



# 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/32/2023

08/06/2023

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

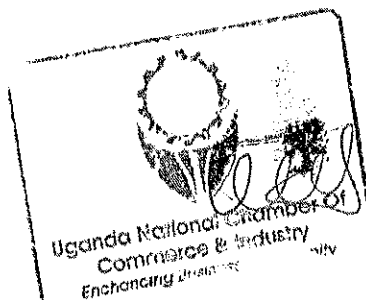
Contract No C-BAK/WB/04/2023 ✓

DESCRIPTION	UNIT PRICE	TOTAL
ITEM : WHEAT BRAN-ANIMAL FEED, HS CODE 23023000 ✓ PACKING : 43,500 BAGS IN 30 KG NEW PP BAGS ✓ QUANTITY : 1,305 MT IN 52 X 40' FT CONTS ✓ B/L : MAEU 227586932 ✓ VESSEL : MV MAERSK BOSTON ✓ DISCHARGE PORT : DOHA, QATAR ✓ PRICE : USD 270.00 PER MT CFR CY HAMAD QATAR ✓ TOTAL AMOUNT : US Dollars Three Hundred Fifty Two Thousand Three Hundred Fifty 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 270.00 ✓	USD 352,350

USD 352,350

Signature & Company Stamp

BAKHRESA GRAIN MILLING (U) LTD.  
P.O. BOX: 22844 KLA. UG





SCAC	MAEU
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B/L No. 227586932

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

Booking No. 228186073,227675332,228088997,227605595,227586932

Export references

Svc Contract  
297472745

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

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/carrriage](https://www.maersk.com/carrriage)), 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)

Vesle|  
MAERSK BOSTON

Voyage No.	323N
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Place of Receipt. Applicable only when document used as Multimodal Waybill.

Port of Loading  
MOMBASA, KENYAPort 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.

52 containers said to contain 43500 BAGS

Weight  
1309350.000 KGS

## Measurement

TOTAL 43,500 BAGS OF WHEAT BRAN ANIMAL FEED  
PACKED IN 30 KG NEW PP BAGS

H.S CODE: 23023000

TOTAL NET WEIGHT: 1,305,000.00 KGS  
TOTAL GROSS WEIGHT: 1,309,350 KGS

MRKU5159107 ML-UG0164187 40 DRY 9'6 800 BAGS 24080.000 KGS

Customs Seal: 04621734

SEGU4067969	ML-KE0305498	40 DRY 9'6	900 BAGS	27090.000 KGS
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Customs Seal : 0293274

MRKU2316096 ML-KE0302316 40 DRY 9'6 900 BAGS 27090.000 KGS

Customs Seal : 0292316

TCKU6625629 ML-KE0300787 40 DRY 9'6 900 BAGS 27090,000 KGS

Customs Seal : 0293242

MRSU4824592 ML-UG0164435 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. 52 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 Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"		
Shipped on Board Date ( Local Time ) 2023-06-08		Date Issue of Waybill 2023-06-14				
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

# ~~Shantware~~

MAERSK UGANDA LIMITED

As Agent(s)

This transport document has one or more numbered pages

Customs Seal : 04621876  
 MRSU4311096 ML-UG0163927 40 DRY 9'6 800 BAGS 24080.000 KGS  
 Customs Seal : 04621723  
 MRKU4599225 ML-UG0164178 40 DRY 9'6 800 BAGS 24080.000 KGS  
 Customs Seal : 04621749  
 MRKU3042106 ML-UG0164184 40 DRY 9'6 800 BAGS 24080.000 KGS  
 Customs Seal : 04621731  
 TRHU5007861 ML-UG0163828 40 DRY 9'6 800 BAGS 24080.000 KGS  
 Customs Seal : 04621726  
 MRKU5535272 ML-UG0163815 40 DRY 9'6 800 BAGS 24080.000 KGS  
 Customs Seal : 04621751  
 MRSU3165741 ML-KE0301575 40 DRY 9'6 900 BAGS 27090.000 KGS  
 Customs Seal : 0293262  
 HASU4596804 ML-KE0315753 40 DRY 9'6 900 BAGS 27090.000 KGS  
 Customs Seal : 0293247  
 SUDU6660130 ML-KE0315647 40 DRY 9'6 900 BAGS 27090.000 KGS  
 Customs Seal : 0293280  
 MRSU3124249 ML-KE0305485 40 DRY 9'6 900 BAGS 27090.000 KGS  
 Customs Seal : 0293261  
 TCKU6981553 ML-KE0315627 40 DRY 9'6 900 BAGS 27090.000 KGS  
 Customs Seal : 0293268  
 MRSU4387445 ML-UG0164101 40 DRY 9'6 800 BAGS 24080.000 KGS  
 Customs Seal : 04621756  
 MRKU5359548 ML-UG0164098 40 DRY 9'6 800 BAGS 24080.000 KGS  
 Customs Seal : 04621753  
 HASU4841291 ML-UG0164102 40 DRY 9'6 800 BAGS 24080.000 KGS  
 Customs Seal : 04621725  
 MRSU6201307 ML-UG0164113 40 DRY 9'6 800 BAGS 24080.000 KGS  
 Customs Seal : 04621755  
 SUDU5978002 ML-UG0164118 40 DRY 9'6 800 BAGS 24080.000 KGS  
 Customs Seal : 04621752  
 MRKU4842227 ML-KE0305595 40 DRY 9'6 900 BAGS 27090.000 KGS  
 Customs Seal : 0293271  
 MRKU2706849 ML-UG0164144 40 DRY 9'6 800 BAGS 24080.000 KGS  
 Customs Seal : 04621746

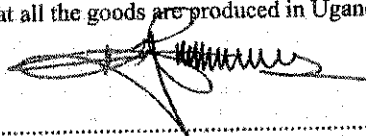
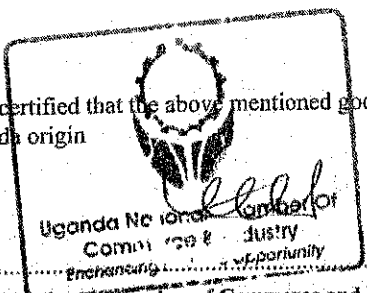
Freight & Charges	Rate	Unit	Currency	Prepaid	Collect





ORIGINAL

68102

1. EXPORTER (Name and address) BAKHRESA GRAIN MILLING (U) LTD P.O. BOX 22844 KAMPALA, UGANDA			Ref. No. .... Year. 2023		
2. CONSIGNEE (Name and address) ARZAK MARKETING COMPANY P.O. BOX 1444, 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	15. F.O.B value
✓ 43,500 BAGS OF WHEAT BRAN - ANIMAL FEED PACKED IN 30 KGS NEW PP BAGS		✓	23023000 ✓	NET WEIGHT 1305.000MT ✓	
BILL OF LADING NO: MAEU227586932 ✓					
PORT OF DISCHARGE: DOHA PORT, QATAR					
16. DECLARATION OF EXPORTER OR PRODUCER /SUPPLIER BAKHRESA GRAIN MILLING (U) LTD  I, the undersigned declare that the above details and statements are correct and that all the goods are produced in Uganda   Place, Signature of Declarant, Date and Stamp			17. CERTIFICATE  It is hereby certified that the above mentioned goods are of Uganda origin   The Uganda National Chamber of Commerce and Industry (Valid only when endorsed with seal of Chamber)		

Instructions and Warning (see overleaf)



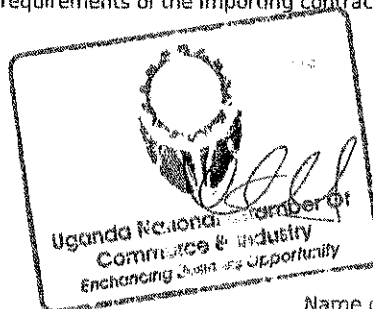
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**THE REPUBLIC OF UGANDA**MINISTRY OF AGRICULTURE, ANIMAL INDUSTRY AND FISHERIES  
PHYTOSANITARY INSPECTION SERVICES**PHYTOSANITARY CERTIFICATE**

No. PC-1009Z7X3W5ZNT5

FROM: Plant Protection Organization of <b>Uganda</b>		TO: Plant Protection Organization(s) of <b>Qatar (Transit Country: Kenya)</b>	
<b>I. DESCRIPTION OF CONSIGNMENT</b>			
<b>Name and Address of Exporter</b> BAKHRESA GRAIN MILLING(U)LTD P.O BOX 22844 WAKISO KAMPALA Central 256 Uganda		<b>Declared Name and Address of Consignee</b> ARZAK MARKETING COMPANY P.O BOX 1444, DOHA QATAR TEL: +974-4441 5000 EMAIL; OPS@QFM.QA Qatar	
<b>Declared Means of Conveyance</b> Maritime transport - MAERSK BOSTON - MEAU 227586932		<b>Declared Point of Entry</b> Doha (QA)	
<b>Distinguishing Marks</b> AZAM WHEAT BRAN ANIMAL FEED			
<b>II. COMMODITIES</b>			
<b>1</b>	<b>Name of Produce and Quantity</b> Botanical Name/Common Name: <i>Triticum aestivum</i> /WHEAT BRAN, Description of the Commodity : Azam wheat bran; Plant Part: grain; Intended Use: consumption; Condition: shelled; Gross Weight : 1309350 kg; Net Weight : 1305000 kg;	<b>Place of Origin</b> Kampala -Uganda	
<b>Number and Description of Packages</b> 43500.0 Bag			
<b>Distinguishing Marks</b> Azam wheat bran			
<b>ADDITIONAL DECLARATION</b> VESSEL; MAERSK BOSTON VOY; 323N B/L; MAEU 227586932 PORT OF LOADING; MOMBASA, KENYA PORT OF DISCHARGE; DOHA, QATAR GOODS DESCRIPTION; WHEAT BRAN ANIMAL FEED PACKED IN 45KG BAGS HS CODE; 2302300 NET WEIGHT; 1305.000 MT5 (43500 BAGS)			
<b>Additional Information</b>			
<b>Import Permit Number:</b>		<b>Date of Inspection:</b>	15-06-2023 11:43
Date : 2023-06-10 - 2023-06-13, Type : FU (Fumigation), Duration : 72.0h, Temperature : 29.0°C, Chemicals : 5.0 g/m <sup>3</sup> of magnesium phosphine , Additional Information : Azam wheat bran			

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.

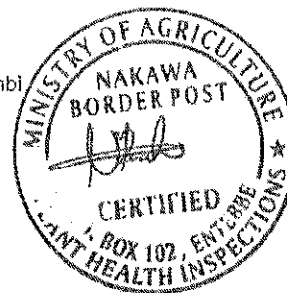


Place of Issue Lugogo

Name of authorized Noel Nambi

Date: 15-06-2023 09:43

Signature:



Page 1 of 1



Version 1.9.0