

REPORT NO.: 202213010252

ORIGINAL

NO	CONTAINER NO.	SHIPPING LINE SEAL	NO. OF BAGS	NET.WT. M/TONS	GROSS.WT. M/TONS	SILICA GEL IN KGS
22	MSKU 1629729	ML-KE0167889	900	27.000	27.060	16.00
23	TLLU 5955093	ML-KE0167874	900	27.000	27.060	16.00
24	GESU 6626254	ML-KE0167834	900	27.000	27.060	16.00
25	SUDU 8931797	ML-KE0167831	900	27.000	27.060	16.00
TOTAL			22,500	675.000	676.500	400.00

CHEMICAL USED : ALUMINIUM PHOSPHINE  
DOSAGE/CONCENTRATION : 5G/M<sup>3</sup>  
TEMPERATURE : 29°C  
EXPOSURE PERIOD : 72 HOURS  
THE CONSIGNMENT IS FUMIGATED AND IS FREE FROM INJURIOUS INSECTS  
CONCLUSION

"The fumigation has been performed in accordance with the client's instructions and to the best of our ability and knowledge at the time and place of fumigation and within the limitations of instructions received but without prejudice and without releasing seller/suppliers and or other parties involved from their contractual obligations".

\*\*\*\*\*End of the report\*\*\*\*\*

Polucon Fumigation Services  
11<sup>th</sup> May 2022

Technical Signatory

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**PRE SHIPMENT INSPECTION CERTIFICATE****FOR QUANTITY, QUALITY, DESCRIPTION, CLASSIFICATION SPECIFICATION**

VESSEL	: LISA VOY: 218N
BILL OF LADING No.	: 218008001 ✓
PORT OF LOADING	: MOMBASA, KENYA
PORT OF DISCHARGE	: DOHA, QATAR
PACKING	✓ 30 KG PP BAG WITH STICKERS/MARKING
NET WEIGHT	✓ : 675.000 MT (22,500 BAGS) ✓
GROSS WEIGHT	: 676.500 MT (22,500 BAGS)
SHIPPER	: GRAIN INDUSTRIES LIMITED, P.O.BOX 43362 - 80100, MOMBASA, KENYA ON BEHALF OF AGRICO INTERNATIONAL DMCC
CONSIGNEE	✓ ARZAK MARKETING COMPANY DOHA SEA PORT, CORNICHE ROAD, DOHA QATAR
NOTIFY PARTY	: FORTUNA TRADING DMCC, DUBAI, UNITED ARAB EMIRATES
GOODS DESCRIPTION	: WHEAT BRAN
YEAR OF PRODUCTION:	: MARCH, 2022
EXPIRY DATE	: FEBRUARY, 2023
DATES OF INSPECTION	: 26 <sup>TH</sup> - 28 <sup>TH</sup> APRIL, 2022

This is to certify that we, Amspec Kenya (Pty) Limited, attended at the warehousing premises Kitui Flour Mills Ltd at Mombasa, Kenya between 26<sup>th</sup> - 28<sup>th</sup> April, 2022 for the purpose of carrying out inspection of containers, supervision of stuffing exercise and sealing the respective containers on conclusion of the operation.

We report our engagement and observation as follows:

WEIGHT NOTE NUMBER	No. OF BAGS	QUANTITY IN M. TONS	
		NET	GROSS
AMSK0160_B-2022	22,5000 ✓	675.000 ✓	675.500

TECHNICAL SIGNATORY

AMSPEC KENYA (PTY) LIMITED



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ORIGINAL

REPORT NUMBER AMSK0160\_C-2022

9<sup>TH</sup> MAY, 2022**CONTAINER INSPECTION CERTIFICATE**

VESSEL	: LISA VOY: 218N
BILL OF LADING No.	: 218008001
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This is to certify that the containers under this shipment were inspected by us and were noted to be clean, dry, odourless, well ventilated and suitable to receive the consignment of "Wheat Bran for Animal feed" packed in polypropylene bags of weight in 30 kgs each and loaded in good condition.

**CONCLUSION**

"The inspection has been performed in accordance with the client's instructions and to the best of our knowledge and ability at the time and place of inspection and within the limitations of instructions received but without prejudice and without releasing seller/suppliers and or other parties involved from their contractual obligations".

END OF REPORT

TECHNICAL SIGNATORY



AMSPEC KENYA (PTY) LIMITED



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## SUPPLIER DEBIT NOTE

Note Number QFTSDN00022-0522

Note Date 22/05/2022

Bill To SupplierFORTUNA TRADING DMCC  
P.O. BOX 643912, 2706 ONE LAKE PLAZA JLT,DUBAIUnited Arab Emirates  
+97144518686

Note Currency USD

Note Type Debit

Status : Authorized

Comments : Infestation against BL 218008001 Fumigation (QAR 2,700.00) Offloading (QAR 6,300.00)

Created by : GHOUSE

SL No.	Account Code / Remarks	Dr/Cr	Ref.Doc.Amount	Ref.Doc.	Ref.Doc.No	Amount
1	23011300999 - Advances - Others Infestation against BL 218008001 Fumigation (QAR 2,700.00) Offloading (QAR 6,300.00)	Credit				2,465.75

## Shipping Details

Amount in USD

2,465.75

Amount in Words US Dollar Two Thousand Four Hundred and Sixty-Five And Seventy Five cents Only

Authorized Signatory