

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

PACKING LIST

J.UNGERTH AB
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11,730	11,472	24	245MM	1150MM	76MM	Fluff Pulp

Shipment in 1 x 20' containers

Shipping Mark: Kays Hygiene

Packing: Extra strong seaworthy packing.

J.UNGERTH AB



20.8.20

C-54119

Delivery Customer:

Kay's Hygiene Products Ltd
DAR ES SALAAM
TANZANIA

Order : 0741/4801/01/0 01 **Gradenname** : BIOBRIGHT TREATED
Width : 3 * 245 01 **CN-code** : 47032100
Diam. : 1150 **Waggon** : EMPIRE
Core : 76 **Vessel** : 2855451 VIOLETTA

20.08.20

Roll nbr	Gw kg	ADMT kg !	Roll nbr	Gw kg	ADMT kg !	Roll nbr	Gw kg	ADMT kg !			
2402015	C	473	484	2402016	C	483	494	2402017	C	480	491
2402018	C	476	487	2402019	C	472	483	2402020	C	467	478
2402021	C	468	479	2402022	C	475	486	2402023	C	483	494
2402024	C	485	496	2402025	C	478	489	2402026	C	475	486
2402029	C	470	481	2402030	C	477	488	2402031	C	483	494
2402032	C	477	488	2402033	C	474	485	2402034	C	468	479
2402035	C	478	488	2402036	C	487	497	2402037	C	492	502
2402038	C	486	496	2402039	C	484	494	2402040	C	481	491

Total gross : 11 472 kg **Nbr of rolls:** 24 **Volume:** 18,32
Air dry metric tons : 11 730 kg **Abs dry % :** 92.02

Shipping marks: Kays Hygiene, Dar Es Salaam, Made in Finland

CERTIFICATE OF ORIGIN

J.UNGERTH AB
Stora Avagen 21
SE-436 34 Askim
Sweden

For 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
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Manufactured by UPM Rauma Finland. CIF Dar Es Salaam. HS Code 4703.2100

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11,730	11,472	24	245MM	1150MM	76MM	Fluff Pulp

Shipment in 1 x 20' containers

Shipping Mark: Kays Hygiene

Packing: Extra strong seaworthy packing

We certify that the merchandise is of Finland origin

J.UNGERTH AB



Kay's Hygiene

QUALITY REPORT

our order 0741 - 4801

01

Quality

BIOBRIGHT TREATED

Quantity / weight, ADMT t

12

reel size, mm

245

diameter, mm

1180

moisture, %

(ISO 638)

8,0

thickness, mm

(ISO 3034)

1,42

grammage, g/m²

(ISO 536)

688

density, kg/dm³

(ISO 3034)

0,53

abs.time, sec.

(SCAN-C 33:80)

5,0

abs.capacity, g/g

(SCAN-C 33:80)

9,1

bulk, cm³/g

(SCAN-C 33:80)

19,5



Marine Policy

The assured
J. Ungerth AB

Place and date of issue
Askim 2020-08-20

Box 2011
S-431 02 Mölndal
Sweden
Telephone +46 771 43 00 00

No of Policy
SP96807.10

We, If P & C Insurance Ltd, hereby agree, in consideration of the payment to us by or on behalf of the Assured of the premium agreed, to insure against loss, damage or expense in the manner hereinafter provided.

Sent by
Empire/HMM Hamburg

Amount insured (agreed value)
USD 15 483,60

From
RAUMA, Finland/ANTWERP, Belgium

To
DAR ES SALAAM, Tanzania

Subject - matter insured loaded under deck

Total weight 11,730 Admt / gross weight 11,472 mt of:

FLUFF PULP - BIOBRIGHT TREATED - Raw Materials for manufacturing Feminine Sanitary Pads

Invoice number: 27101

Order number: 20044

CIF DAR ES SALAAM, UNITED REPUBLIC OF TANZANIA

Clauses endorsements special conditions and warranties:
SUBJECT TO THE FOLLOWING AND APPLICABLE CLAUSES
Institute Cargo Clauses (A) (Cl.382) respectively
Institute Cargo Clauses (AIR) (Cl.388).

Institute War Clauses (Cargo) (Cl.385) respectively
Institute War Clauses (Air cargo) (Cl.388) or
Institute War Clauses (sendings by Post) (Cl.390).
For these risks a separate premium has been paid

Institute Strikes Clauses (Cargo) (Cl.386) respectively
Institute Strikes Clauses (Air Cargo) (Cl.389).

In case of damage the instructions given on the back of this policy must be complied with. Average Agents
Toplis and Harding, PO box 799, Dar Es Salaam, Tanzania
Phone: +255222114559/2129077 Fax: +255222113372
After office: +255222114309, Mobile: +255784602602 (P. Nathwani)
e-mail: dar@toplisandharding.com, claims@toplisandharding.com,
www.toplisandharding.com

It is hereby understood and agreed that the Average Agents are not personally responsible for the payment of any claim for loss or damage arising under this policy and have no authority to represent the insurer in any legal proceedings.

In the event of a claim which is estimated to exceed EUR 10.000 or its equivalence immediate notice should be given to If P & C Insurance Ltd. In Mölndal.

Notwithstanding the date of issue the insurance cover is effective from the date of shipment or dispatch or, in the case of combined transport, the date of taking the goods in charge.

This insurance is subject to Swedish jurisdiction

Signed for and on behalf of
If P & C Insurance Ltd. (publ)
By Proxy

Domicile: Stockholm
Reg. No: 516401-8102

Shipper:

J. UNGERTH AB
STORA AVAGEN 21
SE-436 34 ASKIM
SWEDEN



Carrier's Reference:

B/L-No.:

Page:

53857252

HLCUHEL200803006

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Export References:

Consignee (not negotiable unless consigned to order):

TO ORDER OF SHIPPER

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

KAYS HYGIENIC PRODUCTS LIMITED
BOX 22712
DAR ES SALAAM
UNITED REPUBLIC OF TANZANIA

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

EMPIRE
HMM HAMBURG

2033W
001E

Place of Delivery:

Port of Loading:

RAUMA

Port of Discharge:

DAR-ES-SALAAM

Container Nos., Seal Nos., Marks and Nos.

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

TCKU 3542840

SEAL:

HLD0246809

MARKS & NOS:

KAYS HYGIENIC
PRODUCTS

DARES SALAAM

MADE IN FINLAND

1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC*

24 PACKAGES

11472,000

FLUFF PULP- BIOBRIGHT TREATED - RAW

KGM

MATERIALS FOR MANUFACTURING

FEMININE SANITARY PADS

ORDER 20044, HS CODE 4703.2100

*SLAC = Shipper's Load, Stow, Weight and Count

SHIPPED ON BOARD, DATE : 20.AUG.2020

PORT OF LOADING: RAUMA

VESSEL NAME: EMPIRE VOYAGE: 2033W

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier:

1

Packages received by the Carrier:

Movement:

FCL/FCL

Currency:

Charge

Rate

Basis

Wt/Vol/Val

P/C

Amount

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

ORIGINAL

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:

HELSINKI

20.AUG.2020

Freight payable at:

ORIGIN

Number of original Bs/L:

1/3

FOR ABOVE NAMED CARRIER

OY HAPAG-LLOYD FINLAND AB AS AGENT

Tiina Sammalisto

Total Freight Prepaid

Total Freight Collect

Total Freight

VAT-ID-No: DE813960018

Ballindamm 25 - D-20095 Hamburg

MTD17312 (FR:...) BL-HLAG

Cont/Seals/Marks Packages/Description of Goods Weight Measure

PORT CHARGE ORIGIN PREPAID
SEAFREIGHT + ADDITIONALS PREPAID
PORT CHARGE DESTINATION COLLECT

14 DAYS DETENTION FREE AT DESTINATION

MAINLINE VESSEL TO BE NOMINATED. INTENDED VESSEL IS HMM HAMBURG