



COMMERCIAL INVOICE

Seller: FORTUNA TRADING DMCC 2706, ONE LAKE PLAZA JLT, P.O. BOX 643912 DUBAI UAE Tel: +97144518686 VAT No: 100341229100003 Buyer: ARZAK MARKETING COMPANY P.O. BOX NO: 1444 DOHA - QATAR REGISTRATION NO.: 40515	Invoice Number: SO845-4		Invoice Date: 02 June 2022
	Purchase Contract No.: MOCI/ARZ/FOR/2022-3 Dated 6th APR 2022		
	Port of Loading: Mombasa, Kenya		Port of Discharge: Doha Port, Qatar
	Transports Mode and Means: Sea		Country of Origin: Kenya
	Partial Shipment: Allowed		Transshipment: Allowed
	Delivery Term: CFR Hamad Port, Qatar		
	Vessel Name: LISA	Voy. No: 222N	BL No.: 217466481
	Payment Terms: 60 Days		Currency: USD
Description of Goods	Quantity (MT)	Unit Price (MT)	Total Amount (USD)
WHEAT BRAN (ANIMAL FEED)	486	304.00	147,744.00
Total Invoice Value: USD One Hundred Forty-Seven Thousand Seven Hundred Forty-Four Only.			USD 147,744.00
<i>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 Kenya origin.</i>			

Bank Details:

Beneficiary: ATSL ATO INCOMLEND PTE LTD (BUYER)

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 BLN: 217466481
Shipper GRAIN INDUSTRIES LIMITED PO BOX 43362- 80100, MOMBASA, KENYA ON BEHALF OF AGRICO INTERNATIONAL DMCC		Booking No. 217466408, 218878803, 217466481		
Consignee ARZAK MARKETING COMPANY DOHA SEA PORT CORNICHE ROAD DOHA Qatar		B/L Contract 298277569		
Notify Party (see clause 22) FORTUNA TRADING DMCC DUBAI United Arab Emirates		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 authorized 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 LISA		Voyage No. 222N		
Port of Loading Mombasa		Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Discharge Doha		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; Containers No./Seal No. 18 containers said to contain 16200 BAGS WHEAT BRAN (ANIMAL FEED) TOTAL NET WEIGHT: 486.000 MT TOTAL GROSS WEIGHT : 487.080 MT TOTAL BAGS : 16200 BAGS H.S. CODE : 23023000	Weight 487080.000 KGS	Measurement
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Also Notify : Fides International DMCC, JLT, Dubai UAE

Container No. ENRTY NO.

1	MRSU3993113	22MBAEX101953064
2	TCNU8807801	22MBAEX101953642

Below 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: 18 containers					
Place of Issue of Waybill: Dubai					
Shipped on Board Date (Local Time): 2022-06-02					
Date Issue of Waybill: 2022-06-15					
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$					
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"					
Signed for the Carrier Maersk A/S  					

This transport document has one or more numbered pages

As Agent(s)

3	MRKU5444146	22MBAEX101953915
4	MRSU4518273	22MBAEX101954323
5	MRKU3821889	22MBAEX101956563
6	MRSU4405240	22MBAEX101956978
7	TRHU4762678	22MBAEX101957568
8	MRKU6220198	22MBAEX101957921
9	MRKU4997260	22MBAEX101958313
10	TRHU4005545	22MBAEX101958886
11	MRKU2534668	22MBAEX101979454
12	MRKU6211621	22MBAEX101979850
13	SUDU8526876	22MBAEX101980137
14	HASU5033030	22MBAEX101980533
15	MSKU9798685	22MBAEX101980905
16	MRKU5546718	22MBAEX101981455
17	MRKU5550214	22MBAEX101981661
18	TRHU4646169	22MBAEX101982136

MRKU4997260 ML-KE0364677 40 DRY 9'6 900 BAGS
27060.000 KGS

MRKU6211621 ML-KE0364674 40 DRY 9'6 900 BAGS
27060.000 KGS

MRSU3993113 ML-KE0367250 40 DRY 9'6 900 BAGS
27060.000 KGS

MRSU4518273 ML-KE0364634 40 DRY 9'6 900 BAGS
27060.000 KGS

MRKU6220198 ML-KE0364646 40 DRY 9'6 900 BAGS
27060.000 KGS

TRHU4762678 ML-KE0369094 40 DRY 9'6 900 BAGS
27060.000 KGS

MRSU4405240 ML-KE0367327 40 DRY 9'6 900 BAGS
27060.000 KGS

TRHU4646169 ML-KE0364612 40 DRY 9'6 900 BAGS
27060.000 KGS

MRKU2534668 ML-KE0364692 40 DRY 9'6 900 BAGS

Freight & Charges

Rate

Unit

Currency

Weight

Collect

27060.000 KGS	MRKU5546718	ML-KE0364689	40 DRY 9'6	900 BAGS
27060.000 KGS	MRKU5444146	ML-KE0367356	40 DRY 9'6	900 BAGS
27060.000 KGS	MRKU3821889	ML-KE0367341	40 DRY 9'6	900 BAGS
27060.000 KGS	SUDU8526876	ML-KE0364652	40 DRY 9'6	900 BAGS
27060.000 KGS	HASU5033030	ML-KE0364654	40 DRY 9'6	900 BAGS
27060.000 KGS	TRHU4005545	ML-KE0364642	40 DRY 9'6	900 BAGS
27060.000 KGS	TCNU8807801	ML-KE0367375	40 DRY 9'6	900 BAGS
27060.000 KGS	MSKU9798685	ML-KE0364691	40 DRY 9'6	900 BAGS
27060.000 KGS	MRKU5550214	ML-KE0364772	40 DRY 9'6	900 BAGS
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT				
FREIGHT PREPAID				
CY/CY				

[illegible]

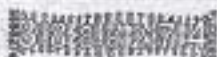
CERTIFICATE OF ORIGIN

Issue Date	6/10/22 11:08 AM	061022968152	ORIGINAL										
1. Exporter's Name GRAIN INDUSTRIES LIMITED P.O. BOX 43362-80100 MOMBASA, KENYA													
		KENYA NATIONAL CHAMBER OF COMMERCE & INDUSTRY Heritan Hse, Woodland Rd Off Argwings Kodhek Rd, Opp D.O.D Hq Hurlingham P.O. Box 47024-00100 Nairobi-Kenya Tel: +254 111 050 600 Email: info@kenyachamber.or.ke www.kenyachamber.or.ke											
2. Consignee's Name ARZAK MARKETING COMPANY CORNICHE ROAD DOHA QATAR		3. Mode of Shipment (Water, Air, Land) Water											
		5. Country(s) of Origin Kenya	6. Country of Destination Qatar										
		7. Customs Export's Code No.	8. PIN Code P051137818X										
		9. Company Registration No. C.84971	10. Bill of Lading / Airway Bill No. 217466481										
		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">11. Number of Packages</th> <th style="width: 15%;">12. Tariff No.</th> <th style="width: 35%;">13. Description of Goods</th> <th style="width: 15%;">14. Gross Weight</th> <th style="width: 15%;">15. Invoice No.</th> <th style="width: 10%;">16. Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">16200</td> <td style="text-align: center;">23023000</td> <td>WHEAT BRAN NET WEIGHT 486,000 KGS (ANIMAL FEED)</td> <td style="text-align: center;">487080.0KGS</td> <td></td> <td></td> </tr> </tbody> </table>		11. Number of Packages	12. Tariff No.	13. Description of Goods	14. Gross Weight	15. Invoice No.	16. Value	16200	23023000	WHEAT BRAN NET WEIGHT 486,000 KGS (ANIMAL FEED)	487080.0KGS
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16200	23023000	WHEAT BRAN NET WEIGHT 486,000 KGS (ANIMAL FEED)	487080.0KGS										



EXECUTIVE OFFICER
KNCCI, MOMBASA

No.



EXPID CERT 368074

MINISTRY OF AGRICULTURE, LIVESTOCK AND FISHERIES
KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)
PHYTOSANITARY CERTIFICATE
Agricultural Produce (Export) Act Cap 319

1. Name and address of exporter Grain Industries Limited P.O.Box 43362- 80100, Mombasa Kenya		2. PHYTOSANITARY CERTIFICATE No. KEPHIS/N/2505764/002	
3. Declared name and address of consignee ARZAK MARKETING COMPANY CORNICHE ROAD, -DOHA- QATAR		4. To Plant Protection Organization(s) of QATAR	
5. Place of Origin Kenya		6. Declared means of conveyance: By Sea, LISA VOY. 222N	
7. Declared point of entry DOHA, QATAR		8. Distinguishing marks 217466481	
9. Number and Description of packages: 16200 Bags of 487080.00 Kgs.		10. Name of Produce Wheat Bran	
11. Botanical name of plants Triticum spp.		12. Quantity declared 487080.00 Kgs	
13. 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 country and to conform with the current phytosanitary requirements of the importing country			
14. Additional declaration			
15. Disinfestation and/or disinfection treatment		place of issue Kephis Mombasa	
16. Chemical (active ingredient)		Date 11 Jun 2022	
17. Duration and temperature		Name of Inspector Alphonce Miala	
18. concentration 19. Date		Name of Authorized Officer Alphonce Miala	
20. Any additional information Inv.No: 22NSAEX181951425-, Add.Ltr: UCRND.UCR202204011885, S/O: COARSE WHEAT BRAN (ANIMAL FEED)		Signature of Authorized officer 	



Note: The certificate shall be completed in typescript or in block capitals
No financial liability with respect to this certificate shall attach to Kenya Plant Health Inspectorate Service or
to any of its officers or representatives