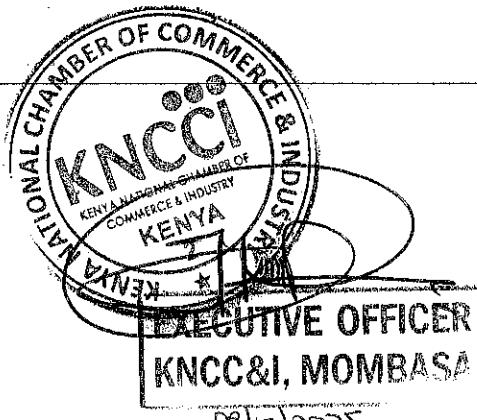


ROYAL TEA AND COMMODITIES LTD
P.O.BOX 2025- 80100
CALYPSO BUILDING, MBARAKI ROAD
MOMBASA-KENYA

Date: 05.12.2025 COMMERCIAL INVOICE NO: RTC/AMC/32/2025		CONTRACT NUMBER: MOCI/ARZ/ROY/18-2025			
SENT TO					
Company Name: ARZAK MARKETING COMPANY Address: CORNICHE ROAD Country: DOHA - QATAR		TOTAL NET WEIGHT: 2,241,000KGS TOTAL GROSS WEIGHT: 2,248,470KGS			
		B/L NO: 261812184			
Description of goods	Commodity Code	Country of origin	Quantity	Unit Value, Currency	Subtotal value, Currency
WHEAT BRAN – ANIMAL FEED 2,241MT (74700 BAGS X 30KGS EACH) HS CODE 2302301000		KENYA	2,241MT	\$215.00 CNF, HAMAD PORT, QATAR	\$481,815.00
OUR ACCOUNT DETAILS: ACCOUNT NAME: ROYAL TEA AND COMMODITIES LIMITED ACCOUNT NUMBER: 0100005059822 BRANCH NAME: DIGO ROAD, MOMBASA STANBIC BANK LIMITED SWIFT CODE: SBICKENX					
				TOTAL	\$481,815.00



Dear customer, please note that the final B/L for your shipment will be ready for issuance once below mentioned preconditions are met 1) Vessel has sailed 2) Payment is received (for cash customer) 3) Customs mandatory reference(s) are provided. Details available here (URL:<https://www.maersk.com/support/faqs/print-final-transport-documents>)

MAERSK		NON-NEGOTIABLE WAYBILL	SCAC MAEU
		B/L No. 261812184	
Shipper (As principal, where "care of", "c/o", or other variants used.) ROYAL TEA AND COMMODITIES LTD MBARAKI ROAD MOMBASA 80100 KENYA		Booking No. 261812184	
Consignee ARZAK MARKETING COMPANY CORNICHE ROAD DOHA QATAR		Export references Svc Contract 298822481	
Notify Party (see clause 22)		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 mutandi). 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)	
Vessel MAERSK CAPE TOWN	Voyage No. 549N	Place of Receipt. Applicable only when document used as Multimodal Waybill	
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 2248470.000 KGS	Measurement
83 containers said to contain 74700 BAGS		
WHEAT BRAN-ANIMAL FEED		
TOTAL NET WEIGHT: 2,241,000KGS		
TOTAL GROSS WEIGHT: 2,248,470KGS		
CAIU7747303 ML-KE0047550 40 DRY 9'6" 900 BAGS 27090.000 KGS		
MRSU5124274 ML-KE0047620 40 DRY 9'6" 900 BAGS 27090.000 KGS		
GAOU7128925 ML-KE0047698 40 DRY 9'6" 900 BAGS 27090.000 KGS		
CAAU6469798 ML-KE0047718 40 DRY 9'6" 900 BAGS 27090.000 KGS		
HASU5184669 ML-KE0047625 40 DRY 9'6" 900 BAGS 27090.000 KGS		
CAAU9013203 ML-KE0047508 40 DRY 9'6" 900 BAGS 27090.000 KGS		
MRSU7579689 ML-KE0047563 40 DRY 9'6" 900 BAGS 27090.000 KGS		
HASU4133040 ML-KE0047547 40 DRY 9'6" 900 BAGS 27090.000 KGS		
MRSU3965702 ML-KE0042586 40 DRY 9'6" 900 BAGS 27090.000 KGS		
MRSU5444787 ML-KE0042645 40 DRY 9'6" 900 BAGS 27090.000 KGS		
HASU5037293 ML-KE0042530 40 DRY 9'6" 900 BAGS 27090.000 KGS		
MRKU3605180 ML-KE0042545 40 DRY 9'6" 900 BAGS 27090.000 KGS		

Below Freight details will not be part of Original Bill of Lading unless requested by customer

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	
Container Protect Unlimited	Prepaid	LOLA PACKERS (K) LTD	21900260302	Maersk Kenya Ltd - Mombasa	
Documentation fee - Destination	Collect	ARZAK MARKETING COMPANY	43000086384	Maersk Qatar (Doha)	
ARZAK MARKETING COMPANY			43000086384	Maersk Qatar (Doha)	
Carrier's Receipt. Total number of containers or packages received by Carrier: 83 containers	Place of Issue of Waybill Mumbai	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) 2025-12-04	Date Issue of Waybill				
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

This transport document has one or more numbered pages

As Agent(s)

For amendment journey use link - <https://www.maersk.com/shipping-instruction/launch>

MRKU5468343 ML-KE0047600 40 DRY 9'6 900 BAGS 27090.000 KGS
 MRSU5593332 ML-KE0047545 40 DRY 9'6 900 BAGS 27090.000 KGS
 MRSU4718250 ML-KE0047738 40 DRY 9'6 900 BAGS 27090.000 KGS
 MRSU4565486 ML-KE0047555 40 DRY 9'6 900 BAGS 27090.000 KGS
 CAAU6780897 ML-KE0047502 40 DRY 9'6 900 BAGS 27090.000 KGS
 FFAU7257518 ML-KE0047645 40 DRY 9'6 900 BAGS 27090.000 KGS
 CAJU5028243 ML-KE0047576 40 DRY 9'6 900 BAGS 27090.000 KGS
 BEAU6386032 ML-KE0047539 40 DRY 9'6 900 BAGS 27090.000 KGS
 MRKU3078388 ML-KE0042512 40 DRY 9'6 900 BAGS 27090.000 KGS
 MRKU5452218 ML-KE0042585 40 DRY 9'6 900 BAGS 27090.000 KGS
 MRSU5605074 ML-KE0047521 40 DRY 9'6 900 BAGS 27090.000 KGS
 CAAU9363541 ML-KE0047628 40 DRY 9'6 900 BAGS 27090.000 KGS
 MRSU7167491 ML-KE0042595 40 DRY 9'6 900 BAGS 27090.000 KGS
 BSIU9846682 ML-KE0047578 40 DRY 9'6 900 BAGS 27090.000 KGS
 CAAU7675828 ML-KE0047557 40 DRY 9'6 900 BAGS 27090.000 KGS
 TRHU4872309 ML-KE0047673 40 DRY 9'6 900 BAGS 27090.000 KGS
 MRKU5339876 ML-KE0042568 40 DRY 9'6 900 BAGS 27090.000 KGS
 TGBU6664337 ML-KE0042538 40 DRY 9'6 900 BAGS 27090.000 KGS
 MRSU6174006 ML-KE0047735 40 DRY 9'6 900 BAGS 27090.000 KGS
 MRSU6801549 ML-KE0047567 40 DRY 9'6 900 BAGS 27090.000 KGS
 CAAU6047088 ML-KE0047505 40 DRY 9'6 900 BAGS 27090.000 KGS
 MRSU4244763 ML-KE0047519 40 DRY 9'6 900 BAGS 27090.000 KGS
 MRSU5497621 ML-KE0042597 40 DRY 9'6 900 BAGS 27090.000 KGS
 MRKU2929971 ML-KE0042644 40 DRY 9'6 900 BAGS 27090.000 KGS
 MRKU2614547 ML-KE0042520 40 DRY 9'6 900 BAGS 27090.000 KGS
 MRSU4226522 ML-KE0042667 40 DRY 9'6 900 BAGS 27090.000 KGS
 FFAU5324480 ML-KE0042596 40 DRY 9'6 900 BAGS 27090.000 KGS
 MRSU5676653 ML-KE0047634 40 DRY 9'6 900 BAGS 27090.000 KGS
 MRSU7508129 ML-KE0042679 40 DRY 9'6 900 BAGS 27090.000 KGS
 MRSU7058778 ML-KE0042699 40 DRY 9'6 900 BAGS 27090.000 KGS
 CAAU9243870 ML-KE0042589 40 DRY 9'6 900 BAGS 27090.000 KGS
 MRKU6481838 ML-KE0042566 40 DRY 9'6 900 BAGS 27090.000 KGS
 MRSU8408947 ML-KE0042766 40 DRY 9'6 900 BAGS 27090.000 KGS
 TCKU7747180 ML-KE0047606 40 DRY 9'6 900 BAGS 27090.000 KGS
 UETU6678764 ML-KE0047542 40 DRY 9'6 900 BAGS 27090.000 KGS

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	
Terminal Handling Service - Destination	Collect	ARZAK MARKETING COMPANY	43000086384	Maersk Qatar (Doha)	
Freetime Extension Contracts	Prepaid	LOLA PACKERS (K) LTD	21900260302	Maersk Kenya Ltd - Mombasa	
Detention Fee - Export	Prepaid	LOLA PACKERS (K) LTD	21900260302	Maersk Kenya Ltd - Mombasa	
Export Service	Prepaid	LOLA PACKERS (K) LTD	21900260302	Maersk Kenya Ltd - Mombasa	
Gulf Emergency Risk Surcharge	Prepaid	LOLA PACKERS (K) LTD	21900260302	Maersk Kenya Ltd - Mombasa	
Documentation Fee - Origin	Prepaid	LOLA PACKERS (K) LTD	21900260302	Maersk Kenya Ltd - Mombasa	
Terminal Handling Service - Origin	Prepaid	LOLA PACKERS (K) LTD	21900260302	Maersk Kenya Ltd - Mombasa	
Recovery for Handling - Import	Collect	ARZAK MARKETING COMPANY	43000086384	Maersk Qatar (Doha)	
Value Protect Starter	Prepaid	LOLA PACKERS (K) LTD	21900260302	Maersk Kenya Ltd - Mombasa	

MRSU6308980 ML-KE0042535 40 DRY 9'6 900 BAGS 27090.000 KGS
 CAAU7669131 ML-KE0047501 40 DRY 9'6 900 BAGS 27090.000 KGS
 MRKU5319606 ML-KE0042687 40 DRY 9'6 900 BAGS 27090.000 KGS
 CAJUS105463 ML-KE0047526 40 DRY 9'6 900 BAGS 27090.000 KGS
 TCKU7030775 ML-KE0047548 40 DRY 9'6 900 BAGS 27090.000 KGS
 MRSU7775721 ML-KE0042722 40 DRY 9'6 900 BAGS 27090.000 KGS
 CAIU9648017 ML-KE0047515 40 DRY 9'6 900 BAGS 27090.000 KGS
 SEKU6992416 ML-KE0042509 40 DRY 9'6 900 BAGS 27090.000 KGS
 TCNU2179117 ML-KE0042548 40 DRY 9'6 900 BAGS 27090.000 KGS
 MRSU7162843 ML-KE0047636 40 DRY 9'6 900 BAGS 27090.000 KGS
 BSIU8578121 ML-KE0047528 40 DRY 9'6 900 BAGS 27090.000 KGS
 TRHU8052123 ML-KE0042581 40 DRY 9'6 900 BAGS 27090.000 KGS
 MRSU6912711 ML-KE0047530 40 DRY 9'6 900 BAGS 27090.000 KGS
 MRSU4905170 ML-KE0042592 40 DRY 9'6 900 BAGS 27090.000 KGS
 MRSU4020188 ML-KE0047716 40 DRY 9'6 900 BAGS 27090.000 KGS
 MRSU4065095 ML-KE0042604 40 DRY 9'6 900 BAGS 27090.000 KGS
 TCLU5436612 ML-KE0042631 40 DRY 9'6 900 BAGS 27090.000 KGS
 CAAU6455897 ML-KE0042550 40 DRY 9'6 900 BAGS 27090.000 KGS
 MRSU8386513 ML-KE0042693 40 DRY 9'6 900 BAGS 27090.000 KGS
 CAAU7180475 ML-KE0047603 40 DRY 9'6 900 BAGS 27090.000 KGS
 TIIU5906693 ML-KE0042510 40 DRY 9'6 900 BAGS 27090.000 KGS
 MRSU4475910 ML-KE0047681 40 DRY 9'6 900 BAGS 27090.000 KGS
 MRSU7042128 ML-KE0042755 40 DRY 9'6 900 BAGS 27090.000 KGS
 UETU8472113 ML-KE0047524 40 DRY 9'6 900 BAGS 27090.000 KGS
 MRSU3310752 ML-KE0047632 40 DRY 9'6 900 BAGS 27090.000 KGS
 MRSU8740838 ML-KE0047544 40 DRY 9'6 900 BAGS 27090.000 KGS
 MRSU6149507 ML-KE0047529 40 DRY 9'6 900 BAGS 27090.000 KGS
 MRSU6803372 ML-KE0042591 40 DRY 9'6 900 BAGS 27090.000 KGS
 TRHU5093495 ML-KE0047646 40 DRY 9'6 900 BAGS 27090.000 KGS
 TRHU4055891 ML-KE0042580 40 DRY 9'6 900 BAGS 27090.000 KGS
 MRSU6038036 ML-KE0042537 40 DRY 9'6 900 BAGS 27090.000 KGS
 MRSU6637456 ML-KE0042503 40 DRY 9'6 900 BAGS 27090.000 KGS
 MRSU5389695 ML-KE0042516 40 DRY 9'6 900 BAGS 27090.000 KGS
 MRSU4189882 ML-KE0042518 40 DRY 9'6 900 BAGS 27090.000 KGS
 MRSU7439780 ML-KE0047651 40 DRY 9'6 900 BAGS 27090.000 KGS

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	

BSTU8580350 MI-KE0042552 40 DRY 9'6 900 BAGS 27090.000 KGS

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 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
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	