	CTN	60.00	41.64		2,498.40
5	ITEM-QM-90110	AL ISLAMI BEEF SHEESH KEBAB AI 12X300GM	12X300 GM	CTN	50.00	18.00		900.00
6	ITEM-QM-90133	AL ISLAMI BEEF FRANKS 24X340 GM	24X340 GM	CTN	59.00	28.77		1,697.43
7	ITEM-QM-90127	AL ISLAMI BEEF GROUND -20X400GM	20X400 GM	CTN	64.00	15.34		981.76
8	ITEM-QM-90107	AL ISLAMI CKN MEAT BALL 12X500GM	12X500 GM	CTN	55.00	25.64		1,410.20
9	ITEM-QM-90132	AL ISLAMI CKN FRANKS- HOT & SPICY 24X340 GM	24X340 GM	CTN	59.00	14.11		832.49
10	ITEM-QM-90122	AL ISLAMI CKN FRANKS- HOT & SPICY 8X3X340 GM	8X3X340 GM	CTN	63.00	14.76		929.88
11	ITEM-QM-90116	AL ISLAMI ALZING CKN BREAST FILLET-SPICY-10X940GM	10X940 GM	CTN	50.00	47.64		2,382.00
12	ITEM-QM-90134	AL ISLAMI FROZEN CKN TENDER JUICY-20X500 GM	20X500 GM	CTN	52.00	38.36		1,994.72
13	ITEM-QM-90110	AL ISLAMI BEEF SHEESH KEBAB AI 12X300GM	12X300 GM	CTN	16.00	18.00		288.00
14	ITEM-QM-90119	AL ISLAMI CKN SHEESH TAWOOK AI 12X260 GM	12X260 GM	CTN	62.00	17.35		1,075.70
15	ITEM-QM-90107	AL ISLAMI CKN MEAT BALL 12X500GM	12X500 GM	CTN	5.00	25.64		128.20
Amount in Words : **** EIGHTEEN THOUSAND NINE HUNDRED FIFTY SIX AND 83/100 USD							Grand Total	18,956.83
							Discount Total	
							Net Total	18,956.83

• يجب أن يتم تخزين الطعام المجمد على النحو الموصى به من قبل إرشادات الشركة المصنعة على العبوة والشركة القطرية لإنتاج اللحوم غير مسؤولة عن سوء التخزين
• Frozen Food should be stored as recommended by Manufacture's instruction on the package & Qatar Meat not responsible on otherwise.

Goods Received in Good Condition before Expiry Date.

Page No 1 of 1

تم استلام المنتج بحاله جديد وقبل انتهاء تاريخ صلاحية

Driver's Name.....

Received Name

Sign.....

Signature & Stamp.....

2

180016453

180016454

Allana

DETAIL PACKING LIST

EXPORTER ALLANASONS PRIVATE LIMITED A-15, SITE IV, INDUSTRIAL AREA SAHIBABAD, GHAZIABAD UTTAR PRADESH - 201010 INDIA CIN: U51990MH1973PTC016285 GSTIN: 09AAACA4533D1Z4		NO. APL/UP/25-26/02350		DATE 01/09/2025	
		BUYER REF. NO. & DATE APL/2025-2026/100000121986 DT. 18-AUG-25.			
		OTHER REFERENCE(S)			
BUYER/APPLICANT DUBAI ISLAMIC BANK, P. B. NO. 1080, DUBAI, U.A.E & ACCOUNT OF AL ISLAMI, FOODS GROUP LLC DUBAI AND AL ISLAMI FOODS FZE, , SHARJAH U.A.E, DUBAI UAE, 3922, UNITED ARAB EMIRATES		CONSIGNEE (IF OTHERS THAN BUYER) NOTIFY PARTY 01-AL ISLAMI FOODS FZE, P.O. BOX 50461, HAMRIYAH FREE ZONE, SHARJAH, U.A.E. TEL-971-6-5264998 AND FAX-971-6-5264997 NOTIFY PARTY 02-AL ISLAMI FOODS GROUP LLC P.O. BOX 3922, DUBAI.TEL-971-4-885 33 33 AND FAX-971-4-885 23 33.			
NOTIFY AS PER BL		COUNTRY OF ORIGIN OF GOODS INDIA		COUNTRY OF FINAL DESTINATION UNITED ARAB EMIRATES	
VESSEL / FLIGHT NO. MAERSK BOSTON-OR SUBS.		PORT OF LOADING NHAVA SHEVA, INDIA			
PORT OF DISCHARGE JEBEL ALI		FINAL DESTINATION JEBEL ALI, UNITED ARAB EMIRATES			
MARKS & NO. / CONTAINER NO.		NO. & KIND OF PKGS.		DESCRIPTION OF GOODS	
AL ISLAMI, PREMIER		1170 Carton		MEAT OF LAMB/SHEEP MEAT OF BOVINE ANIMAL, FROZEN FROZEN HALAL BONELESS BUFFALO MEAT & FROZEN HALAL BONE-IN SHEEP/LAMB MEAT	
CONTAINER NO.'S		HS CODE		ITEM NAME	
SUDU8206018		02044200 02023000		MUTTON MINCE Fq Bulk (12.5 Kg. X 2 Blocks) <i>1 box ✓</i>	
		NO. OF CARTON		NET WEIGHT KG	
		250 920 ✓		5000 ✓ 23000 ✓	
		PRODUCTION DATE		EXPIRY DATE	
		20-Aug-2025 ✓ 23-Aug-2025		19-Aug-2026 ✓ 22-Aug-2026	
		TOTAL		1170 28000	
GROSS WT. 29000 KG NET WT. 28000 KG		Date : 20/09/25 Loc : UBL FG153 4500116000			



or Allanasons Private Limited

AUTHORISED SIGNATORY

السندس لتجارة المواد الغذائية
تجارة المواد الغذائية و المشروبات

DATE : 30 .09.2025

DELIVERY NOTE

NO. 439

TRN : 100475991400003

M/S : M/S : AL ISLAMI FOODS GROUP LLC

Dubai Investment Park - 1

Post Box No. 3922

Dubai - UAE

Tel : 04 - 885333

TRN : 100239030800003

LPO. 4500116001

[illegible]

Origin of Goods : Sultanate of Oman
Goods received in good condition.
Goods once sold can't return back



Receiver
NAIF - DEIRA - AHMED AL DALAL BUILDING - OFFICE F106 - DUBAI - UNITED ARAB EMIRATES
P.O.BOX 90217 MOB. NO. 00971-50-5688890 E-MAIL : hebaeid529@yahoo.com



مزارع أسترا
ASTRA FARMS

Packing List

Date: 25/03/2025

Invoice No: INV-EXP-000282

Consignee: AL ISLAMI FOODS GROUP L.L.C
Dubai- UAE

مجموعة الاسلامي للأغذية ش.ذ.م.م
دبي - الامارات العربية المتحدة

Pallet	QTY / Box	Item Description	Pallet	QTY/ Box	Item Description
1	75	Al Islami Frozen Quail Normal	2	75	Al Islami Frozen Quail Normal
3	75	Al Islami Frozen Quail Normal	4	75	Al Islami Frozen Quail Normal
5	70	Al Islami Frozen Quail Normal	6	70	Al Islami Frozen Quail Normal
7	70	Al Islami Frozen Quail Normal	8	70	Al Islami Frozen Quail Normal
9	70	Al Islami Frozen Quail Normal	10	70	Al Islami Frozen Quail Normal
11	70	Al Islami Frozen Quail Normal	12	70	Al Islami Frozen Quail Normal
13	70	Al Islami Frozen Quail Normal	14	70	Al Islami Frozen Quail Normal

- Total QTY: (1000 Box Al Islami Frozen Quail Normal) + 1 Box Sample.

ASTRA FARMS Co.

ASTRA FARMS COMPANY LTD.
P.O. Box 1485, Tabuk 71431, Kingdom of Saudi Arabia
T: +966 (14) 4226661

شركة مزارع أسترا المحدودة
ص.ب. ١٤٨٥، تبوك ٧١٤٣١، المملكة العربية السعودية
هـ: ٤٢٢٦٦٦١ (١٤) ٩٦٦+

DAI THANH SEAFOODS

DONG HOA HAMLET, SONG THUAN WARD, CHAU THANH DIST, TIEN GIANG PROVINCE, VIET NAM

TIEN GIANG, 13 JUNE 2025

PACKING LIST

No.: **17559/XK/2025**

Consignee : **AL ISLAMI FOODS GROUP LLC**
P.O. BOX 3922, DUBAI INVESTMENT PARK, DUBAI, U.A.E
TEL: 971-4-8853333. FAX: 971-4-8852333

Date of Shipment (ETD) : 17 JUNE 2025

ETA : 08 JULY 2025

Name of Vessel : EVER OATH 0512-075S

Container / Seal No. : EMCU5561357 / EMCKLQ2594

B/L No. : EGLV235500933169

Port of Loading : HO CHI MINH PORT, VIET NAM

Port of Discharge : JEBEL ALI PORT, UAE

19.07.2025
4500114947

DESCRIPTION OF GOODS	NUMBER OF PACKAGES	NET WEIGHT	GROSS WEIGHT
	CARTONS	KGS	KGS
FROZEN PANGASIUS FILLETS, WHITE MEAT, WELL TRIMMED,			
BONELESS, SKINLESS, BELLY OFF, FAT OFF, RED MEAT OFF,			
BLOODLINE OFF, 20% GLAZING, 80% NET WEIGHT			
SIZE: 220-UP GRS/PC	2,400	24,000	26,400
PACKING: IQF, 1 KG/ PRINTED BAG X 10/CARTON.			
SCIENTIFIC NAME: PANGASIUS HYPOPHthalmus			
TOTAL	2,400	24,000	26,400

Total of Packages : 2,400 Cartons

Total Net Weight : 24,000 Kgs

Total Gross Weight : 26,400 Kgs

03/06/2025
02/12/2026

DAI THANH SEAFOODS



Trần Thị Hồng

(13)

Hei5 international

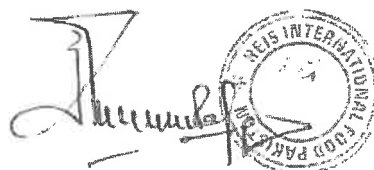
Food Pakistan

Address : Korangi Fish Harbour,
Plot No A-43, Chashma Goth,
Landhi, Karachi-Pakistan.
Tel : +92 21 35003098, +92 21 35019851
Email : hei5trafiq@gmail.com
hei5ifwahab@gmail.com
awan@hei5food.com
Web : www.hei5food.com

PACKING LIST

PO: 450015418

Shipper / Exporter HEI 5 INTERNATIONAL FOOD PAKISTAN PLOT # A-43, CHASHMA GOTH, KORANGI FISH HARBOUR, LANDHI, KARACHI, LANDHI TOWN, PAKISTAN		Buyer's / Importer's / Consignee DUBAI ISLAMIC BANK P.B NO.10800, DUBAI U.A.E Ph-971-4-2112156, Fax-971-4-2950143 Account of AI ISLAMI FOODS GROUP L.L.C P.O. BOX 3922, DUBAI U.A.E TEL:971-4-8853333 Fax -971-4-8852333 <i>Delivery - 23.07.2025</i> <i>All Islami</i> <i>180016327</i> <i>8</i> <i>6</i>				
Notify Party AI ISLAMI FOODS GROUP L.L.C P.O. Box 3922, Dubai Investment Park 1 U.A.E Tel: 971-4-8853333 Fax -971-4-8852333						
Invoice No : 006/AIF/HEI5/PAK2025 Invoice Date : 02.07.2025 Shipment Date Port of Loading : Karachi, Pakistan Destination Port : JEBEL ALI PORT UAE Vessel Name Shipping Marks		E-Form No : AHB-EXP-060878-02072025 AHB-EXP-062448-07072025 E-Form Date: 07.07.2025				
No	Descriptions Of Goods	Item / Size	Quantity In Cartons	Quantity In Kgs	Net Weight	Gross Weight with glaze
1	FROZEN PND SHRIMPS Packing Size 11.400kg Frozen Blocks Production Date: 15-05-2025 Expiry Date : 14-05-2027	21/25 3001145	28	11.40	319.20 ✓ (171)	403.20
2		16/40 3001146	570	11.40	6,498.00 ✓ (3499)	8,208.00
3	FROZEN PUD SHRIMPS Packing Size 12kg Frozen Blocks Production Date: 15-05-2025 Expiry Date : 14-05-2027	200/300 3001141	299	12.00	3,588.00 ✓ (5000)	4,485.00 5480.40
Grand Total			869		10,405.20 ✓	12,693.00



HEI5 INTERNATIONAL FOOD PAKISTAN

RMO2

FSSC 22000



asmak



أسماك

ALLIANCE FOODS COMPANY, L.L.C

شركة أليانس للمأكولات (ذ.م.م)

Packing List

Name: Al Islami Foods Group LLC	Date: 25.July.2025
Address: Jabel Ali Free Zone Dubai U.A.E.	LPO: 4500115650
P.Box # 3922 Dubai.	LSO: 10876400
Phone # 00971 04-8816658	
Fax # 00971 04-8815580	
TRN # 100239030800003	

Sr #		Packing	Qty Ctns	Price Per Ctn AED	Total Amount AED	Total Weight/Kg
1	ALIS FZ BRD ZINGER SHRIMP 350X20	20X350G	25	290	7,250	175
	Production : 07/Mar/2025 ✓					
	Expiration : 06/Mar/2026 ✓					
2	ALIS FZ CALAMARI RING 500GX20	20X500G	200	212.5	42,500	2,000
	Production : 25/Jul/2025					
	Expiration : 24/Jul/2026					
3	ALIS FZ SEAFOOD COCKTAIL 500GX20	20X500GRM	200	165	33,000	2,000
	Production : 25/Jul/2025					
	Expiration : 24/Jul/2026					
4	ALIS FZ COOKING SHRIMP 1KGX10	10X1000G	74	140	10,360	740
	Production : 07/Apr/2025					
	Expiration : 06/Apr/2026					
	Production : 11/June/2025 ✓	10X1000G	226	140	31,640	2,260
	Expiration : 10/June/2026 ✓					
	Production : 28/July/2025	10X1000G	200	140	28,000	2,000
	Expiration : 27/July/2026					
5	ALIS FZ SHRIMP COOKING 2KGX5	2X5X1000G	181	127.5	23,077.5	1,810
	Production : 07/Apr/2025 ✓					
	Expiration : 06/Apr/2026					
	Production : 11/June/2025	2X5X1000G	19	127.5	2,422.5	190
	Expiration : 10/June/2026					
	Vat Value:					
Total			1,125	1,343	178,250.00	11,175

FOR / ALLIANCE FOODS COMPANY (L.L.C.)

ADETAYO ISAAC



VINH HOAN CORPORATION
NATIONAL ROAD 30, MY NGAI WARD, CAO LANH CITY,
DONG THAP PROVINCE, VIETNAM

Location : Al Islami
Date : 08.04.2025
PO : 4500113708

Ho Chi Minh City, MAR. 08, 2025

PACKING LIST
NO. : VHC-INV2025-0766

APPLICANT: AL ISLAMI FOODS GROUP L.L.C
P.O. BOX 3922, DUBAI INVESTMENT PARK, DUBAI
TEL: 971-4-885 3333; FAX: 971-4-885 2333

Commercial Contract No : VHC-SO2025-37231
Date of shipment : MAR. 12, 2025
Means of Transport : ZHONG GU CHANG SHA V.02504W
Bill of lading number : KMTCCMP0071826
Port of loading : CAI MEP PORT, VIETNAM
Port of discharge : JEBEL ALI PORT, DUBAI, UAE
Place of delivery : JEBEL ALI PORT, DUBAI, UAE
Container/ Seal Number : SZLU2019733/KMB687502
Origin of goods : VIETNAM

SIZE GR	DESCRIPTION OF GOODS	NUMBER OF PACKAGES	PRODUCTION DATE	EXPIRY DATE	TOTAL OF WEIGHT	
					NET	GROSS
		CARTONS	DD-MMM-YYYY	DD-MMM-YYYY	KGS	KGS
20-30	FROZEN BREADED FISH FINGERS (PANGASIUS HYPOPHthalmus) TREATED FISH 60%, 40% COATING BRAND: AL ISLAMI , 100 % NW PACKING: IQF, 250GR (10PCS)/PRINTED BOX x 20/CTN	200	17-Feb-2025	17-Feb-2027	1,000.00	1,300.00
70-100	FROZEN BREADED FISH FILLET (PANGASIUS HYPOPHthalmus) TREATED FISH 60%, 40% COATING BRAND: AL ISLAMI PACKING: IQF, 400GR (5PCS)/PRINTED BOX x 12/CTN	500	15-Feb-2025	15-Feb-2027	2,400.00	3,200.00
	Total	700			3,400.00	4,500.00



SIGNED BY VINH HOAN CORPORATION



SEA WORLD FISH

PROCESSING L.L.C.
سي وورلد لتجهيز الاسماك ذ.م.م.

Tel. : 06 - 7444 559, Fax : 06 - 7420 290
P.O. Box : 1318, Ajman - U.A.E.
E-mail : seeworld@emirates.net.ae

Bill to & Ship to Address;
AL ISLAMI FOODS GROUP LLC
PO BOX NO: 3922
DUBAI INVESTMENT PARK 1
TRN:100239030800003

INVOICE REF: 17348
DELIVERY NO: 139744
LPO NO: 4500115852
DATE : 22/07/2025

SI No.	Description.	UOM	QTY	PACKING DETAILS
				WT :1x12x450 GM
1	AI JUMBO SHRIMPS COOKED TAILON (12x1x450)gms	CTN	108	Gross Weight : 6.000 KGS
				Net Weight : 5.400 KGS
				PRO.DATE : 06-07-2025
				EXP.DATE : 04-07-2025
				ORIGIN INDIA
				BATCH : 215/CPDTOSV-T-2F

DECLARATION : If payment not received, within due date; Delivery can stop, without any or notification. Currency unless specified should be assumed as AED. Customer is requested to check the goods at the time of delivery. Discrepancies if any should be notified immediately and no claim for any shortage or damage will be accepted once the goods are received by the customer with authorized signature.

Received the above goods in good order and condition.

Signature : _____

Name : _____

إعلان : إذا لم يتم استلام الدفعة في الموعد المحدد، التسليم يمكن التوقف، دون أي إشعار مسبق. العملة درهم إماراتي مالم يحدد افتراض، يجب أن يبلغ المشتري عن أي نقص، ضرر أو اختلاف فور استلام البضاعة، الا يمكن المطالبة بأي كمية ناقصة أو تالفة بعد استلام البضاعة والتوقيع المعتمد على استلامها.

Veh. No. _____ Driver _____ Date _____

For SEA WORLD FISH PROCESSING LLC

(10)

180016328



GULF SEAFOOD LLC
PO Box 61115
Tax No:100307185700003
Dubai
United Arab Emirates

AL ISLAMI FOODS GROUP L.L.C
DUBAI INVESTMENT PARK - 1
POST BOX NO .3922
DXB
United Arab Emirates
TRN: 100239030800003

Order # Local GSF/2025/31620✓

Your Reference: 4500115651 **Date Ordered:** 24/07/2025 16:08:35 **Salesperson:** LAIJU LAZAR **Payment Terms:** 90 Days from Month End

DESCRIPTION	QUANTITY	UNIT PRICE	TAXES	AMOUNT
AL ISLAMI PD LARGE 10 X 2 X 454 G	681.000 Kg(s)	✓ 19.80	VAT 5%	13,483.80 AED

Subtotal	13,483.80 AED
VAT	674.19 AED
Total	14,157.99 AED

413!

PO: 4500115651

Location: Al Islami

Date: 26/07/2025

P/D: 21/07/2025✓

E/D: 20/07/2025✓

**EAST FISH PROCESSING LLC**

P.O.Box :2741, AJMAN-UNITED ARAB EMIRATES

Tel: 971-6-7444983/7455350, Fax:06-7455318

Website: www.eastfish-uae.ae

VAT TRN NO: 100255291500003

Invoice: 760527

Pro-forma Invoice

Page: 1 of 1

Date: 23/07/2025

Sold To:

AL ISLAMI FOODS FZE
HAMRIYA FREE ZONE-SHARJAH
PO BOX No-50461,SHARJAH - UAE
SHARJAH - UAE
SHARJAH - UAE 50461
UAE

Ship To:

AL ISLAMI FOODS FZE
HAMRIYA FREE ZONE-SHARJAH
PO BOX No-50461,SHARJAH - UAE
SHARJAH - UAE
SHARJAH - UAE 50461
UAE

Fax:

Email

PO Number:

Terms: CASH AGAINST DOC

F.O.B.:

Sales Rep: BEN JOHN

Ship Via: By Road

AED

Line	Part Number/Description	Size	Quantity	Uom	Doc Unit Price	Ext Price
1	382364000199		✓ 2,412.000	KG	16.75 /1	40,401.00
	EXTRA LARGE SHRIMPS 1+1					

Pro : 14/07/2025

Exp: 13/08/2027

Po : 4500116731

- Taxes -

Order Line	Tax Description	Taxable Amount	Percent	Tax Amount
1	VAT	40,401.00	5.00	2,020.05

Deposit Balance: 0.00

Rounding: 0.00 AED

Total: 42,421.05 AED

180016260

DELIVERY NOTE

Doc. Nr.
82209166Shipment date
14.05.2025

Seller

Delivery address

Your customer number:303646

Clarebout Potatoes nv
Heirweg 26
8950 NIEUWERKE
BELGIË

AL ISLAMI FOODS GROUP LLC
P.O. BOX 3922
DUBAI INVESTMENT PARK 1
DUBAI
UNITED ARAB EMIRATES

Tel. 057446901

Fax 057446906

Email info@clarebout.com

RLP leper 0432.637.717

Employee: Lenny Tiberghien

Email: LENNY.TIBERGHIE@CLAREBOUT.COM

Loading Dock

DC Waasten

Boîte post.

2117 WARNETON

BELGIQUE

Customer address

Your customer number:303646

AL ISLAMI FOODS GROUP LLC

P.O. BOX 3922

DUBAI INVESTMENT PARK 1

DUBAI

UNITED ARAB EMIRATES

Order	Article	Batch SSCC nr	Production Date	Due Date	Quantity/Boxes
-------	---------	------------------	--------------------	----------	----------------

PACKING LIST

VESSEL : MSC NAPOLI OR SUBSTITUTE

ETD ANTWERP 18.05.2025

ETA JEBEL ALI 13.06.2025

Forwarding Agent : SHIPEX
 Number plate : 2ACT015/QASX359
 Seal Number : 1119422
 Container nr. : TEMU9314380
 Invoice : 6150029417
 Datalogger :

1023908/10

9035

AL ISLAMI Al Islami French Fr Horeca 9/9 4x2,5kg

Your reference: 4500114545

Gross weight : 26.016,480 KG

Net weight : 25.200 KG

2434527440 11.12.2024 11.06.2026

Origin: Belgium

054128732434512122

054128732434512245

054128732434512405

2509927430 09.04.2025 09.10.2026

Origin: Belgium

054128732509912291

054128732509912482

054128732509912956

054128732509913397

054128732509913748

360 CS

1.560 CS

CLAREBOUT POTATOES

Heirweg 26

BE - 8950 Nieuwkerke

054128732509914219

CLAREBOUT-POTATOES n.v.

a3rd June

Clarebout

ORIGINAL

FROZEN POTATO PRODUCTS

INVOICE		Doc. Nr. 6150029417		Doc. Date 14.05.2025	Internal Ref. 91207285																																																																								
Seller Clarebout Potatoes NV Heirweg 26 8950 NIEUWKERKE BELGIË Tel. + (32)57 44 69 01 Fax + (32)57 44 69 06 VAT BE0432837717 EU EORI BE0432837717 Email info@clarebout.com RLP leper 0432.637.717 Employee : Lenny Tiberghien Email : LENNY.TIBERGHIE@CLAREBOUT.COM		Mailing address AL ISLAMI FOODS GROUP LLC DUBAI INVESTMENT PARK EMIRATES ROAD (MOHD BIN ZAYED ROAD) DUBAI UNITED ARAB EMIRATES		Your customer number: 100085																																																																									
Delivery address Your customer number: 303646 AL ISLAMI FOODS GROUP LLC P.O. BOX 3922 DUBAI INVESTMENT PARK 1 DUBAI UNITED ARAB EMIRATES		Invoicing address Your customer number: 303646 AL ISLAMI FOODS GROUP LLC P.O. BOX 3922 DUBAI INVESTMENT PARK 1 DUBAI UNITED ARAB EMIRATES																																																																											
		VAT Nr. : AE789540																																																																											
Country of origin of goods European Union (BE)	Incoterms CIF Costs, insurance & freight	Gross weight 26.512,080 KG	Net weight 25.200 KG	Dispatch country Belgium																																																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Line</th> <th>Article</th> <th>Type</th> <th>Price</th> <th>Unit</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td colspan="6">VESSEL : MSC NAPOLI OR SUBSTITUTE</td> </tr> <tr> <td colspan="6">ETD ANTWERP 18.05.2025</td> </tr> <tr> <td colspan="6">ETA JEBEL ALI 13.06.2025</td> </tr> <tr> <td colspan="2">DELIVERY 82209186</td> <td colspan="2">Date 14.05.2025</td> <td colspan="2"></td> </tr> <tr> <td colspan="2">ORDER 1023908</td> <td colspan="2">Date 25.03.2025</td> <td colspan="2">Your reference: 4500114545</td> </tr> <tr> <td>10</td> <td>AL ISLAMI</td> <td colspan="4">Al Islami French Fr Horeca 9/9 4x2,5kg</td> </tr> <tr> <td></td> <td>9035</td> <td>2.520 CS</td> <td>Base price</td> <td>108,00</td> <td>USD / 100 KG</td> </tr> <tr> <td colspan="5"></td> <td style="text-align: right;">27.216,00 USD</td> </tr> <tr> <td colspan="6"> <div style="display: flex; justify-content: space-between;"> <div> <p>Quantity in KG : 25.200 KG (VES = 10 KG)</p> <p>Quantity in PAL : 21 PAL</p> <p>Origin Belgium: 25.200,000 KG</p> <p>EAN-Code unit CS : 629100291038</p> <p>EAN-Code unit CU : 629100271127</p> <p>Forwarding Agent: SHIPEX</p> <p>Number plate: 2ACT015/QASX359</p> <p>Seal Number: 1119422</p> <p>Container nr.: TEMU9314380</p> </div> <div> <p>Verify if this document is authentic at Vérifiez si ce document est authentique sur www.digichambers.be/verify</p>  <p>057F-270F-A08D</p> </div> <div> <p>Kamer van Koophandel West-Vlaanderen</p> <p>Chamber of Commerce West Flanders</p> <p>VISA</p> <p>Nr. V 92 2025 00241</p> </div> <div> <p>West-Vlaanderen 15/05/2025</p> <p><i>Liesbeth Vandecandelaere</i></p> <p>Liesbeth Vandecandelaere</p> </div> </div> </td> </tr> <tr> <td colspan="2">INTRASTAT COMMODITY CODE 20041010</td> <td colspan="2">NET WEIGHT 25.200 KG</td> <td colspan="2">VALUE 27.216,00 USD</td> </tr> <tr> <td colspan="6">exempt from VAT, exportation of goods outside the Community, or services directly connected with the exportation of goods outside the Community, art. 146 Directive 2006/112/EC of the Council of the European Union</td> </tr> </tbody> </table>						Line	Article	Type	Price	Unit	Amount	VESSEL : MSC NAPOLI OR SUBSTITUTE						ETD ANTWERP 18.05.2025						ETA JEBEL ALI 13.06.2025						DELIVERY 82209186		Date 14.05.2025				ORDER 1023908		Date 25.03.2025		Your reference: 4500114545		10	AL ISLAMI	Al Islami French Fr Horeca 9/9 4x2,5kg					9035	2.520 CS	Base price	108,00	USD / 100 KG						27.216,00 USD	<div style="display: flex; justify-content: space-between;"> <div> <p>Quantity in KG : 25.200 KG (VES = 10 KG)</p> <p>Quantity in PAL : 21 PAL</p> <p>Origin Belgium: 25.200,000 KG</p> <p>EAN-Code unit CS : 629100291038</p> <p>EAN-Code unit CU : 629100271127</p> <p>Forwarding Agent: SHIPEX</p> <p>Number plate: 2ACT015/QASX359</p> <p>Seal Number: 1119422</p> <p>Container nr.: TEMU9314380</p> </div> <div> <p>Verify if this document is authentic at Vérifiez si ce document est authentique sur www.digichambers.be/verify</p>  <p>057F-270F-A08D</p> </div> <div> <p>Kamer van Koophandel West-Vlaanderen</p> <p>Chamber of Commerce West Flanders</p> <p>VISA</p> <p>Nr. V 92 2025 00241</p> </div> <div> <p>West-Vlaanderen 15/05/2025</p> <p><i>Liesbeth Vandecandelaere</i></p> <p>Liesbeth Vandecandelaere</p> </div> </div>						INTRASTAT COMMODITY CODE 20041010		NET WEIGHT 25.200 KG		VALUE 27.216,00 USD		exempt from VAT, exportation of goods outside the Community, or services directly connected with the exportation of goods outside the Community, art. 146 Directive 2006/112/EC of the Council of the European Union					
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Alisland
17/06/25

ZDLM - 16662025-00517

Grnd. Ue

Corporate Office: 1107, Times Square Arcade,
Opp. Rambaug, Near Ravija Plaza,
Thaltej, Ahmedabad - 380059, Gujarat.
info@hyfunfoods.com +91 97123 77766
CIN: U15135GJ2018PTC105538

ASN - 180016211

Revised ASN - 180016218

PACKING LIST

Exporter:		Invoice No.&Date:	Buyer's PO No.: 4500113230				
Asandas and Sons Private Limited R S No 337 Old Survey No. 189, Mehsana Ahmedabad Highway,Ganeshpura, Mahesana, Gujarat, 384450, India.		HF26/11462 04/06/2025	PAN: AARCA6913E IEC: AARCA6913E				
			GSTIN: 24AARCA6913E1ZP				
		PI No. & Date: HFEX25SO/1202103 : 16-12-2024					
Consignee:		Buyer (If other than Consignee):					
Al Islami Foods Group LLC ✓ Dubai Investment Park, PO Box 3922, Dubai TRN:- 100239030800003 ,United Arab Emirates Ph No. : 0097148853333		Al Islami Foods Group LLC Dubai Investment Park, PO Box 3922, Dubai TRN:- 100239030800003 ,United Arab Emirates					
Vessel Name: ERSK BALTIMORE		Mode Of Shipment: By Sea		Country Of Origin India		Country Of Final Destination United Arab Emirates	
Voyage No.: 523W		Port Of Loading: Pipavav, India					
Port Of Discharge: Jebel Ali, UAE		Final Destination: Jebel Ali, UAE		Terms Of Delivery: CIF - United Arab Emirates		Payment Terms 100% AGAINST SCAN COPY OF SHIPPING DOCUMENTS	
Marks & Nos	No. & Kind Of Goods	Description Of Goods		Cartons	(HSN) Code	Net Wt (Kgs)	Gross Wt (Kgs)
0001 TO 1000	(0.375 kg x 20 =7.5kg) X1000	Al Islami Masala Fries 31.05.25 29.11.25		1000	20041000	7500.00	8000.00
1001 TO 1498	(0.350 kg x 20 =7kg) X498	Jalapeno Cheesy Pops 02.06.25 01.12.26		498	20049000	3486.00	3735.00
1499 TO 2198	(0.450 kg x 20 =9kg) X700	Chilli Garlic Poppers, 02.06.25 01.12.25		700	20049000	6300.00	6650.00
		Total		2198		17286.00	18385.00

Goods To Be Stuffed in 1 X 40 FCL NO.: MRFU0004830 At The Factory Premises R. S. No. 337 (Old R. S. No. 189), Mehsana - Ahmedabad State Highway,
Ganeshpura, Ta. Kadi, Mehsana-384450 Gujarat, India.

MRFU0004830

Signature & Date

Asandas And Sons



DIVYA P. PATEL
SR. EXECUTIVE, SERVICE CENTER
GUJARAT CHAMBER OF COMMERCE & INDUSTRY
AHMEDABAD



ASN - 180016256

7788

Packing List

May 30, 2025

Order No: DFF25315

AI - Islami Foods Group LLC

Port of Loading: KHI, Pakistan

Container No: CAIU5423692

AI Doc:4500115007

Port of Discharge: JEBEL ALI

Customer: AI Islami Foods Group LLC

Supplier: DAWN FROZEN FOODS COMPANY PVT LTD.

U.A.E

18-Km Raiwind Manga Road, Mouza Rossa,

U.A.E

District Kasur, Pakistan. UAN: +92-42-111-111-999

Tel: +92-42-35397060 Fax: +92-42-35121308

DHA, Lahore, Pakistan Tel: (+92) 423 530 4340-43

E: Khalid.m@alislamifoods.com

E: bilal.shahbaz@dawnfrozenfoods.com

Sr. No	PRODUCT DESCRIPTION	Packing Specification			Total Quantity	Net weight (Kgs)	Gross weight (kgs)	Mfg. Date	Best Before Date	Batch code
		Piece Count / Pack	Retail Net Weight / Pack (Gm)	Retail Packs/ Carton						
FROZEN PRODUCTS (Refrigerated Container)										
1	AI - Islami Plain Paratha	5	400	24	2600	24,960	27,248	23-May-25	22-May-27	31017009
TOTAL					2,600	24,960	27,248			

Net Weight in KGS : 24,960

Gross Weight in KGS : 27,248

Shipment from Karachi to Jebel Ali U.A.E

On behalf of DAWN Frozen Foods Company Pvt. Ltd.

International Business Department



ATTESTED

Authorized Signatory

Dawn Frozen Foods Company (Pvt.) Limited

8-Km, Raiwind Manga Road, Mouza Rossa,
District Kasur, Pakistan. UAN: +92-42-111-111-999
Tel: +92-42-35397060 Fax: +92-42-35121308

05 JUN 2025

info@dawnfrozenfoods.com
www.dawnfrozenfoods.com

12

Tax Invoice

ASN - 180016172

GOURMET FOODS LLC

PO BOX 5792
AJMAN
UAE
Email: info@gourmetfoodsme.com
WebSite: http://www.gourmetfoodsme.com
TRN : 100278191000003



Doc Number Date Page
INVL 21042137 ✓ **26/05/2025** Page 1 of 1

Customer Name
AL ISLAMI FOODS GROUP L.L.C
UAE
Contact Person :
Mobile No:
Email:
TRN:100239030800003

Customer Ref
4500114988
Terms of Payment & Delivery
45 Days Credit

Currency:AED

SIN	Description	Unit	Quantity	Unit Price	Total Price	Disc %	Vat %	Vat Amt	Amt.AED
1	AL ISLAMI MALABAR PARATHA 24x400 GM	Nos	8,952.00	2.15	19,246.80	0.00	5.00	962.34	20,209.14

373 carton

15/5/25
14/5/26

Remarks:Based On Sales Orders 21030578.	Total Qty : 8,952.00	Order SubTotal: 19,246.80
		Total Discount : 0.00
		Tax Amount : 962.34
Amount in Words AED Twenty Thousand Two Hundred Nine And Fourteen Fils Only		Total Amount : 20,209.14

Terms & Conditions

- Customer are requested to check the goods at the time of delivery. No Claim for any Shortage of damage will be accepted once the goods are delivered.
- Received the above goods in good conditions.
- Goods may be checked for expiry date at the time of taking delivery. Our company will not be Liable for the unsold goods whether before or after the expiry date.

Receiver's Name and Sign

Accountant

Authorized Signatory

[Signature]



[Signature]

Printed On: 26/05/2025

Packing List

Tax No.: 572792387

0156
18/09/2025
180616450

Invoice Date	: 30-AUG-25	Bill Of Lading	: SOK-TRANSLINER-0005285		
Invoice Number	: 31687 ✓	Customer PO	: 4500115913		
Shipping Carrier	: C&F	Currency	: USD		
Pallet Type	: No pallet				
Clint Name	: AL ISLAMI FOODS GROUP LLC				
Address	: Duabi Investment Park-1,Dubai,United Arab Emirates Tel:+9714885333 Fax No. +97148852333				
Description	Brand	No. Of Cartons	Packing	Net Weight	Gross Weight
Container # : <u>brou982009/1</u> ✓					
Frozen Okra Zero400g 0710.80.9300	Al Islami	400 ✓	20 x .4 kg✓	3.200	3.360
Frozen Molokhia 0710.90.00	Al Islami	1,832 ✓	20 x .4 kg✓	14.656	15.664
Frozen Sweet Corn Seeds 4037260895	Al Islami	368 ✓	20 x .4 kg✓	2.944	3.146
Total		2,600		20.800 ✓	22.170
Gross Weight					22.170

Name & Description of Food	HS-Code	Brand Name	Production Date	Expiry Date	No. of Packages	Batch/Lot No.
Frozen Okra Zero 20x0.4 kg	0710.80.90	Al Islami	Aug-25 ✓	Jan-27 ✓	400	31687
Frozen Molokhia 20x0.4 kg	0712.90.50	Al Islami	Aug-25	Jan-27	1832	31687
Frozen Sweet Corn 20x0.4 kg	7104000	Al Islami	Aug-25	Jan-27	368	31688

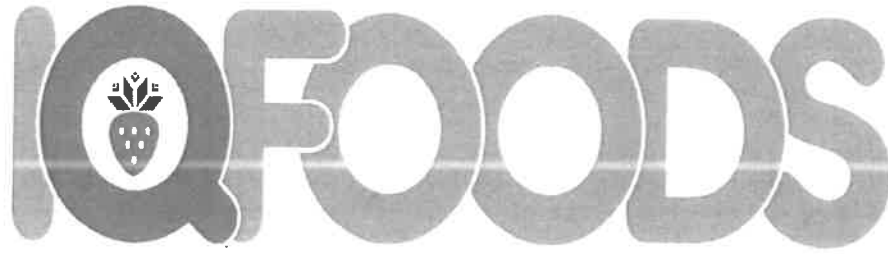
Asser Porter



THE INTERNATIONAL COMPANY FOR AGRICULTURAL PRODUCTION & PROCESSING
(A MEMBER OF AMERICANA GROUP)
INDUSTRIAL ZONE A2 (Lot W), 10th OF RAMADAN CITY, EL SHARKIA, EGYPT.
P.O BOX: 270 DISTRICT 9 - 10TH OF RAMADAN CITY.
PHONE (+20554) 411621-23-24
FAX (+20554) 411622



الشركة العالمية للإنتاج والتصنيع الزراعي
[إحدى شركات مجموعة أمريكانا]
المنطقة الصناعية (قطعة و) مدينة العاشر من رمضان - الشرقية - مصر
ص. ب. ٢٧٠ مكتب بريد المجاورة - العاشر من رمضان
هاتف: ٤١١٦٢١-٢٣-٢٤ (+٢٠٥٥٤)
فاكس: ٤١١٦٢٢ (+٢٠٥٥٤)



IQF Foods Manufacturing LLC.
PO Box 393237, Dubai UAE

T +971 04 491 9337

E info@iqfoods.ae

Packing List

Date	05.08.25	Invoice Number	INV- 0129
Client	Al Islami Foods Group L.L.C PO BOX 3922 DIP 1 Dubai – UAE TEL – 04 8853333 United Arab Emirates Tax Number: 1002390308000003		
Contact	Tel: 0502736506 Contact person Khalid	Temperature	-18°C
Net Weight (kg)	800		
TOTAL CARTON	100		

NR	LOT NUMBER	BEST BEFORE	PRODUCT	CARTON	Origin	kg/Carton	Net kgs
1	04/08/2025	03/08/2027	Frozen Mixed Berries (20 x 400g)	100	UAE	8.00	800





180016336
(Made by k)
(Original)

Tax Invoice

Hot N Fresh Pastry Factory LLC
P.O.Box 3469, Ajman
U.A.E
Emirate : Ajman
TRN : 100261489700003
E-Mail : marketing@alnameer.com

Consignee

AL ISLAMI FOODS GROUP LLC
DUBAI INVESTMENT PARK 1-PO BOX 3922
DUBAI ,UNITED ARAB EMIRATES

Buyer

AL ISLAMI FOODS GROUP LLC
DUBAI INVESTMENT PARK 1-PO BOX 3922
DUBAI ,UNITED ARAB EMIRATES
Emirate : Dubai
Country : UAE
TRN : 100239030800003

Invoice No.	Dated
HNF-07-25/05145	30-Jul-25
Delivery Note	Mode/Terms of Payment
	60 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
4500115792	
Despatched through	Destination
	AL ISLAMI DIP
Terms of Delivery	

30.07.2025
Al Islami

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Disc %	Amount	VAT %	Taxable %	VAT (AED)	Total Incl.VAT(AED)
1	AL ISLAMI FALAFEL 1X16X300G PDN: 29-07-2025 EXP: 28-07-2026 BATCH (25-G-29)		130 Ctn	49.60	Ctn		6,448.00	5 %	6,448.00	322.40	6,770.40
	VAT						322.40				
Total			130 Ctn				AED 6,770.40		6,448.00	322.40	

Amount Chargeable (in words)

UAE Dirhams Six Thousand Seven Hundred Seventy and Forty fils Only (AED 6,770.40)

VAT Amount (in words)

UAE Dirhams Three Hundred Twenty Two and Forty fils Only (AED 322.40)

E. & O.E		
VAT %	Assesable Value	Tax Amount
5 %	6,448.00	322.40
Total	6,448.00	322.40

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Hot N Fresh Pastry Factory LLC

Authorised Signatory

This is a Computer Generated Invoice

180016336
21/07/2025
Hot N Fresh Pastry Factory LLC
Ajman, U.A.E.
Signature

(18)

PERFECT FOODS FACTORY L.L.C

License No: 654102
VAT No.: 100357516200003

مصنع الأغذية الممتازة ذ.م.م

رقم الترخيص: ١٥١١٠٢

رقم الضريبة: ١٠٠٣٥٧٥١٦٢٠٠٠٣

Al Islami

Tax Invoice فاتورة ضريبية

Original

Created On 29.07.2025

Customer VAT No : 100239030800003
Purchase Order No : 4500115634
Invoice No : 440088569
Plant : 8001
Date : 29.07.2025
Invoice Currency : AED
Customer : AL ISLAMI FOODS GROUP LLC 20349
Address : Dubai 3322 Utd.Arab Emir

رقم ضريبة للعميل : ١٠٠٢٣٩٠٣٠٨٠٠٠٠٣
رقم أمر الشراء : ٤٤٠٠١١٥٦٣٤
رقم الفاتورة : ٤٤٠٠٨٨٥٦٩
رقم المستودع : ٨٠٠١
التاريخ : ٢٠٢٥٠٧٠٢٩
عملة الفاتورة : درهم اماراتي
العميل : مجموعة الاسلامي للأغذية م.م.ذ.م.
العنوان : Dubai 3322 الإمارات

Delivered To : AL ISLAMI FOODS GROUP LLC

Code	Description	Quantity - كمية	Unit Price	Total Amt	VAT	VAT Amt	Total
Product		Unit KG	Excl VAT		%		Amount
رمز المنتج	وصف المنتج	الوحدة	سعر الوحدة	المبلغ الإجمالي	فا	قيمة الضريبة	المبلغ الإجمالي
3002067	Al Islami Plain Chicken Fries 12X400g	CV 477	2289.6	87.60	41785.20	5	2089.26
	الإسلامي بطاطس الدجاج عادي 12x400جم						43874.46

AED FORTY-THREE THOUSAND EIGHT HUNDRED SEVENTY-FOUR - FORTY-SIX FILS

Total Excl.VAT	VAT Amount	Total	Rebate	Balance Due
السعر الإجمالي	ضريبة	مجموع	خصم	الرصيد المستحق
41785.20	2089.26	43874.46		43874.46
White : Customer	Blue : Accounts	Pink : Sales	Yellow : Stores	
Prepared By SFG90000483	أعد بواسطة	Above item Received in Good Condition		
Delivered by	سلمت بواسطة	Received By :	المستلم	
		Date :	التاريخ	
Batch No	رقم الرسالة	Signature :	التوقيع	
Temp. on.	درجة الحرارة	Stamp :	الختم	

PO Box: 487923, Dubai Industrial City
Dubai - United Arab EmiratesT. +971 4 886 8111
F. +971 4 886 8008
www.tanmiah.com

tanmiahchicken

ص.ب: ٤٨٧٩٢٣، مدينة دبي الصناعية
دبي - الإمارات العربية المتحدة

انترجريت بلاستيكس للتغليف (ش.م.ع.)

INTEGRATED PLASTICS PACKAGING (L.L.C)

Tax Invoice

(Original)

INTEGRATED PLASTICS PACKAGING (L.L.C) P.O Box 37607 Jebel Ali Industrial Area 3 Dubai U.A.E Emirate : Dubai TRN : 100322886100003		Invoice No. L17022	Dated 30-Aug-25
		Delivery Note 56298	Mode/Terms of Payment 60 Days
		Supplier's Ref.	Other Reference(s) 2025-1144
Buyer Al Islami Foods Group L.L.C Central Warehouse - DIP PO Box : 3922 Emirate : Dubai Country : UAE TRN : 100239030800003 Place of supply : UAE, Dubai		Buyer's Order No. 4500115863	Dated 29-Jul-25
		Despatch Document No.	Delivery Note Date 30-Aug-25
		Despatched through	Destination Dubai
		Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount	VAT %	VAT (AED)	Total Incl.VAT(AED)
1	Pch Ptd - Al Islami Chicken Grillers 2x1100g Promo Bag - 5001931 No of Cartons ; 91 Nos No of Pallet ; 03 Nos Gross Wt ; 1742.80 Kgs	1,626.300	10.7500	Kg	17,482.725	5 %	874.136	18,356.861
2	Bag Ptd - Al Islami Chicken Grillers 2x900g Promo Bag - 5001929 No of Cartons ; 70 Nos No of Pallet ; 02 Nos Gross Wt ; 1344.20 Kgs	1,260.000	10.7500	Kg	13,545.000	5 %	677.250	14,222.250
					31,027.725			
					1,551.386			
Total					AED 32,579.111		1,551.386	

Payable VAT on Sales

505667924



Amount Chargeable (in words)
Dirhams Thirty Two Thousand Five Hundred Seventy Nine and Eleven Fils Only (AED 32,579.111)

VAT Amount (in words)
Dirhams One Thousand Five Hundred Fifty One and Thirty Eight Fils Only (AED 1,551.386)

VAT %	Assesable Value	Tax Amount
5 %	31,027.725	1,551.386
Total	31,027.725	1,551.386

Remarks:
 WO# C00994 & C00992

Declaration

"- Complaints, if any, should be raised within 30 days from material receipt.
 - Integrated Plastics Packaging LLC will not be responsible for mishandling/wrong storage at user's end.
 - The goods manufactured are of United Arab Emirates origin.
 - Dubai courts alone shall have sole jurisdiction to entertain & settle any dispute over this invoice.
 - Cash payments are valid only against IPP's receipt.
 *By signing below, customer accepts that the goods received in good condition & in full as mentioned above in the invoice."

Customer's Seal and Signature

for INTEGRATED PLASTICS PACKAGING (L.L.C)

Authorised Signatory

ص.ب : ٣٧٦٠٧، دبي - أ.ع.م. هاتف : ٨٨٦ ٧١٦١، فاكس : ٨٨٦ ٧١٣٠، +٩٧١
 P.O. Box : 37607, Dubai - U.A.E, Tel : +971 4 886 7161, Fax : +971 4 886 7130
 E : info@ipp.ae W : www.ipp.ae



UNIVERSAL PACK FZE
SHED NO. 3
SHARJAH IND AREA 17
SHARJAH
TEL: +971 67662880
Emirate : Sharjah
TRN : 100339443200003
E-Mail : accounts@universalpackfze.com

180016154
500041799
UP Universal Pack FZE
COMPLETE PACKAGING SOLUTIONS
Done

TAX INVOICE

Invoice To:
AL ISLAMI FOODS GROUP LLC
DUBAI INVESTMENT PARK - 1
POST BOX NO .3922
DUBAI - UAE
TRN :100239030800003

Contact :+971 6 5264998

Att. :Venessa

Invoice No. : UP/25/06114 /
Delivery Note No. : UP/25/06114, UP/25/06019
Order No. : 4500114773, UP/25/4083
Payment Terms : 90 Days
Destination :
Delivery Terms :

Date : 29-4-2025

Date :

Date :

1760
5205666225

SI No.	Description of Goods	Quantity	Rate	per	Amount	VAT %	Taxable Value(AED)	VAT (AED)
1	HAND GRADE STRETCH FILM - 23 MY X 500 MM HAND GRADE STRETCH FILM - 23 MY X 500 MM ITEM CODE : 5000205	100.000 CTN (600.000 ROLLS)	52.000	CTN	5,200.000	5 %	5,200.000	260.000
2	ADHESIVE BOPP TAPE - 2" ADHESIVE BOPP TAPE - 2" ITEM CODE : 5001590	50.000 CTN (1,800.000 ROLLS)	59.000	CTN	2,950.000	5 %	2,950.000	147.500
3	ADHESIVE BOPP TAPE - 2" ADHESIVE BOPP TAPE - 2" ITEM CODE : 5001590	50.000 CTN (1,800.000 ROLLS)	59.000	CTN	2,950.000	5 %	2,950.000	147.500
VAT 5 %					11,100.000			
					555.000			
Total		200.000 CTN			AED 11,655.000		11,100.000	555.000



Recieve
Done

Amount Chargeable (in words)

UAE Dirham Eleven Thousand Six Hundred Fifty Five Only (AED 11,655.000)

Declaration :We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct. Goods once sold will not be taken back or exchanged. Discrepancies if any should be notified within 3 days. The above goods remain the property of UNIVERSAL PACK FZE until the payment is recieved in full, if we don't get the payment in time. UNIVERSAL PACK has right to take back the material without notice. Our liability is limited to value of goods supplied only.e and correct

AL ISLAMI FOODS GROUP LLC

Receivers Signature





7652 وردك باك للصناعات (ش.م.م.) World Pack Industries L.L.C.

P.O. Box : 490004, Dubai - United Arab Emirates
Tel. : +971-4-4232665, Fax : +971-4-4232646
E-mail : wrldpc18@worldpack.ae, Website : www.worldpackuae.com

فاتورة الضريبة TAX INVOICE

Delivery Address **AL ISLAMI FOODS GROUP LLC**

DUBAI INVESTMENT PARK-1, POST BOX NO. 3922 DUBAI-UAE
DUBAI-DUBAI ()

Invoice

Buyer's Ref. No.: **4500116077**

Buyer's TRN.: **100239030800003**

No. **WS-2025-18622**

Date: **27/09/2025**

Payment Terms **PAYMENT WITHIN 90 DAYS**

Company TRN: **100302170400003**

N.	Description	Qty.	Rate	Amount
1	ALISLAMI 3-PLY BROWN PRINTED CTN MINCE TWIN PACK (5001204) 280 X220 X218MM 1040 X 10 PALLETS	10,400	0.63	6,552.00
2	ALISLAMI 3-PLY BROWN PRINTED CARTON UNCLE J#S OUTER (5001762) 280 X220 X215MM 1000 X 1 PALLETS	1,000	0.58	580.00
Total AED				7,132.00
Total VAT			VAT 5 %	356.60
Grand Total AED				7,488.60

Amount in words

THREE HUNDRED FIFTY SIX AND FILS SIXTY ONLY

SEVEN THOUSAND FOUR HUNDRED EIGHTY EIGHT AND FILS SIXTY ONLY



5105668186
5000 426334
27-9-2025

Any complaint should be notified within 48 hours.
Any claims or issues will be settled within U.A.E. jurisdiction.

Name: **KEEMTILAL**

No.: **DXB-36085**

Receiver's signature & Mobile No

For World Pack Industries L.L.C.
وردك باك للصناعات ش.م.م.
WORLD PACK INDUSTRIES L.L.C
P.O.Box: 490004, Dubai, U.A.E.
Tel.: 04-4232665, Fax: 04-4232646
TRN: 100302170400003