



# BAKHRESA GRAIN MILLING (U) LTD.

PRODUCERS OF TOP PATENT FLOURS

Super Fine Bakers Flour • Home Baking Flour • Biscuit Flour

P.O. Box 22844, Kampala, Uganda.

Tel: +256 414 283 917, Email: azamuganda@bakhresa.com

## COMMERCIAL INVOICE

Invoice No. BAK/EXPWB/52/2022

23/12/2022

Customer	
NAME	<u>ARZAK MARKETING COMPANY</u>
ADDRESS	<u>P.O BOX 1444, DOHA QATAR</u>
TEL :	<u>+974 4441 5000</u>
E-MAIL :	<u>OPS@QFM.QA</u>

Contract No C-BAK/WB/02/2022

DESCRIPTION	UNIT PRICE	TOTAL
ITEM : WHEAT BRAN-ANIMAL FEED, HS CODE 29023000 PACKING : 20,000 BAGS IN 30 KG NEW PP BAGS QUANTITY : 624 MT IN 26 X 40' FT-CNTS B/E : MAEU 223533346 VESSEL : MV MAERSK BOSTON DISCHARGE PORT : DOHA, QATAR PRICE : USD 320.00 PER MT CFR HAMAD QATAR TOTAL AMOUNT : US Dollars One Hundred Ninety Nine Thousand Six Hundred Eighty Only BANK A/C DETAILS: BANK NAME : STANBIC BANK UGANDA LTD ACCOUNT NAME : BAKHRESA GRAIN MILLING (U) LTD ACCOUNT NUMBER USD : 9030008020697 BRANCH : CORPORATE BRANCH SWIFT CODE : SBICUGKX KAMPALA, UGANDA	USD 320.00	USD 199,680

USD 199,680

Signature & Company Stamp





MAERSK

**Shipper**  
**BAKHRESA GRAIN MILLING (U) LTD**  
**P.O. BOX 22844**  
**KAMPALA**  
**Uganda**

**Consignee**  
**ARZAK MARKETING COMPANY**  
**P.O BOX 1444, DOHA QATAR**  
**TEL:+974-4441 5000,**  
**EMAIL:OPS@QFM.QA**

**Notify Party (see clause 32)**  
**ARZAK MARKETING COMPANY**  
**P.O BOX 1444, DOHA QATAR**  
**TEL:+974-4441 5000,**  
**EMAIL:DPS@QFM.QA**

**Vessel**  
**MAERSK BOSTON**

**Voyage No.**  
**251N**

**NON-NEGOTIABLE WAYBILL**

SOC MAEU

M/W 223533346

**Booking No.**  
**223893746, 223533346**

**Export reference:** Svc Contract  
**297472743**

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/billoflading](http://terms.maersk.com/billoflading)), which are applicable with legal amendments (notices excluded). 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 non-delivery unless caused by the Carrier's negligence.

**Forwarder issued rating (part of carriage as defined in clause 1, for account and risk of Merchant)**

**Port of Loading**  
**MOMBASA, KENYA**

**Port of Despatch**  
**DOHA, QATAR**

**Place of Receipt, Applicable only when document used as Multimodal Waybill**

**Place of Delivery, Applicable only when document used as Multimodal Transport TEL (see clause 1)**

**PARTICULARS FURNISHED BY SHIPPER**

**Kind of Packages, Description of goods, Marks and numbers, Container No, Serial No.**

26 containers said to contain 20800 20800

TOTAL 20800 BAGS OF WHEAT BRAN ANIMAL FEED  
 PACKED IN 30 KG NEW PP BAGS

H.S CODE: 23023000

TOTAL NET WEIGHT : 624,000.00 KGS

TOTAL GROSS WEIGHT: 626,080.00KGS

MRSU4345120 ML-UG0158843 40 DRY 9'6' 800 20800 24080,000 KGS

Customs Seal : 04473328

MRKU5384197 ML-UG0158981 40 DRY 9'6' 800 20800 24080,000 KGS

Customs Seal : 04473379

MRKU2915480 ML-UG0159460 40 DRY 9'6' 800 20800 24080,000 KGS

Customs Seal : 04473405

TRHU7113414 ML-UG0158956 40 DRY 9'6' 800 20800 24080,000 KGS

Customs Seal : 04473371

MRKU2413413 ML-UG0158802 40 DRY 9'6' 800 20800 24080,000 KGS

Customs Seal : 04473314

More particulars as declared by Shipper, but without responsibility of or representation by Carrier:

Freight & Charges	Date	Unit	Currency	Import	Collect
Carrier's Receipt, Total no. and/or total weight of containers or packages received by Carrier: <b>26 containers</b>	Date of Issue of Waybill: <b>Mombasa</b>				
Shipped on board date (Local Time): <b>2022-12-23</b>	Date Issue of Waybill: <b>2023-01-03</b>				
Declared Value Charged (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$					

Signed for the Carrier Maersk A/S

Maersk Kenya Limited  
 An Agent(s)

This transport document has one or more numbered pages

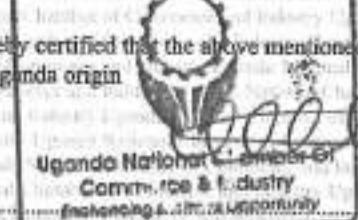
MSKU1684259 ML-UG0159183 40 DRY 9'6 800 20800 24080.000 KGS  
 Customs Seal : 04473317  
 MSKU0652386 ML-UG0158803 40 DRY 9'6 800 20800 24080.000 KGS  
 Customs Seal : 04473315  
 MRKU6104372 ML-UG0158990 40 DRY 9'6 800 20800 24080.000 KGS  
 Customs Seal : 04473383  
 SEKU4487842 ML-UG0159000 40 DRY 9'6 800 20800 24080.000 KGS  
 Customs Seal : 04473404  
 MRKU2199955 ML-UG0158961 40 DRY 9'6 800 20800 24080.000 KGS  
 Customs Seal : 04473385  
 MRKU3596936 ML-UG0159418 40 DRY 9'6 800 20800 24080.000 KGS  
 Customs Seal : 04473400  
 MRKU6079670 ML-UG0158975 40 DRY 9'6 800 20800 24080.000 KGS  
 Customs Seal : 04473372  
 MRSU3716696 ML-UG0159458 40 DRY 9'6 800 20800 24080.000 KGS  
 Customs Seal : 04473420  
 CAAU6643596 ML-UG0159417 40 DRY 9'6 800 20800 24080.000 KGS  
 Customs Seal : 04473403  
 TGBU8925358 ML-UG0159402 40 DRY 9'6 800 20800 24080.000 KGS  
 Customs Seal : 04473388  
 SEKU4718896 ML-UG0159416 40 DRY 9'6 800 20800 24080.000 KGS  
 Customs Seal : 04473402  
 TCNU7528109 ML-UG0159443 40 DRY 9'6 800 20800 24080.000 KGS  
 Customs Seal : 04473419  
 MRSU6257712 ML-UG0159452 40 DRY 9'6 800 20800 24080.000 KGS  
 Customs Seal : 04473412  
 TLLU6917570 ML-UG0158989 40 DRY 9'6 800 20800 24080.000 KGS  
 Customs Seal : 04473384  
 TOLUB264435 ML-UG0159436 40 DRY 9'6 800 20800 24080.000 KGS  
 Customs Seal : 04473401  
 HASU4994325 ML-UG0159451 40 DRY 9'6 800 20800 24080.000 KGS  
 Customs Seal : 04473410  
 MRKU6108254 ML-UG0159459 40 DRY 9'6 800 20800 24080.000 KGS  
 Customs Seal : 04473411  
 TCNU1341985 ML-UG0159401 40 DRY 9'6 800 20800 24080.000 KGS  
 Customs Seal : 04473387

Item Number	Box	Line	Customer	Report	Reason

PONU7880881 ML-UG0159403 40 DRY 9'6' 800 20800 24080.000 KGS  
Customs Seal : 04473389  
MRSU4998470 ML-UG0159439 40 DRY 9'6' 800 20800 24080.000 KGS  
Customs Seal : 04473399  
UETU5145858 ML-UG0159444 40 DRY 9'6' 800 20800 24080.000 KGS  
Customs Seal : 04473409  
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  
FREIGHT PREPAID  
CY/CY

Reference No/Challan No.	Rate	Tax	Contents	Prepaid	Postage

## ORIGINAL

1. EXPORTER (Name and address) <b>BAKHRESA GRAIN MILLING (U) LTD</b> P.O. BOX 22844 KAMPALA, UGANDA		Ref. No. .... Year 2023		
2. CONSIGNEE (Name and address) <b>ARZAK MARKETING COMPANY</b> P.O. BOX 1444, DOHA QATAR		<b>CERTIFICATE OF ORIGIN</b>		
4. Port of Shipment <b>MOMBASA PORT, KENYA</b>		<b>UGANDA</b>		
6. Date of Shipment <b>AS PER BILL OF LADING</b>		3. Origin of Goods <b>UGANDA</b>		
8. Particulars of means of Transport (a) <b>SEA</b>		5. Export License Number and Date		
10. Particulars of means of Transport (b) <b>SEA</b>		7. Customs Entry Number and Date		
12. Marks & Numbers		Number and kind of Packages	Description of goods	9. Invoice Number and Date
				11. For Official Use
20,800 BAGS OF WHEAT BRAN - ANIMAL FEED PACKED IN 30KGS NEW PP BAGS		13. Customs Tariff Numbers	14. Gross weight or other quantity	15. F.O.B value
BILL OF LADING NO: MAEU223533346 PORT OF DISCHARGE: DOHA PORT, QATAR		23023000	NET WEIGHT 624.000MT	
16. DECLARATION OF EXPORTER OR PRODUCER /SUPPLIER <b>BAKHRESA GRAIN MILLING (U) LTD</b>		17. CERTIFICATE		
I, the undersigned declare that the above details and statements are correct and that all the goods are produced in Uganda		 <b>It is hereby certified that the above mentioned goods are of Uganda origin.</b> <p style="text-align: right;">2023</p> <p><b>Uganda National Chamber of Commerce &amp; Industry Financing Authority</b></p>		
Place, Signature of Declarant, Date and Stamp		The Uganda National Chamber of Commerce and Industry (Valid only when endorsed with seal of Chamber)		

**Place, Signature of Declarant, Date and Stamp**

**Instructions and Warning (see overleaf)**



## THE REPUBLIC OF UGANDA

MINISTRY OF AGRICULTURE, ANIMAL INDUSTRY AND FISHERIES  
PHYTOSANITARY INSPECTION SERVICES

### PHYTOSANITARY CERTIFICATE

No. PC-6SW6D1SDAB4FD0

FROM: Plant Protection Organization of Uganda	TO: Plant Protection Organization(s) of Qatar (Transit Country: Kenya)
<b>I. DESCRIPTION OF CONSIGNMENT</b>	
Name and Address of Exporter	Declared Name and Address of Consignee
BAKHRESA GRAIN MILLING(U)LTD P.O BOX 22B44 WAKISO KAMPALA Central 256 Uganda-UG	ARZAK MARKETING COMPANY P.O. BOX 1444, DOHA QATAR TEL:+974-4441 5000. EMAIL: OPS@OFML.QA Qatar-QA
Declared Means of Conveyance	Declared Point of Entry
Maritime transport - MAERSK - BILL NO:MAEU 223533346	DOHA QATAR
Distinguishing Marks	AZAM WHEAT BRAN
<b>II. COMMODITIES</b>	
1 Name of Produce and Quantity	Place of Origin
Botanical Name/Common Name: <i>Triticum aestivum</i> /WHEAT BRAN; Description of the Commodity : AZAM WHEAT BRAN-ANIMAL FEED; Plant Part:grain; Intended Use:consumption; Condition:shelled; Gross Weight :626080 kg; Net Weight : 624000 kg;	Uganda/KAMPALA-Uganda
Number and Description of Packages	
20800.0 Bag	
Distinguishing Marks	
AZAM WHEAT BRAN	
<b>ADDITIONAL DECLARATION</b>	
VESSEL: MV MAERSK BOSTON VOY NO. 253N, BILL NO. MAEU 223533346 PORT OF LOADING: MOMBASA KENYA PORT OF DISCHARGE: DOHA PORT. QATAR GOODS DESCRIPTION: WHEAT BRAN- ANIMAL FEED PACKED IN 30KGS NEW PPBAGS HS CODE:23023000, NET WEIGHT: 624,000KGS (20,800BAGS)	
Additional Information	
Import Permit Number:	Date of Inspection: 03-01-2023
Date : 2022-12-26 - 2022-12-29, Type : FU (Fumigation), Duration : 72.0h, Temperature : 29.0°C, Chemicals : 5.0 g/m <sup>3</sup> of magnesium phosphine . Additional Information : No additional information available	

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 Nambala

Signature:



Date: 03-01-2023

