



COMMERCIAL INVOICE

Seller: FORTUNA TRADING DMCC 2706, ONE LAKE PLAZA JLT, P.O. BOX 643912 DUBAI UAE Tel: +97144518686 VAT No: 100341229100003 Buyer: QATAR FLOUR MILLS AL-MEENA STREET, P.O. BOX - 1444 OLD DOHA SEA PORT, CORNICHE - DOHA Consignee/Notify party: ARZAK MARKETING COMPANY AL-MEENA STREET, P.O. BOX - 1444 OLD DOHA SEA PORT, CORNICHE - DOHA	Invoice Number: SO1319-16		Invoice Date: 28 June 2024
	Purchase Contract No: MOCI/QFM/FOR/63-2023 ✓ Dated 20 December 2023		
	Port of Loading: MOMBASA, KENYA		Port of Discharge: Doha, Qatar
	Transports Mode and Means: Sea		Country of Origin: Uganda
	Partial Shipment: Allowed		Transshipment: Allowed
	Delivery Term: CFR Hamad Port, Qatar		
Vessel Name: MAERSK CABO VERDE		Voy. No: 426N	BL No.: 241542437 ✓
Payment Terms: 60 Days		Currency: USD	
Description of Goods	Quantity (MT)	Unit Price (MT)	Total Amount (USD)
WHEAT BRAN (ANIMAL FEED)	96 ✓	245.00 ✓	23,520.00 ✓
Total Quantity: 3,200 Bags ✓ Total Net Weight: 96.000 MTS ✓ Total Gross Weight: 96.320 MTS			
Total Invoice Value: USD Twenty-Three Thousand Five Hundred Twenty Only.			USD 23,520.00
We hereby certify that the content of this invoice is true and authentic, prices are correct and current and that it is the only invoice for the merchandise described therein. We also certify that the goods are of Uganda origin.			

Bank Detail

Beneficiary: ATSLATO INCOMLEND PTE LTD (BENEF)

Account: 072-032067-0 ✓

SWIFT: DBSSSGSG ✓


Bank: DBS BANK Ltd ✓

Address: 12 Marina Boulevard DBS Asia Central Marina Bay Financial Centre Tower 3 Singapore 018982



Signatory

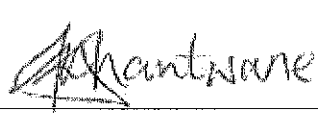
For FORTUNA TRADING DMCC

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 241542437
Shipper (As principal, where "care of", "c/o", or other variants used.) BAKHRESA GRAIN MILLING (U) LTD P.O. BOX 22844 KAMPALA Uganda ON BEHALF OF FORTUNA TRADING DMCC, DUBAI, UAE		Booking No. 241542437		Svc Contract 297472745
Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer", As principal, where "care of", "c/o", or other variants used.) ARZAK MARKETING COMPANY AL-MEENA STREET, P.O. BOX - 1444 OLD DOHA SEA PORT, CORNICHE ,DOHA ,QATAR		Export references		
Notify Party (see clause 22) ARZAK MARKETING COMPANY AL-MEENA STREET, P.O. BOX - 1444 OLD DOHA SEA PORT, CORNICHE ,DOHA ,QATAR		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.		
Vessel MAERSK CABO VERDE		Voyage No. 426N		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading MOMBASA, KENYA		Port of Discharge DOHA, QATAR		Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 4 containers said to contain 3200 BAGS TOTAL 3200 BAGS OF WHEAT BRAN ANIMAL FEED PACKED IN 30 KG NEW PP BAGS H.S CODE: 23023000 TOTAL NET WEIGHT: 96,000.00 KGS TOTAL GROSS WEIGHT: 96,320.00 KGS ALSO NOTIFY: FIDES INTERNATIONAL DMCC, DUBAI, UAE TCLU8247588 ML-UG0176975 40 DRY 9'6 800 BAGS 24080.000 KGS Customs Seal : 05117873 MIEU0010110 ML-UG0176930 40 DRY 9'6 800 BAGS 24080.000 KGS Customs Seal : 05117872 TRHU4388315 ML-UG0176888 40 DRY 9'6 800 BAGS 24080.000 KGS Customs Seal : 05117871 MSKU0350982 ML-UG0176911 40 DRY 9'6 800 BAGS 24080.000 KGS Customs Seal : 05117877	Weight 96320.000 KGS	Measurement
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Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect										
<table border="1"> <tr> <td> Carrier's Receipt, Total number of containers or packages received by Carrier. 4 containers </td> <td> Place of Issue of Waybill Kampala </td> <td colspan="4" rowspan="3"> Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt" </td> </tr> <tr> <td> Shipped on Board Date (Local Time) 2024-06-28 </td> <td> Date Issue of Waybill 2024-07-06 </td> </tr> <tr> <td colspan="2"> Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$ </td> </tr> </table>						Carrier's Receipt, Total number of containers or packages received by Carrier. 4 containers	Place of Issue of Waybill Kampala	Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"				Shipped on Board Date (Local Time) 2024-06-28	Date Issue of Waybill 2024-07-06	Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$	
Carrier's Receipt, Total number of containers or packages received by Carrier. 4 containers	Place of Issue of Waybill Kampala	Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"													
Shipped on Board Date (Local Time) 2024-06-28	Date Issue of Waybill 2024-07-06														
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$															
<div style="text-align: right;"> Signed for the Carrier Maersk A/S  MAERSK UGANDA LIMITED As Agent(s) </div>															

This transport document has one or more numbered pages

FREIGHT PREPAID ✓
CY/CY

[illegible]

From: Fawzy
Sent: 16 July 2024 15:44
To: Khaliquir Rahman
Cc: QFM Trading Operations; QFM Trading Finance
Subject: Re: Approval to accept buyer notification and NOA of Fortuna/Incomlend

Approved.

Thanks & Best Regards
 Mohammad Fawzy
 General Manager - Trading & Operations
 Qfm-logo
 Qatar Flour Mills Co.
 P.O. Box - 1444, Doha - Qatar
 Tel : +974-44489652 | Fax : +974-444389650 | Mob : +974-66025525
 Email : mfawzy@qfm.qa | Web : www.qfm.qa

From: Khaliquir Rahman <khaliquir@qfm.qa>
Sent: Tuesday, July 16, 2024 3:42:14 PM
To: Fawzy <mfawzy@qfm.qa>
Cc: QFM Trading Operations <ops@qfm.qa>; QFM Trading Finance <QFTFINANCE@zad.qa>
Subject: RE: Approval to accept buyer notification and NOA of Fortuna/Incomlend

Respected Sir,,
 Below Invoice have been uploaded by Fortuna/Incomlend for our acceptance.
 Requesting your approval to accept the below-mentioned invoice.

BL	Invoice	Value(USD)	Value(QAR)
241542437	SO1319-16	\$23,520.00	QAR 85,848.00

Thanks & Regards,

Khaliquir Rahman
 Management Trainee- Trading Finance



Qatar Flour Mills Co.
 (A Subsidiary of Zad Holding Company Q.P.S.C)
 P.O. Box 1444, Doha - Qatar
 Fax: +974 4443 8137 | Mob : +974-66483413
 Email: khaliquir@qfm.qa | Website: www.qfm.qa

From: Mohammed Muhib Kola <muhib@qfm.qa>
Sent: Tuesday, July 9, 2024 4:43 PM
To: Fawzy <mfawzy@qfm.qa>
Cc: QFM Trading Operations <ops@qfm.qa>; QFM Trading Finance <QFTFINANCE@zad.qa>
Subject: RE: Approval to accept buyer notification and NOA of Fortuna/Incomlend

Dear Mr. Fawzy,

Below Invoice have been uploaded by Fortuna/Incomlend for our acceptance.
 Requesting your approval to accept the below-mentioned invoice.

BL	Invoice	Value(USD)	Value(QAR)
241036134	SO1274-12	\$125,685.00	QAR 458,750.25
239520631	SO1442-2	\$121,440.00	QAR 443,256.00

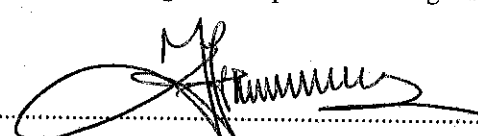
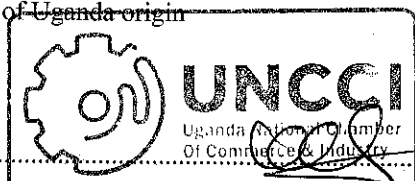
Thanks & Regards,

Mohammed Muhib Kola
 Executive - Finance Trading



Qatar Flour Mills Co.
 (A Subsidiary of Zad Holding Company Q.P.S.C)

ORIGINAL**4486**

1. EXPORTER (Name and address) BAKHRESA GRAIN MILLING (U) LTD P.O. BOX 22844 KAMPALA, UGANDA			Ref. No..... Year. 2024		
2. CONSIGNEE (Name and address) ARZAK MARKETING COMPANY AL-MEENA STREET, P.O. BOX 1444 OLD DOHA SEA PORT, CORNICHE, DOHA, QATAR. Notify Party: QATAR FLOUR MILLS AL-MEENA STREET, P.O. BOX - 1444 OLD DOHA SEA PORT, CORNICHE, DOHA QATAR			CERTIFICATE OF ORIGIN UGANDA		
4. Port of Shipment MOMBASA PORT, KENYA			5. Export License Number and Date		
6. Date of Shipment AS PER BILL OF LADING			7. Customs Entry Number and Date		
8. Particulars of means of Transport (a) SEA			9. Invoice Number and Date		
10. Particulars of means of Transport (b) SEA			11. For Official Use		
12. Marks & Numbers	Number and kind of Packages	Description of goods	13. Customs Tariff Numbers	14. Gross weight or other quantity	15. F.O.B value
3200 BAGS OF WHEAT BRAN - ANIMAL FEED PACKED IN 30KGS NEW PP BAGS			23023000	NET WEIGHT 96.000MT	
BILL OF LADING NO: MAEU241542437					
PORT OF DISCHARGE: DOHA PORT, QATAR					
16. DECLARATION OF EXPORTER OR PRODUCER /SUPPLIER BAKHRESA GRAIN MILLING (U) LTD I, the undersigned declare that the above details and statements are correct and that all the goods are produced in Uganda  Place, Signature of Declarant, Date and Stamp			17. CERTIFICATE It is hereby certified that the above mentioned goods are of Uganda origin  The Uganda National Chamber of Commerce and Industry (Valid only when endorsed with seal of Chamber)		

Instructions and Warning (see overleaf)



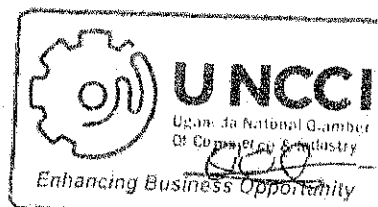
Electronically sent

THE REPUBLIC OF UGANDAMINISTRY OF AGRICULTURE, ANIMAL INDUSTRY AND FISHERIES
PHYTOSANITARY INSPECTION SERVICES**PHYTOSANITARY CERTIFICATE**

No. PC-LYYNL0CJFB48GP

FROM: Plant Protection Organization of Uganda		TO: Plant Protection Organization(s) of Qatar (Transit Country: Kenya)	
I. DESCRIPTION OF CONSIGNMENT			
Name and Address of Exporter		Declared Name and Address of Consignee	
BAKHRESA GRAIN MILLING(U)LTD P.O BOX 22844 WAKISO KAMPALA Central 256 Uganda		ARZAK MARKETING COMPANY AL-MEENA STREET, P.O BOX -1444 OLD DOHA SEA PORT, CORNICHE,DOHA,QATAR. Qatar	
Declared Means of Conveyance		Declared Point of Entry	
Maritime transport - MAERSK - BILL NO. MAEU 241542437		DOHA,QATAR (QA)	
Distinguishing Marks			
WHEAT BRAN ANIMAL FEED			
II. COMMODITIES			
1	Name of Produce and Quantity	Place of Origin	
	Botanical Name/Common Name: <i>Triticum Aestivum</i> /wheat bran, Description of the Commodity: WHEAT BRAN ANIMAL FEED; Plant Part:grain; Intended Use:consumption; Condition:shelled; Gross Weight :96320 kg; Net Weight : 96000 kg;	Kampala-Uganda	
Number and Description of Packages			
3200.0 Bag			
Distinguishing Marks			
WHEAT BRAN ANIMAL FEED			
ADDITIONAL DECLARATION			
VESSEL:MAERSK CABO VERDE,VOY NO: 426N ,B/L: MAEU 241542437,PORT OF LOADING: MOMBASA, KENYA, PORT OF DISCHARGE: DOHA, QATAR ,GOODS DESCRIPTION: WHEAT BRAN ANIMAL FEED PACKED IN 30KG BAGS. HS CODE: 23023000 NET WEIGHT:96,000 KGS(3,200 BAGS).			
Additional Information			
Import Permit Number:		Date of Inspection:	26-06-2024
Date : 2024-06-13- 2024-06-14, Type : FU (Fumigation), Duration : 120.0h, Temperature : 29.0°C, Chemicals : 5.0 g/m ³ of Phosphine Gas , Additional Information : WHEAT BRAN ANIMAL FEED			

This is to certify that the plants, plant product 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.

Place of Issue **Lugogo**Name of authorized **Noel Nambi**Date: **26-06-2024**

Signature:



No financial liability with respect to this certificate shall attach to THE REPUBLIC OF UGANDA or to any of its representatives.