

REPORT NUMBER AMSK411_B-2023

17TH JULY,2023**PRE-SHIPMENT INSPECTION CERTIFICATE****FOR QUANTITY, QUALITY, DESCRIPTION, CLASSIFICATION SPECIFICATION**

VESSEL	: MAERSK PHUKET VOY:329N
BILL OF LADING No.	: 228239702
PORT OF LOADING	: DAR ES SALAAM, TANZANIA
PORT OF DISCHARGE	: HAMAD PORT, QATAR
PACKING	: 30.00 KG PP BAG WITH BUYER'S MARKING.
NET WEIGHT	: 660,000.00 KGS (22,000 BAGS)
GROSS WEIGHT	: 662,200.00 KGS (22,000 BAGS)
TENDER NUMBER	: 32/2022
SHIPPER	: 21 ST CENTURY FOOD & PACKAGING LTD, P.O.BOX 6667, BANDARI ROAD, KURASINI, DAR ES SALAAM, TANZANIA. ON BEHALF OF FORUNA TRADING DMCC
CONSIGNEE	: ARZAK MARKETING COMPANY, AL-MEENA STREET, P.O.BOX 1444, OLD DOHA SEA PORT, CORNICHE - DOHA, QATAR
GOODS DESCRIPTION	: WHEAT BRAN (ANIMAL FEED)
YEAR OF PRODUCTION	: JUNE,2023
EXPIRY DATE	: MAY,2024
DATES OF INSPECTION	: 02 ND – 07 TH JULY,2023

This is to certify that we, AmSpec Kenya (Pty) Limited, attended at the warehousing premises of NMC, Dar Es Salaam, Tanzania, between 02nd – 07th July,2023 for the purpose of carrying out inspection of containers, supervision of stuffing exercise and sealing the respective containers on conclusion of the operation.

We report our engagement and observation as follows:

WEIGHT NOTE NUMBER	No. OF BAGS	QUANTITY IN M. TONS	
		NET	GROSS
AMSK411_B-2023	22,000	660.000	662.200

TECHNICAL SIGNATORY

Evans Nyall

AMSPEC KENYA (PTY) LIMITED

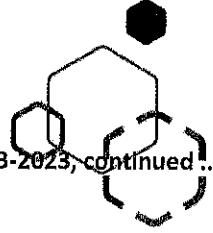
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QUALITY

This is to certify that we, Amspec Kenya (Pty) Ltd did draw samples at random from a percentage of the above consignment for submission to sub-contractor laboratory namely Polucon Services (K) Ltd, as per the below lab report no. 202316011704B.

The results of the average sample taken at the time of shipment are as follows:

TEST	METHOD	RESULTS	CLIENT'S SPECIFICATIONS
Moisture %	ISO 6496	11.56	12.0 Max
Protein %	ISO 5983-2	18.21	15.0 Min
Ash %	ISO 5984	4.98	6.0 Max
Fiber %	ISO 5498	8.47	9.0 Max
Total Aflatoxin	PQA/LIM/016	1.0	10.0 Max
Aflatoxin B1	AOAC 975.36	1.0	30.0 Max
Peroxide Value	AOCS cd 8-53	13.90	40.0 Max
Infestation	Visual Examination	Absent	-

Free from alive weevils.

Year of production: Fresh product 2023

"We hereby certify that the Weight, Quality and Condition are strictly and solely final at load port".

CONCLUSION

"The inspection has been performed in accordance with the client's instructions and to the best of our knowledge and ability at the time and place of inspection and within the limitations of instructions received but without prejudice and without releasing seller/suppliers and or other parties involved from their contractual obligations".

----- END OF REPORT -----

TECHNICAL SIGNATORY

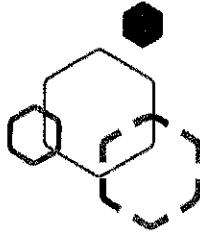
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REPORT NUMBER AMSK411_D-2023

17TH JULY; 2023

HEALTH CERTIFICATE

VESSEL	: MAERSK PHUKET VOY:329N
BILL OF LADING No.	: 228239702
PORT OF LOADING	: DAR ES SALAAM, TANZANIA
PORT OF DISCHARGE	: HAMAD PORT, QATAR
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PRESESENCE OF INSECTS DEBRIS	NIL
PRESESENCE OF AGRICULTURAL PESTS	NIL
ODOUR	FREE FROM FOREIGN ODOOURS AND SMELL
APPEARANCE	FREE FROM MOULDS AND EXTRANEous MATTER

Results of inspection:

On basis of the above tests only, we certify that the goods shipped is fit for animal/ poultry consumption, free from radiation, live insects, fungus, traces of insecticides, moulds and toxins.

----- END OF REPORT -----

TECHNICAL SIGNATORY

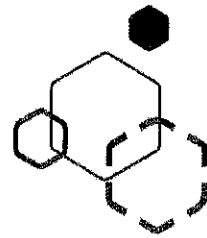
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REPORT NUMBER AMSK411_A-2023

17TH JULY,2023

PACKING LIST

VESSEL	: MAERSK PHUKET VOY:329N
BILL OF LADING No.	: 228239702
PORT OF LOADING	: DAR ES SALAAM, TANZANIA
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TECHNICAL SIGNATORY

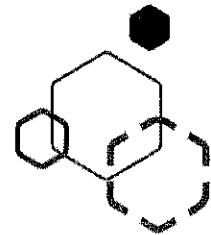
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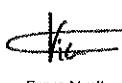
17TH JULY, 2023

Details of container identification numbers and quantities stuffed therein are as follows:

No.	CONTAINER NUMBER	SURVEYOR'S SEAL NUMBER	NUMBER OF BAGS	NET WEIGHT M/TONS	GROSS WEIGHT M/TONS	SILICA GEL BAGS WEIGHT (KGS)
1	MRSU 3259455	MITC 07435	880	26.400	26.488	32.00
2	GCXU 5803522	MITC 07436	880	26.400	26.488	32.00
3	MRKU 5714730	MITC 07437	880	26.400	26.488	32.00
4	MRSU 3852820	MITC 07438	880	26.400	26.488	32.00
5	TCKU 6934000	MITC 07439	880	26.400	26.488	32.00
6	MRSU 5369240	MITC 07440	880	26.400	26.488	32.00
7	MRKU 4282420	MITC 07441	880	26.400	26.488	32.00
8	SUDU 8956692	MITC 07442	880	26.400	26.488	32.00
9	MRSU 5408711	MITC 07443	880	26.400	26.488	32.00
10	HASU 5023160	MITC 07444	880	26.400	26.488	32.00
11	MRKU 3188940	MITC 07445	880	26.400	26.488	32.00
12	TLLU 6846986	MITC 07446	880	26.400	26.488	32.00
13	HASU 5164934	MITC 07447	880	26.400	26.488	32.00
14	MRKU 2421229	MITC 07448	880	26.400	26.488	32.00
15	MRKU 5098280	MITC 07449	880	26.400	26.488	32.00
16	TCKU 7100363	MITC 07450	880	26.400	26.488	32.00
17	MRKU 6295010	MITC 07451	880	26.400	26.488	32.00
18	MRSU 6094873	MITC 07452	880	26.400	26.488	32.00
19	TCNU 1726483	MITC 07453	880	26.400	26.488	32.00
20	MRSU 3739285	MITC 07454	880	26.400	26.488	32.00
21	MSKU 0992447	MITC 07455	880	26.400	26.488	32.00
22	MRKU 2327439	MITC 07457	880	26.400	26.488	32.00
23	MSKU 0705871	MITC 07458	880	26.400	26.488	32.00
24	GESU 6427479	MITC 07459	880	26.400	26.488	32.00
25	MRSU 5820185	MITC 07460	880	26.400	26.488	32.00
			GROSS TOTAL	22,000	660.000	800.00

TECHNICAL SIGNATORY

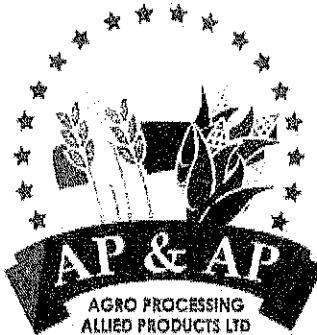
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Certificate No. ME/126/2023

Date: 07/07/2023

CERTIFICATE OF FUMIGATION

In accordance with the Produce Export (Fumigation) Rules 1968, we have fumigated the below mentioned lots with Phosphine gas at the recognised dosage rate of 3g/ cubic meter for not less than 120 hours on 01-07-2023 at Dar es Salaam.

QUANTITY: 22,000 BAGS 660,000.00 KGS NET 662,200.00 KGS GROSS

DESCRIPTION OF GOODS: WHEAT BRAN - ANIMAL FEED.

MEANS OF CONVEYANCE: MAERSK PHUKET, VOY 329N

B/L NO: 228239702 DTD: 14/07/2023

PORT OF LOADING: DAR ES SALAAM, TANZANIA

PLACE OF DELIVERY: HAMAD PORT, QATAR.

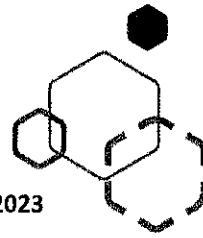
SHIPPER: 21ST CENTURY FOOD AND PACKAGING LTD,
P.O.BOX 6667 BANDARI ROAD, KURASINI, DAR ES SALAAM,
TANZANIA ON BEHALF OF FORTUNA TRADING DMCC.

CONSIGNEE: ARZAK MARKETING COMPANY
AL-MEENA STREET, P.O. BOX - 1444 OLD DOHA SEA PORT,
CORNICHE - DOHA QATAR.

AGRO PROCESSING AND
ALLIED PRODUCTS LIMITED
P. O. Box 6667
~~DAR ES SALAAM~~
Authorised Signatory

CLIENT:

NOTE: This certificate is not taken as a proof of the description or quality of the goods which details are supplied by the client. The Company cannot accept responsibility of the for the re-infestation caused by the proximity or contact with infested produce in storage or shipment subsequent to shipment.



CONTAINER INSPECTION CERTIFICATE

VESSEL	: MAERSK PHUKET VOY:329N
BILL OF LADING No.	: 228239702
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At the time of our inspection, the containers were visually checked and found to be clean, dry, swept and in this respect found fit to load and transport the intended commodity.

CONCLUSION

"The inspection has been performed in accordance with the client's instructions and to the best of our knowledge and ability at the time and place of inspection and within the limitations of instructions received but without prejudice and without releasing seller/suppliers and or other parties involved from their contractual obligations".

----- END OF REPORT -----

TECHNICAL SIGNATORY

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