



COMMERCIAL INVOICE

<p>Seller: FORTUNA TRADING DMCC 2706, ONE LAKE PLAZA JLT, P.O. BOX 643912 DUBAI UAE Tel: +97144518686 VAT No: 100341229100003</p> <p>Buyer: ARZAK MARKETING CO. P.O. BOX NO: 1444 DOHA – QATAR</p>	Invoice Number: SO1318-9 ✓		Invoice Date: 27 July 2024	
	Purchase Contract No: MOCI/ARZ/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 430N	BL No.: 242553737 ✓		
	Payment Terms: 60 Days	Currency: USD		
	Description of Goods	Quantity (MT)	Unit Price (MT)	Total Amount (USD)
WHEAT BRAN (ANIMAL FEED)		408	245.00	99,960.00
Total Quantity: 13,600 Bags Total Net Weight: 408.000 MTS Total Gross Weight: 409.360 MTS				
Total Invoice Value: USD Ninety-Nine Thousand Nine Hundred Sixty Only.			USD 99,960.00	
<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 Uganda 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
<p>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</p> <p>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</p>		Booking No. 242305925,242553737 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 (<i>mutatis mutandis</i>). 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 charge 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. 430N	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 409360.000 KGS	Measurement
17 containers said to contain 13600 BAGS		
TOTAL 13600 BAGS OF WHEAT BRAN ANIMAL FEED PACKED IN 30 KG NEW PP BAGS H.S CODE: 23023000		
TOTAL NET WEIGHT: 408,000,00 KGS TOTAL GROSS WEIGHT: 409,360.00 KGS ALSO NOTIFY: FIDES INTERNATIONAL DMCC, DUBAI, UAE		
SUDU8881361 ML-UG0178821 40 DRY 9'6 800 BAGS 24080.000 KGS Customs Seal : 05307070 MSKU1346668 ML-UG0178332 40 DRY 9'6 800 BAGS 24080.000 KGS Customs Seal : 05307060 MRKU3950551 ML-UG0178298 40 DRY 9'6 800 BAGS 24080.000 KGS Customs Seal : 05307049 CAIU7209062 ML-UG0178319 40 DRY 9'6 800 BAGS 24080.000 KGS		

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. 17 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 Contliners or other packages or units indicated in the box opposite entitled "Carrier's Receipt"			
Shipped on Board Date (Local Time) 2024-07-27	Date Issue of Waybill 2024-07-30				
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)

Customs Seal : 05307057
MRKU5020960 ML-UG0178309 40 DRY 9'6 800 BAGS 24080.000 KGS
Customs Seal : 05307069
HASU4209823 ML-UG0178302 40 DRY 9'6 800 BAGS 24080.000 KGS
Customs Seal : 05307056
TRHU4257491 ML-UG0178359 40 DRY 9'6 800 BAGS 24080.000 KGS
Customs Seal : 05307043
HASU4026910 ML-UG0178355 40 DRY 9'6 800 BAGS 24080.000 KGS
Customs Seal : 05307045
MRSU3142089 ML-UG0178367 40 DRY 9'6 800 BAGS 24080.000 KGS
Customs Seal : 05307046
MRKU3293987 ML-UG0178340 40 DRY 9'6 800 BAGS 24080.000 KGS
Customs Seal : 05307055
MRSU5001639 ML-UG0178286 40 DRY 9'6 800 BAGS 24080.000 KGS
Customs Seal : 05307047
MRSU3509317 ML-UG0178351 40 DRY 9'6 800 BAGS 24080.000 KGS
Customs Seal : 05307044
MRSU3114024 ML-UG0178379 40 DRY 9'6 800 BAGS 24080.000 KGS
Customs Seal : 05307054
TRHU6327520 ML-UG0178373 40 DRY 9'6 800 BAGS 24080.000 KGS
Customs Seal : 05307873
MRKU3007574 ML-UG0178371 40 DRY 9'6 800 BAGS 24080.000 KGS
Customs Seal : 05307041
TRHU4064300 ML-UG0178293 40 DRY 9'6 800 BAGS 24080.000 KGS
Customs Seal : 05307048
MRKU3159540 ML-UG0178386 40 DRY 9'6 800 BAGS 24080.000 KGS
Customs Seal : 05307838

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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