

CODE NAME: "CONGENBILL". EDITION 1994

Shipper  
 LOULIS FOOD INGREDIENTS S.A.  
 37008 SOURPI, MAGNISIAS, GREECE  
 ON BEHALF OF RAYA SPA

**BILL OF LADING**

B/L No. 01

TO BE USED WITH CHARTER-PARTIES

Reference No.

Consignee  
 TO ORDER OF JUMHOURIA BANK (TRADE CENTRE)  
 ZAWIAT ALDUHMANI  
 TRIPOLI LIBYA

**COPY NOT NEGOTIABLE**

Notify address  
 A ALLY TAPESTI CO FOR FOOD INDUSTRIES  
 AYEN ZARAH STREET 58A  
 TRIPOLI - LIBYA  
 00218912190306

Vessel	Port of loading
MV OMA	ALEXANDROUPOLIS/ANY EUROPEAN SEAPORT

Port of discharge  
 ANY LIBYAN SEAPORT

Shipper's description of goods	Gross weight
DURUM WHEAT IN BULK CROP 2024	2.718,26 MT

"IMO No: 8408648"  
 "CLEAN ON BOARD"  
 "FREIGHT PREPAID"  
 "SHIPPED ON BOARD 20.02.2025"  
 "L/C NUMBER 777LC08250430012"  
 "BL N.01 DD: 20.02.2025"

THE MASTER OF MV OMA  
 AHMED MOUSTAFA  
 ALI MOUSTAFA



(of which **NONE** on deck at Shipper's risk; the Carrier not being responsible for loss or damage howsoever arising)

Freight payable as per CHARTER-PARTY dated 12.02.2025

FREIGHT ADVANCE.  
 Received on account of freight:

Time used for loading ..... days ..... hours.

**SHIPPED** at the Port of Loading in apparent good order and condition on board the Vessel for carriage to the Port of Discharge or so near thereto as she may safely get the goods specified above.

Weight, measure, quality, quantity, condition, contents and value unknown.

IN WITNESS whereof the Master or Agent of the said Vessel has signed the number of Bills of Lading indicated below all of this tenor and date, any one of which being accomplished the others shall be void.

FOR CONDITIONS OF CARRIAGE SEE OVERLEAF

Freight payable at <b>FREIGHT PREPAID</b>	Place and date of issue <b>ALEXANDROUPOLIS, GREECE 20<sup>TH</sup> FEBRUARY 2025</b>
Number of original Bs/L <b>THREE (3)</b>	Signature <b>THE MASTER OF MV OMA AHMED MOUSTAFA ALI MOUSTAFA</b>

<p>1. Name and address of exporter.</p> <p>LOULIS FOOD INGREDIENTS S.A. 37008 SOURPI, MAGNISIAS, GREECE</p>	<p>2.</p> <p><b>PHYTOSANITARY CERTIFICATE FOR EXPORT</b> N° EU / GR/</p> <p><b>012487 /23</b> ORIGINAL</p>
<p>3. Declared name and address of consignee.</p> <p>CONSIGNEE: TO ORDER OF JUMHOURIA BANK (TRADE CENTRE) ZAWIAT ALDUHMANI, TRIPOLI - LIBYA NOTIFY: A ALLY TAPESTI CO FOR FOOD INDUSTRIES AYEN ZARAH STREET 58A TRIPOLI - LYBYA 00218912190306</p>	<p>4. Plant Protection Organization of Greece</p> <p>to Plant Protection Organization(s) of</p> <p><b>LIBYA</b></p> <p>5. Place of origin.</p> <p><b>GREECE</b></p>
<p>6. Declared means of conveyance.</p> <p>M/V OMAVA</p>	 <p>HELLENIC REPUBLIC MINISTRY OF RURAL DEVELOPMENT AND FOOD DIRECTORATE OF PLANT PRODUCTION PROTECTION</p>
<p>7. Declared point of entry.</p> <p>ANY LIBYAN SEAPORT</p>	
<p>8. Distinguishing marks: number and description of packages; name of produce; botanical name of plants.</p> <p>DURUM WHEAT IN BULK CROP 2024 TRITICUM DURUM</p> <p><i>COPY CERTIFIED IN CONFORMITY WITH THE ORIGINAL</i></p> <p><i>ΑΡΓΥΡΟΠΟΥΛΟΣ ΜΗΝΤΙΑΟΣ</i></p>	<p>9. Quantity declared.</p> <p>2.718,26 MT</p>
<p>10. This is to certify that the plants, plant products or other regulated articles described herein have been inspected and/or tested according to appropriate official procedures and are considered to be free from the quarantine pests specified by the importing contracting party and to conform with the current phytosanitary requirements of the importing contracting party, including those for regulated non-quarantine pests. They are deemed to be practically free from other pests.</p>	
<p>11. Additional declaration.</p> <p>" LC NUMBER 777LC08250430012</p>	
<p>DISINFESTATION AND/OR DISINFECTION TREATMENT</p> <p>12. Treatment.</p> <p>13. Chemical (active ingredient).</p> <p>14. Duration and temperature.</p> <p>15. Concentration.</p> <p>16. Date.</p> <p>17. Additional information.</p>	<p>Place of issue.</p> <p><b>ALEXANDROUPOLIS</b></p> <p>Date.</p> <p><b>21/02/2025</b></p> <p>Name and signature of authorised officer.</p> <p><i>ARGYROPOULOS MENLIAOS</i></p> <p>Stamp of organisation</p> 

ΥΠΟΧΡΗΤΗΣ ΤΡΑΠΕΖΟΠΛΗΡΩΜΑΤΩΝ ΚΑΙ ΑΞΙΩΝ

1. Αποστολέας (Shipper - Expéditeur)	565	ΠΡΩΤΟΤΥΠΟ ORIGINAL
LOULIS FOOD INGREDIENTS S.A. 37008 SOURPI, MAGNISIA, GREECE		
2. Παραλήπτης (Consignee - Destinataire)	ΕΥΡΩΠΑΪΚΗ ΕΝΩΣΗ - EUROPEAN UNION UNION EUROPEENNE ΠΙΣΤΟΠΟΙΗΤΙΚΟ ΚΑΤΑΓΩΓΗΣ CERTIFICATE OF ORIGIN CERTIFICAT D' ORIGIN	
CONSIGNEE : TO ORDER OF JUMHOURIA BANK (TRADE CENTRE) ZAWIAT ALDUHMANI, TRIPOLI-LIBYA Notify: A ALLY TAPESTI CO FOR FOOD INDUSTRIES AYEN ZARAH STREET 58A TRIPOLI-LIBYA 00218912190306		
3. Ενδείξεις σχετικές με τη μεταφορά (μνεία προαιρετική) Transportation's details (optionals) Informations relatives au transport (mention facultative) Μ/Υ ΟΜΑΔΑ PORT OF LOADING: ALEXANDROUPOLIS/ANY EUROPEAN SEAPORT PORT OF DISCHARGE: ANY LIBYAN SEAPORT	4. Χώρα καταγωγής (Country of origin - Pays d' origine)	GREECE
6. Αύξων αριθμός, σημεία, αριθμοί, αριθμός και φύση θεμάτων, περιγραφή εμπορευμάτων Serial no, marks, numbers, number and kind of packages, description of goods No d' ordre, marques, numéros, nombre et nature de colis, désignation des marchandises	5. Παρατηρήσεις (Remarks - Remarques)	
DURUM WHEAT IN BULK CROP 2024  "L/C NUMBER 777LC08250430012"  "THE GOODS BEING EXPORTED ARE OF GREEK ORIGIN"	7. Ποσότητα Quantity Quantité  2.718.26 M.T.	
8. Η ΥΠΟΓΡΑΦΟΥΣΑ ΑΡΧΗ ΒΕΒΑΙΩΝΕΙ ΟΤΙ ΤΑ ΑΝΩΤΕΡΩ ΠΕΡΙΓΡΑΦΟΜΕΝΑ ΕΜΠΟΡΕΥΜΑΤΑ ΚΑΤΑΓΟΝΤΑΙ ΑΠΟ ΤΗ ΧΩΡΑ ΠΟΥ ΑΝΑΦΕΡΕΤΑΙ ΣΤΗ ΘΕΣΗ 4 THE UNDERSIGNED AUTHORITY CERTIFIES THAT THE GOODS DESCRIBED ABOVE ORIGINATE INT THE COUNTRY SHOWN IN BOX 4 L' AUTHORITY SOUSSIGNÉE CERTIFIE QUE LES MARCHANDISES DESIGNÉES CI-DESSUS SON ORIGINAIRES DU PAYS FIGURANT DANS LA CASE NO 4		
ALEXANDROUPOLIS	21/02/2025	CHAMBER OF EVROS THE DIRECTOR  GAVRIIL ANASTASIA

CODE NAME: "CONGENBILL". EDITION 1994

**BILL OF LADING**

B/L No. 02

TO BE USED WITH CHARTER-PARTIES

Reference No.

Shipper

SOYA MILLS SA  
1, ALAMANAS & DELFON STREET  
GR-151 25 MAROUSI  
GREECE  
ON BEHALF OF RAYA SPA

Consignee

TO ORDER OF JUMHOURIA BANK (TRADE CENTRE)  
ZAWIAT ALDUHMANI  
TRIPOLI LIBYA

**COPY NOT NEGOTIABLE**

Notify address

A ALLY TAPESTI CO FOR FOOD INDUSTRIES  
AYEN ZARAH STREET 58A  
TRIPOLI - LIBYA  
00218912190306

Vessel

Port of loading

MV OMAVA

ALEXANDROUPOLIS/ANY EUROPEAN SEAPORT

Port of discharge

ANY LIBYAN SEAPORT

Shipper's description of goods

Gross weight

DURUM WHEAT IN BULK CROP 2024

**224,20 MT**

"IMO No: 8408648"  
"CLEAN ON BOARD"  
"FREIGHT PREPAID"  
"SHIPPED ON BOARD 20.02.2025"  
"L/C NUMBER 777LC08250430012"  
"BL N.02 DD: 20.02.2025"

THE MASTER OF MV OMAVA  
AHMED MOUSTAFA  
ALI MOUSTAFA



(of which **NONE** on deck at Shipper's risk; the Carrier not being responsible for loss or damage howsoever arising)

Freight payable as per **12.02.2025**  
CHARTER-PARTY dated .....

FREIGHT ADVANCE.  
Received on account of freight:

Time used for loading ..... days ..... hours.

**SHIPPED** at the Port of Loading in apparent good order and condition on board the Vessel for carriage to the Port of Discharge or so near thereto as she may safely get the goods specified above.

Weight, measure, quality, quantity, condition, contents and value unknown.

IN WITNESS whereof the Master or Agent of the said Vessel has signed the number of Bills of Lading indicated below all of this tenor and date, any one of which being accomplished the others shall be void.

FOR CONDITIONS OF CARRIAGE SEE OVERLEAF

Freight payable at <b>FREIGHT PREPAID</b>	Place and date of Issue <b>ALEXANDROUPOLIS, GREECE 20<sup>th</sup> FEBRUARY 2025</b>
Number of original Bs/L <b>THREE (3)</b>	Signature <b>THE MASTER OF MV OMAVA AHMED MOUSTAFA ALI MOUSTAFA</b>

CODE NAME: "CONGENBILL". EDITION 1994

Shipper

DIMITRIAKI S.A.,  
ATHENS, GREECE  
ON BEHALF OF RAYA SPA

**BILL OF LADING**

B/L No. 03

TO BE USED WITH CHARTER-PARTIES

Reference No.

Consignee

TO ORDER OF JUMHOURIA BANK (TRADE CENTRE)  
ZAWIAT ALDUHMANI  
TRIPOLI LIBYA

**COPY NOT NEGOTIABLE**

Notify address

A ALLY TAPESTI CO FOR FOOD INDUSTRIES  
AYEN ZARAH STREET 58A  
TRIPOLI - LIBYA  
00218912190306

Vessel

Port of loading

MV OMAYA

ALEXANDROUPOLIS/ANY EUROPEAN SEAPORT

Port of discharge

ANY LIBYAN SEAPORT

Shipper's description of goods

Gross weight

DURUM WHEAT IN BULK CROP 2024

**400,16 MT**

"IMO No: 8408648"  
"CLEAN ON BOARD"  
"FREIGHT PREPAID"  
"SHIPPED ON BOARD 20.02.2025"  
"L/C NUMBER 777LC08250430012"  
"BL N.03 DD: 20.02.2025"

THE MASTER OF MV OMAYA  
AHMED MOUSTAFA  
ALI MOUSTAFA



(of which **NONE** on deck at Shipper's risk; the Carrier not being responsible for loss or damage howsoever arising)

Freight payable as per CHARTER-PARTY dated ..... 12.02.2025 .....  FREIGHT ADVANCE. Received on account of freight:  .....  Time used for loading ..... days ..... hours.	<p><b>SHIPPED</b> at the Port of Loading in apparent good order and condition on board the Vessel for carriage to the Port of Discharge or so near thereto as she may safely get the goods specified above.</p> <p>Weight, measure, quality, quantity, condition, contents and value unknown.</p> <p>IN WITNESS whereof the Master or Agent of the said Vessel has signed the number of Bills of Lading indicated below all of this tenor and date, any one of which being accomplished the others shall be void.</p> <p>FOR CONDITIONS OF CARRIAGE SEE OVERLEAF</p>
---	--

Freight payable at <b>FREIGHT PREPAID</b>	Place and date of issue <b>ALEXANDROUPOLIS GREECE 20<sup>TH</sup> FEBRUARY 2025</b>
Number of original Bs/L <b>THREE (33)</b>	Signature  <b>THE MASTER OF M/V OMAYA AHMED MOUSTAFA ALI MOUSTAFA</b>

CODE NAME: "CONGENBILL" . EDITION 1994

Shipper

DOUKIDIS I. & SONS CO  
DAIRY PRODUCTS - CATTLE FEEDS  
INDUSTRIAL AREA OF KOMOTINI,  
KOMOTINI GREECE  
ON BEHALF OF RAYA SPA

**BILL OF LADING**

B/L No. 04

TO BE USED WITH CHARTER-PARTIES

Reference No.

Consignee

TO ORDER OF JUMHOURIA BANK (TRADE CENTRE)  
ZAWIAT ALDUHMANI  
TRIPOLI LIBYA

**COPY NOT NEGOTIABLE**

Notify address

A ALLY TAPESTI CO FOR FOOD INDUSTRIES  
AYEN ZARAH STREET 58A  
TRIPOLI - LIBYA  
00218912190306

Vessel

Port of loading

MV OMAVA

ALEXANDROUPOLIS/ANY EUROPEAN SEAPORT

Port of discharge

ANY LIBYAN SEAPORT

Gross weight

Shipper's description of goods

DURUM WHEAT IN BULK CROP 2024

**840,70 MT**

"IMO No: 8408648"  
"CLEAN ON BOARD"  
"FREIGHT PREPAID"  
"SHIPPED ON BOARD 20.02.2025"  
"L/C NUMBER 777LC08250430012"  
"BL N.04 DD: 20.02.2025"

THE MASTER OF MV OMAVA  
AHMED MOUSTAFA  
ALI MOUSTAFA



(of which **NONE** on deck at Shipper's risk; the Carrier not being responsible for loss or damage howsoever arising)

Freight payable as per 12.02.2025  
CHARTER-PARTY dated .....

FREIGHT ADVANCE.  
Received on account of freight:  
.....

Time used for loading ..... days ..... hours.

**SHIPPED** at the Port of Loading in apparent good order and condition on board the Vessel for carriage to the Port of Discharge or so near thereto as she may safely get the goods specified above.

Weight, measure, quality, quantity, condition, contents and value unknown.

IN WITNESS whereof the Master or Agent of the said Vessel has signed the number of Bills of Lading indicated below all of this tenor and date, any one of which being accomplished the others shall be void.

FOR CONDITIONS OF CARRIAGE SEE OVERLEAF

Freight payable at <b>FREIGHT PREPAID</b>	Place and date of issue ALEXANDROUPOLIS, GREECE 26 <sup>th</sup> FEBRUARY 2025
Number of original Bs/L  <b>THREE (3)</b>	Signature  THE MASTER OF MV OMAVA AHMED MOUSTAFA ALI MOUSTAFA