



Fortuna

COMMERCIAL INVOICE

Seller: FORTUNA TRADING DMCC 2706, ONE LAKE PLAZA JLT, P.O. BOX 643912 DUBAI UAE Tel: +97144518686 VAT No: 100341229100003	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 L	245.00 L	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

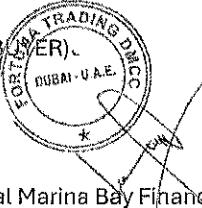
Beneficiary: ATSL ATO INCOMLEND PTE LTD (BANKER).

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
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		B/L No. 241542437
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 		Svc Contract 297472745
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.		
		Onward inland routing (Not part of Carriage as defined in clause 1, For account and risk of Merchant)		
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.	Weight 96320.000 KGS	Measurement
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		

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt. Total number of containers or packages received by Carrier. 4 containers	Place of Issue of Waybill Kampala				
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\$					

Signed for the Carrier Maersk A/S



MAERSK UGANDA LIMITED

As Agent(s)

The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia [https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID ✓
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

From: Fawzy
Sent: 16 July 2024 15:44
To: Khaliqueur 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 : mafawzy@qfm.qa | Web : www.qfm.qa

From: Khaliqueur Rahman <khaliqueur@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,

Khaliqueur 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: khaliqueur@qfm.qa | Website: www.qfm.qa

From: Mohammed Muhib Kola <muhlib@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

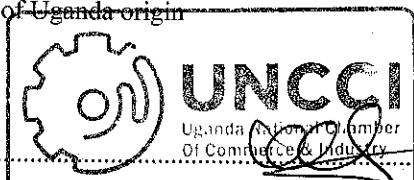
Thanks & Regards,

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. 2024 Year	
CERTIFICATE OF ORIGIN				
UGANDA				
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			3. Origin of Goods 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
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			15. F.O.B value	
16. DECLARATION OF EXPORTER OR PRODUCER /SUPPLIER BAKHRESA GRAIN MILLING (U) LTD			17. CERTIFICATE	
I, the undersigned declare that the above details and statements are correct and that all the goods are produced in Uganda			It is hereby certified that the above mentioned goods are of Uganda origin	
Place, Signature of Declarant, Date and Stamp			 UNCCI Uganda National Chamber Of Commerce & Industry The Uganda National Chamber of Commerce and Industry (Valid only when endorsed with seal of Chamber)	

Instructions and Warning (see overleaf)



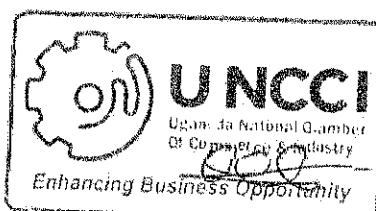
Electronically sent

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

No. PC-LYYNL0CJFB4BGP

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 BAKHRESA GRAIN MILLING(U) LTD P.O BOX 22844 WAKISO KAMPALA Central 256 Uganda	Declared Name and Address of Consignee ARZAK MARKETING COMPANY AL-MEENA STREET, P.O BOX -1444 OLD DOHA SEA PORT, CORNICHE,DOHA,QATAR. Qatar
Declared Means of Conveyance Maritime transport - MAERSK - BILL NO. MAEU 241542437	Declared Point of Entry DOHA,QATAR (QA)
Distinguishing Marks WHEAT BRAN ANIMAL FEED	
II. COMMODITIES	
1. Name of Produce and Quantity 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;	Place of Origin 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/m³ 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.

