

INVOICE

|   |   |                |                  |  |          |   |                    |
|---|---|----------------|------------------|--|----------|---|--------------------|
| 1. Exporter (name & Address)<br><b>DHAMIRI LIMITED (CONSOLIDATOR)</b><br><b>2ND FREIGHT AVENUE</b><br><b>P.O. BOX 25975-00504</b><br><b>NAIROBI, KENYA</b><br><b>PIN NO: PO 5159</b>                              |   |                |                  | 2. Invoice No.<br>25-13992<br>25-Oct-25                          |          |   |                    |
| 4. Seller - Name & Address<br><b>Fresh Exchange FZCO</b><br><b>Dafza 6WA Office 218, PO Box 51203</b><br><b>Dubai, United Arab Emirates</b><br><b>Tel: +971 (0)4 299 4125</b><br><b>TRN: 100399944600003</b>      |   |                |                  | 3. Date of Shipment<br>26-Oct-25                                 |          |   |                    |
| 6. Payer - Name & Address<br><b>KIKI FLOWERS (K) LIMITED</b><br><b>P.O. Box 288-00521, Nairobi, Kenya</b>   |   |                |                  | 5. Purchase order No.<br>U49316, V47532                          |          | 8. Point of Entry                             |                    |
| 6.1. Consignee - Name & Address<br><b>Anadolu Tarım Çiçekcilik San. Tic. Ltd. Şti.</b><br><b>Karadut Sok.No. 1/3 Dikilitaş Beşiktaş</b><br><b>Istanbul, Turkey</b>  |   |                |                  | 7. Country of Destination<br><b>TURKEY</b>                       |          | 9. Country of Origin of Goods<br><b>KENYA</b> |                    |
| Transportation : Mode & Place of shipment<br><b>Mitchell Cotts c/o Fresh Handling</b>   |   |                |                  | 10. Condition of Sale and terms of payment<br>D/A 7 days - by TT |          |   |                    |
|   |   |                |                  | Currency of Settlement<br><b>EURO</b>                            |          | Total Weight                                  |                    |
|   |   |                |                  |  |          | Net   |                    |
|   |   |                |                  |  |          | Gross   |                    |
| No boxes  | Variety                                     | Box Label      | Farm             | Length   | Qty      | Price per stem                                | Total Amount       |
| 1   | <b>Roses</b><br>White O Hara<br>Pink O Hara | sp10%<br>sp10% | SORDER<br>SORDER | Uhuru<br>Uhuru   | 50<br>50 | 120<br>120                                    | € 0.520<br>€ 0.520 |
| 1   | HERMOSA                                     | SORDER         | TIMAU            | 50   | 250      | € 0.240                                       | € 60.00            |
| 1   | DINARA                                      | SORDER         | GORGE            | 50   | 250      | € 0.260                                       | € 65.00            |
| 1   | REFLEX                                      | SORDER         | GORGE            | 50   | 250      | € 0.260                                       | € 65.00            |
| 1   | SALINERO                                    | SORDER         | GORGE            | 50   | 250      | € 0.260                                       | € 65.00            |
| 1   | SNOW FLAKE                                  | SORDER         | GORGE            | 50   | 300      | € 0.260                                       | € 78.00            |
| <b>Flower cost</b>  |   |                |                  |  |          | <b>€ 457.80</b>                               |                    |
| <b>Docs Fee (Uhuru)</b>   |   |                |                  |  |          | <b>€ 13.00</b>                                |                    |
|   |   |                |                  |  |          | 0%  |                    |
|   |   |                |                  |  |          | VAT RATE                                      |                    |
|   |   |                |                  |  |          | CALCULATED VAT                                |                    |
|   |   |                |                  |  |          | € -   |                    |
| <b>Invoice Total :</b>  |   |                |                  | <b>1540</b>  |          | <b>€ 470.80</b>                               |                    |
| Total amount of boxes   |   |                |                  | <b>6</b>   |          |   |                    |
| Total Weight  |   |                |                  | Gross  |          | Net   |                    |
| Declaration.  |   |                |                  |  |          |   |                    |
| The exporter of the products covered by this document, (customs authorization number HCDA no. L11/04999) declares that, except where otherwise clearly indicated, these products are of Kenya preferential origin |   |                |                  |  |          |   |                    |
| Place & Date  |   |                |                  | Signature  |          |   |                    |

PACKING LIST

|  |   |  |   |  |                               |   |   |
|--|---|--|---|--|-------------------------------|---|---|
| 1. Exporter (name & Address)<br><b>DHAMIRI LIMITED (CONSOLIDATOR)</b><br><b>2ND FREIGHT AVENUE</b><br><b>P.O. BOX 25975-00504</b><br><b>NAIROBI, KENYA</b><br><b>PIN NO: PO 5159</b>                         |   |  |   | 2. Invoice No.<br><div>25-1399225-Oct-25</div>     |                               |   |   |
|  |   |  |   | 3. Date of Shipment<br>Oct 26, 25                  |                               |   |   |
| 4. Seller - Name & Address<br><b>Fresh Exchange FZCO</b><br><b>Dafza 6WA Office 218, PO Box 51203</b><br><b>Dubai, United Arab Emirates</b><br><b>Tel: +971 (0)4 299 4125</b><br><b>TRN: 100399944600003</b> |   |  |   | 5. Purchase order No.<br><div>U49316, V47532</div> |                               |   |   |
| 6. Payer - Name & Address<br><b>KIKI FLOWERS (K) LIMITED</b><br><b>P.O. Box 288-00521, Nairobi, Kenya</b>  |   |  |   | 7. Country of Destination<br><b>TURKEY</b>         |                               | 8. Point of Entry                             |   |
| 6.1. Consignee - Name & Address<br><b>Anadolu Tarım Çiçekcilik San. Tic. Ltd. Şti.</b><br><b>Karadut Sok.No. 1/3 Dikilitaş Beşiktaş</b><br><b>Istanbul, Turkey</b>   |   |  |   | 9. Country of Origin of Goods<br><b>KENYA</b>      |                               |   |   |
| Box no   | Variety   | Box Label  | Farm  | Length   | No boxes                      | Stems per box                                 | Total Quantity                                |
|  | <b><i>Roses</i></b><br>White O Hara<br>Pink O Hara<br>HERMOSA<br>DINARA<br>REFLEX<br>SALINERO<br>SNOW FLAKE | SORDER<br>SORDER<br>SORDER<br>SORDER<br>SORDER<br>SORDER<br>SORDER | Uhuru<br>Uhuru<br>TIMAU<br>GORGE<br>GORGE<br>GORGE<br>GORGE | 50<br>50<br>50<br>50<br>50<br>50<br>50             | 1<br><br><br>1<br>1<br>1<br>1 | 120<br>120<br>250<br>250<br>250<br>250<br>300 | 120<br>120<br>250<br>250<br>250<br>250<br>300 |
|  |   |  |   | <b>Boxes</b>                                       | Total No Boxes<br><b>6</b>    | Total Quantity<br><b>Stems 1540</b>           |   |