

# INVOICE

**J.UNGERTH AB**

Stora Avagen 21  
SE-436 34 Askim  
Sweden

Invoice no: 27101 Order No: 20044 Date: 2020-08-20

**Buyer:**

Kays Hygiene Products Limited  
Box 22712  
Dar es Salaam  
United Republic of Tanzania

Vessel: Empire/HMM Hamburg  
Port of Loading: Rauma  
Port of Discharge: Dar es Salaam  
ETS: 2020-08-20  
ETA: 2020-10-05

**Description of Goods:**

Fluff pulp - Biobright treated - Raw materials for Manufacturing Feminine Sanitary Pads. Manufactured by UPM Rauma Finland. CIF Dar Es Salaam. HS Code 4703.2100

| <u>Quantity (Admt)</u> | <u>Quantity (mt)</u> | <u>Reels</u> | <u>Size</u> | <u>Dia</u> | <u>Core</u> | <u>Quality</u> |
|------------------------|----------------------|--------------|-------------|------------|-------------|----------------|
| 11,730                 | 11,472               | 24           | 245MM       | 1150MM     | 76MM        | Fluff Pulp     |

Shipment in 1 x 20' containers

|   | Quantity | Unit Price | Currency | Value     |
|---|----------|------------|----------|-----------|
| FOB Cost                                | 11,730   | 997,33     | USD      | 11 698,68 |
| Freight Cost                            | 11,730   | 196,07     | USD      | 2 299,90  |
| Insurance Cost                          | 11,730   | 6,60       | USD      | 77,42     |
| CIF Cost                                | 11,730   | 1200,00    | USD      | 14 076,00 |
| Total CIF Dar es Salaam Invoice Amount: |          |            |          | 14 076,00 |

**Shipping Mark:** Kays Hygiene

We certify that the merchandise is in accordance with our Proforma Invoice no. 20044

**Payment terms:** Payment in advance before shipment.

**We certify that this invoice is true and correct and that the goods are of Finland origin.**

**J.UNGERTH AB**

The goods shall remain the property of the seller until the buyer has paid all sums due to the seller, whether under this agreement or under any prior or subsequent agreement. Export, Article 15 6th VAT Directive