



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 COMPANY P.O.BOX NO: 1444 DOHA - QATAR REGISTRATION NO.: 40515</p>	Invoice Number: SO845-4		Invoice Date: 02 June 2022
	Purchase Contract No.: MOCI/ARZ/FOR/2022-3 Dated 6th APR 2022		
	Port of Loading: Mombasa, Kenya		Port of Discharge: Doha Port, Qatar
	Transports Mode and Means: Sea		
	Partial Shipment: Allowed		Transshipment: Allowed
	Delivery Term: CFR Hamad Port, Qatar		
	Vessel Name: LISA	Voy. No: 222N	BL No.: 217466481
	Payment Terms: 60 Days		Currency: USD
	Quantity (MT)	Unit Price (MT)	Total Amount (USD)
WHEAT BRAN (ANIMAL FEED)	486	304.00	147,744.00
Total Invoice Value: USD One Hundred Forty-Seven Thousand Seven Hundred Forty-Four Only.			USD 147,744.00

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.

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

Shipper
GRAIN INDUSTRIES LIMITED
PO BOX 43362- 80100, MOMBASA, KENYA
ON BEHALF OF AGRICO INTERNATIONAL DMCC

NON-NEGOTIABLE WAYBILL

SCAF MAEU

BLN# 217456481

Booking No.
217466408, 218878803, 217466481

Export reference

S/C Contract
298277569

Consignee
ARZAK MARKETING COMPANY
DOHA SEA PORT CORNICHE ROAD
DOHA
Qatar

Notify Party (see clause 22)
FORTUNA TRADING DMCC
DUBAI
United Arab Emirates

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/terms), 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.

Forwarder/Agent routing (Not part of carriage as defined in clause 1. For account and risk of Merchant)

Name/
LISAVoyage No.
222N

Place of Receipt. Applicable only when document used as Multimodal Waybill

Port of Loading
MombasaPort 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 Package, Description of goods, Marks and Numbers, Container No./Box No.

18 containers said to contain 16200 BAGS

Weight
487080.000 KGS

Measurement

WHEAT BRAN (ANIMAL FEED)
TOTAL NET WEIGHT: 486.000 MT
TOTAL GROSS WEIGHT : 487.080 MT
TOTAL BAGS : 16200 BAGS
H.S. CODE : 23023000

Also Notify : Fides International DMCC, JLT, Dubai UAE

Container No ENRTY NO.
1 MRSU3993113 22MBAEX101953064
2 TCNU8807801 22MBAEX101953642

Above particulars as declared by Shipper, but without responsibility or representation by Carrier.

Freight & Charges	N.R.	Unit	Currency	Prepaid	Collect
Carrier's Receipt. Total number of containers or packages received by Carrier: 18 containers	Rate of Issue of Waybill Dubai				
Shipped on Board Date (Local Time) 2022-06-02	Date Issue of Waybill 2022-06-15				
Declared Value Charge (see clause 73 of the Maersk Bill of Lading) for Declared Value of US\$					

Signed for the Carrier Maersk A/S

Deepak

As Agent(s)

This transport document has one or more numbered pages

3	MRKU5444146	22MBAEX101953915
4	MRSU4518273	22MBAEX101954323
5	MRKU3821889	22MBAEX101956563
6	MRSU4405240	22MBAEX101956978
7	TRHU4762678	22MBAEX101957568
8	MRKU6220198	22MBAEX101957921
9	MRKU4997260	22MBAEX101958313
10	TRHU4005545	22MBAEX101958886
11	MRKU2534668	22MBAEX101979454
12	MRKU6211621	22MBAEX101979850
13	SUDU8526876	22MBAEX101980137
14	HASU5033030	22MBAEX101980533
15	MSKU9798685	22MBAEX101980905
16	MRKU5546718	22MBAEX101981455
17	MRKU5550214	22MBAEX101981661
18	TRHU4646169	22MBAEX101982136

MRKU4997260 ML-KE0364677 40 DRY 9'6 900 BAGS
27060.000 KGS

MRKU6211621 ML-KE0364674 40 DRY 9'6 900 BAGS
27060.000 KGS

MRSU3993113 ML-KE0367250 40 DRY 9'6 900 BAGS
27060.000 KGS

MRSU4518273 ML-KE0364634 40 DRY 9'6 900 BAGS
27060.000 KGS

MRKU6220198 ML-KE0364646 40 DRY 9'6 900 BAGS
27060.000 KGS

TRHU4762678 ML-KE0369094 40 DRY 9'6 900 BAGS
27060.000 KGS

MRSU4405240 ML-KE0367327 40 DRY 9'6 900 BAGS
27060.000 KGS

TRHU4646169 ML-KE0364612 40 DRY 9'6 900 BAGS
27060.000 KGS

MRKU2534668 ML-KE0364692 40 DRY 9'6 900 BAGS

Freight & Charges

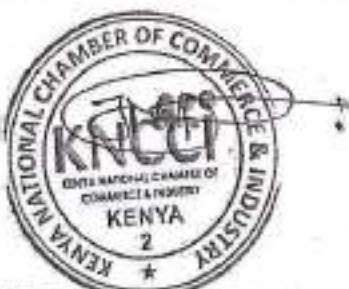
Rate Unit Currency Prepaid Coltd

27060.000 KGS
MRKU5546718 ML-KE0364689 40 DRY 9'6 900 BAGS
27060.000 KGS
MRKU5444146 ML-KE0367356 40 DRY 9'6 900 BAGS
27060.000 KGS
MRKU3821889 ML-KE0367341 40 DRY 9'6 900 BAGS
27060.000 KGS
SUDUB526876 ML-KE0364652 40 DRY 9'6 900 BAGS
27060.000 KGS
HASU5033030 ML-KE0364654 40 DRY 9'6 900 BAGS
27060.000 KGS
TRHU4005545 ML-KE0364642 40 DRY 9'6 900 BAGS
27060.000 KGS
TCNU8807801 ML-KE0367375 40 DRY 9'6 900 BAGS
27060.000 KGS
MSKU9798685 ML-KE0364691 40 DRY 9'6 900 BAGS
27060.000 KGS
MRKU5550214 ML-KE0364772 40 DRY 9'6 900 BAGS
27060.000 KGS
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT PREPAID
CY/CY

Freight & charges	Rate	Unit	CARRIER	Paid	Collected

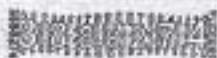
CERTIFICATE OF ORIGIN

Issue Date	6/10/22 11:08 AM	061022968152	ORIGINAL		
1. Exporter's Name GRAIN INDUSTRIES LIMITED P.O. BOX 43362-80100 MOMBASA, KENYA	 <p>KNCCI Growing your Business together KENYA NATIONAL CHAMBER OF COMMERCE & INDUSTRY</p> <p>Hortian 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</p>  <p>Approved and designated as an Issuing Authority by the Government of Kenya</p>				
2. Consignee's Name ARZAK MARKETING COMPANY CORNICHE ROAD DOHA QATAR	3. Mode of Shipment(Water,Air,Land) Water	5. Country(s) of Origin Kenya	6. Country of Destination Qatar		
	7. Customs Export's Code No. C.84971	8. PIN Code P051137818X	9. Company Registration No. 10. Bill of Lading / Airway Bill No. 217466481		
11. Number of Packages 16200	12. Tariff No. 23023000	13. Description of Goods WHEAT BRAN NET WEIGHT 486,000 KGS (ANIMAL FEED)	14. Gross Weight 487080.0KGS	15. Invoice No.	16. Value



EXECUTIVE OFFICER
KNCCI, MOMBASA

No.



EXPIRED CERT 3888274

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 43382- 80100,Mombasa Kenya	2. PHYTOSANITARY CERTIFICATE No. KEPHIS/2585784/0102
3. Declared name and address of consignee ARZAK MARKETING COMPANY CORNICHE ROAD, DOHA, QATAR	4. To Plant Protection Organization(s) of QATAR
5. Place of Origin Kenya	6. Declared means of conveyance: By Sea,LISA VOY. 222N
7. Declared point of entry: DOHA, QATAR	8. Distinguishing marks 21746481
9. Number and Description of packages: 16200 Bags of 48700.00 Kgs.	10. Name of Produce Wheat Bran
11. Botanical name of plants Triticum spp.	12. Quantity declared 467000.00 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 11 Jun 2022
17. Duration and temperature -----	Name of Inspector Alphonse Miala
18. concentration -----	Name of Authorized Officer Alphonse Miala
19. Date -----	Signature of Authorized officer
20. Any additional Information Inv.No: 22NSAEK111951429, Adm.Info: UCRNO:UCR202204011885,S/D:COARSE WHEAT BRAN (ANIMAL FEED)	

Note: The certificate shall be completed in typescript or in block capitals
No Amendability with respect to this certificate shall attach to Kenya Plant Health Inspectorate Service or
to any of its officers or representatives.