



COMMERCIAL INVOICE

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|--|--|--------------------|--------------------------------|
| Seller: FORTUNA TRADING DMCC 2706, ONE LAKE PLAZA JLT, P.O. BOX 643912 DUBAI UAE Tel: +97144518686 VAT No: 100341229100003 Buyer: ARZAK MARKETING CO. ✓ PO BOX NO: 1444 PLAZA DOHA - QATAR | Invoice Number: SO946-6 | | Invoice Date: 27 April 2023 |
| | Purchase Contract No: MOCI/ARZ/FOR/2022-5 Dated 25th September 2022 | | |
| | Port of Loading: MOMBASA | | Port of Discharge: DOHA |
| | Transports Mode and Means: Sea | | Country of Origin: KENYA |
| | Partial Shipment: Allowed | | Transshipment: Allowed |
| | Delivery Term: CFR Hamad Port, Qatar | | |
| | Vessel Name: MAERSK BROOKLYN | Voy. No: 317N | BL No.: 226532840 ✓ |
| | Payment Terms: 60 Days | | Currency: USD |
| Description of Goods | Quantity (MT) | Unit Price (MT) | Total Amount (USD) |
| WHEAT BRAN (ANIMAL FEED) ✓ | 810 ✓ | 325.00 ✓ | 263,250.00 |
| Total Invoice Value: USD Two Hundred Sixty-Three Thousand Two Hundred Fifty Only. | | | USD 263,250.00 |
| <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

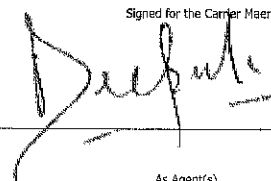



| | | | | |
|--|---------------------------|---|--|---------------------------|
| Shipper GRAIN INDUSTRIES LIMITED PO BOX 43362- 80100, MOMBASA, KENYA ON BEHALF OF AGRICO INTERNATIONAL DMCC | | BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT | | SCAC MAEU |
| | | Booking No. 226532840 | | B/L No. 226532840 |
| | | Export references | | Svc Contract 298277569 |
| | | Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant) | | |
| Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") ARZAK MARKETING COMPANY CORNICHE ROAD DOHA QATAR | | Notify Party (see clause 22) FORTUNA TRADING DMCC 2706, ONE LAKE PLAZA JLT DUBAI UNITED ARAB EMIRATES | | |
| Vessel (see clause 1 + 19) MAERSK BROOKLYN | Voyage No. 317N | Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1) | | |
| Port of Loading Mombasa | 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; Container No./Seal No. | Weight | Measurement |
|--|----------------|-------------|
| 30 containers said to contain 27000 BAGS WHEAT BRAN (ANIMAL FEED) TOTAL NET WEIGHT: 810.000 MT TOTAL GROSS WEIGHT : 811.800 MT TOTAL BAGS :27000 BAG H.S. CODE : 23023000 Also Notify : Fides International DMCC, Dubai, UAE | 811800.000 KGS | |
| TRHU5668455 ML-KE0356710 40 DRY 9'6 900 BAGS 27060.000 KGS MRKU5463172 ML-KE0313467 40 DRY 9'6 900 BAGS 27060.000 KGS MRKU5629664 ML-KE0314372 40 DRY 9'6 900 BAGS 27060.000 KGS HASU4448026 ML-KE0356733 40 DRY 9'6 900 BAGS 27060.000 KGS MRKU4339824 ML-KE0313466 40 DRY 9'6 900 BAGS 27060.000 KGS MRSU4953244 ML-KE0314371 40 DRY 9'6 900 BAGS 27060.000 KGS SUDU8740907 ML-KE0313428 40 DRY 9'6 900 BAGS 27060.000 KGS CAAU5450313 ML-KE0356735 40 DRY 9'6 900 BAGS 27060.000 KGS MRSU3094170 ML-KE0356771 40 DRY 9'6 900 BAGS 27060.000 KGS TCLU1725237 ML-KE0356739 40 DRY 9'6 900 BAGS 27060.000 KGS MRKU5179382 ML-KE0313413 40 DRY 9'6 900 BAGS 27060.000 KGS GCXU5734530 ML-KE0356711 40 DRY 9'6 900 BAGS 27060.000 KGS MRKU4088020 ML-KE0356734 40 DRY 9'6 900 BAGS 27060.000 KGS MRKU3367122 ML-KE0314394 40 DRY 9'6 900 BAGS 27060.000 KGS MSKU0202413 ML-KE0313426 40 DRY 9'6 900 BAGS 27060.000 KGS | | |

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

| Freight & Charges | Rate | Unit | Currency | Prepaid | Collect |
|---|------|--|----------|---------|---------|
| Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 30 containers | | | | | |
| Number & Sequence of Original B(s)/L. 1/THREE | | | | | |
| Declared Value (see clause 7.3) | | | | | |
| Place of Issue of B/L Dubai | | SHIPPED, as (or 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 this box entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liabilities in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void. | | | |
| Date of Issue of B/L 2023-05-02 | | Shipped on Board Date (Local Time) 2023-05-02 | | | |
| Signed for the Carrier Maersk A/S   | | | | | |

This transport document has one or more numbered pages

As Agent(s)

| | | | | |
|--|--------------|------------|----------|---------------|
| MRSU5153924 | ML-KE0356732 | 40 DRY 9'6 | 900 BAGS | 27060.000 KGS |
| MRKU6403434 | ML-KE0356761 | 40 DRY 9'6 | 900 BAGS | 27060.000 KGS |
| TCKU6596367 | ML-KE0314265 | 40 DRY 9'6 | 900 BAGS | 27060.000 KGS |
| MRSU5866946 | ML-KE0313455 | 40 DRY 9'6 | 900 BAGS | 27060.000 KGS |
| MRSU3959612 | ML-KE0313472 | 40 DRY 9'6 | 900 BAGS | 27060.000 KGS |
| CAIU8685649 | ML-KE0313451 | 40 DRY 9'6 | 900 BAGS | 27060.000 KGS |
| TRHU4902489 | ML-KE0314390 | 40 DRY 9'6 | 900 BAGS | 27060.000 KGS |
| CAAU6278662 | ML-KE0314399 | 40 DRY 9'6 | 900 BAGS | 27060.000 KGS |
| MRSU6284641 | ML-KE0357383 | 40 DRY 9'6 | 900 BAGS | 27060.000 KGS |
| TCKU7080740 | ML-KE0314388 | 40 DRY 9'6 | 900 BAGS | 27060.000 KGS |
| MRSU6546356 | ML-KE0357389 | 40 DRY 9'6 | 900 BAGS | 27060.000 KGS |
| MRKU6449271 | ML-KE0314395 | 40 DRY 9'6 | 900 BAGS | 27060.000 KGS |
| MRSU4475377 | ML-KE0313452 | 40 DRY 9'6 | 900 BAGS | 27060.000 KGS |
| FSCU8306233 | ML-KE0356729 | 40 DRY 9'6 | 900 BAGS | 27060.000 KGS |
| MRSU3171805 | ML-KE0313449 | 40 DRY 9'6 | 900 BAGS | 27060.000 KGS |
| SHIPPER'S LOAD, STOW, WEIGHT AND COUNT | | | | |



FREIGHT PREPAIDC

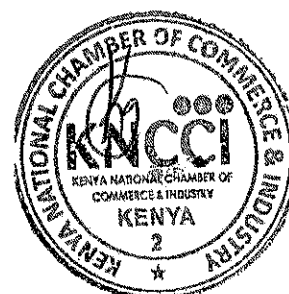
Applicable free time 3 days Combined (detention and demurrage) at (port of discharge / place of delivery)

CY/CY

[illegible]

CERTIFICATE OF ORIGIN

| | | | |
|--|-----------------------------------|---|--|
| Issue Date | 4/27/23 2:58 PM | 042723231283 | ORIGINAL |
| 1. Exporter's Name GRAIN INDUSTRIES LIMITED P.O. BOX 43362-80100 MOMBASA, KENYA | | <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;">  </div> <div> 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 </div> </div> <div style="text-align: center; margin: 20px 0;">  </div> <div style="text-align: right;"> Approved and designated as an issuing Authority by the Government of Kenya </div> | |
| 2. Consignee's Name ARZAK MARKETING COMPANY CORNICHE ROAD DOHA QATAR Notify Party QATAR FLOUR MILLS, P.O BOX NO: 1444, DOHA-QATAR | | 3. Mode of Shipment(Water,Air,Land) <div style="text-align: center;">Water</div> | |
| | | 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. 226532840 ✓ |
| 11. Number of Packages 27000 ✓ | 12. Tariff No. 23023000 | 13. Description of Goods WHEAT BRAN NET WEIGHT 810,000 KGS (ANIMAL FEED) | 14. Gross Weight 811800.0KGS ✓ |
| | | 15. Invoice No. | 16. Value |



EXECUTIVE OFFICER
KNCCI&I, MOMBASA



KEPHIS CERT 4539551

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/4/3127366/2023 |
| 3. Declared name and address of consignee ARZAK MARKETING COMPANY CORNICHE ROAD,TEL: +974 44415000 FAX: + 974 44436137 P.O BOX 1444,DOHA,, QATAR | 4. To Plant Protection Organization(s) of QATAR |
| 5. Place of Origin Kenya | 6. Declared means of conveyance: By Sea,MAERSK BROOKLYN 317N |
| 7. Declared point of entry DOHA, QATAR | 8. Distinguishing marks 226532840 ✓ |
| 9. Number and Description of packages: 27000 Bags of 811800.00 Kgs. ✓ | 10. Name of Produce Wheat Bran |
| 11.Botanical name of plants Triticum spp. | 12. Quantity declared 811800.00 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 13 Apr 2023 ***** |
| 17. Duration and temperature **** | Name of Inspector Elvis Ngala |
| 18. concentration **** | Name of Authorized Officer Alfayo Ombuya |
| 19. Date ***** | Signature of Authorized officer |
| 20. Any additional Information Inv.No: ENTRY NO 23MBAEX102003530-, Adnf.info: *****, S/O.. | |

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.

