

PURCHASE ORDER

Original



FJPO02270

Our Order	Order Date	Purchase Type	Supplier Quote Ref. /DT		
FJPO02270	3-Jun-2021	IMPORT	0350 01/06/2021		
<u>Supplier Details</u>		<u>Delivery address.</u>			
Account No : BP0000300 Name : R.E.M. SRL TRN No : Address : VIA FERRUCCIA 16/a 03010 PATRICA (FR) Telephone : Contact Name: Contact No : Email Id : amministrazione@rem-motori.it		Consignee : JEDDAH, KSA Address : MATERIALS L.L.C City : Industrial City Phase 5, Company TRN No: 300240111100003 Telephone : + 966 12 6102527 Fax : +966 12 608 1251 Contact Name : OBAID HUSSAIN ASLAM Contact Number : +966126102506 Email ID : obaid.a@mattex.com			
Shipping Mode	Shipping Term	Delivery Date	Country of Origin	Payment Term	Port of Discharge
	CFR	12-Aug-2021	ITALY	30 Days from Invoice Date	

We confirm our intention to place the order for below items:

Line	Item	Item Description	Delivery Date	Unit	Quantity	Price	Currency	Discount	Amount
1	003622	CARBON BRUSH SIEMENS EXTRUDER 44x25x16 1GG6188-0NG9-1WV3-Z S/N: 1178157010001, 1625ZD E101	12-Aug-2021	Pcs	24.00	30.0000	EUR	0.00	720.00
2	000379	BARMAG CFS - CARBON BRUSH SIZE : 42X25X16mm SHUNT LENGTH: 85mm 1GG6164-0ZF76-6WV5-Z EG36	12-Aug-2021	Pcs	24.00	30.0000	EUR	0.00	720.00

Amount in Words :

ONE THOUSAND SIX HUNDRED NINTY EUR ONLY.

Total Amount Before VAT	1,440.00
Total Discount	0.00
Misc. Charges	250.00
Net Amount Before VAT	1,690.00
VAT Amount	0.00
Total Amount Including VAT	1,690.00

THIS IS A COMPUTER GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.

Doc. No. IF PUR 00 01 / Issue No. 1 / Issue Date: 17 Feb 2020

Rider of International Purchase Order

Strictly follow the below documentation procedures.

Ship to / Sold to / Consignee:

SAUDI COMPANY FOR MFG. CARPET MATERIALS - MATTEX

Street: Industrial City Phase 5, P.O. BOX: 30540, JEDDAH - 21487,

SAUDI ARABIA. TEL: + 966 12 6102527 / FAX: +966 12 608 1251

VAT NO. 300240111100003 IMPORTER'S CODE: 3287446

Air & Sea Freight Shipments – Shipping instructions / Required Documents:

1. 3 Commercial Invoice in originals manually signed & stamped (1/3 original duly attested by local chamber of commerce at origin)
2. 1 Certificate of Origin in original Issued by the Chamber of Commerce/Industry - mentioning name of country of origin of goods
3. 1 EUR.1 Certificate stamp & signed by Swiss customs – required only if the goods are origin from Switzerland.
4. 2 Packing List / Weight list in manually signed & stamped
5. Air-Freight shipment: Master Airway Bill (MAWB) copy with flight details marked Freight prepaid
6. Container shipment (FCL): Full set of Ocean Bill of lading in 3 originals + 3 Non-negotiable (MBL) marked Freight Prepaid.
NB. If shipment by LCL cargo, then agent's HBL accepted instead of MBL
7. Insurance Certificate required (for delivery terms CIF, CIP, DAP, DDP.)
8. Shipping Marks: Mattex Jeddah

For Any Express Courier shipments (Door-to-Door): Send courier AWB copy by email to consignee for follow-up / tracking purpose]

1. Shipment by air/sea/courier : Send draft documents in advance / before shipment we will check and confirm immediate
2. Send all Original shipping documents directly to Consignee by express courier.
3. Send shipment advise + scanned copies of shipping documents immediate after shipment to Consignee
4. Air & Sea shipments: enclose copy of shipping documents together with consignment (not originals); Originals required by Consignee as mentioned in b/.
5. Courier shipment: One set of originals hand over to courier for Saudi customs purpose, inside the box keep additional set of shipping documents required by our Finance department.

Instructions from Saudi Customs:

- **In all cases** Name of Country of origin of goods: Is Compulsory required / Mandatory and detailed explanations are as follows:

*All materials / Spare parts items each should have name of country of origin of goods. This marking should be either engraved / embossed / printed / pressed should be on material / Spare Parts item (removable stickers / labels are not allowed) Note: Items/Parts too **small & sensitive** (not possible for printing): Sticker / Labels to be fixed on items and also on packets / Boxes declaring name of country of origin of goods. MADE IN _____*

- (Invoice in black/white not accepted which looks like photocopy, color photocopy Invoice with scanned signature are not allowed) Invoice & COO to be signed by blue pen instead of black pen. Documents attested by Chamber of Commerce & Industry by Electronically **"Not Accepted"** Documents required manually signed & stamped.
- For raw materials which Chemical combination items, DGR / HZR shipments, we need to get prior approval from Saudi Customs. Then, we scan approval to shipper to proceed the shipment. MSDS (Material Safety Data Sheet) required before shipment to obtain on-line chemical permission from Ministry of Industry and prior approval from Customs permit. Airfreight MAWB (or) Sea-freight B/L required mentioning "Non Restricted Items".
- SASO Certificate / or authorized International Inspection Office in Origin approved by Saudi Arabia
SASO Certificate of Conformity – this mandatory certificate required to all electronics / electrical items, Wi-Fi, sensors, thermal electrical equipment high / low voltage, electrical devices used in textile machinery, rays, hazards electrical etc. **Certificate "Certifying Goods are exported from _____ (origin name) have been subjected to laboratory tests and proven to be in compliance with the approved standards in the Kingdom of Saudi Arabia".**

For any concern or query prior shipment, please contact

Logistics Team (Mohammed Shareef / Azad Ali / Mohammed Binyamen) shareef.m@mattex.com

azad.a@mattex.com ; mohammed.f@mattex.com

RM: Ibrahim Khan; Noel Ingua email: ibrahim.k@mattex.com ; noel.i@mattex.com

Stores: Emiliano & Obaid email id: emiliano.l@mattex.com ; obaid.a@mattex.com

"In order to ensure that your shipment is in compliance with our country regulations and governmental legislation, please contact our Stores, Procurement or Import Export desk at destination office, we will provide a detailed document full details on procedures/guidelines"