

INVOICE

J.UNGERTH AB

Stora Avagen 21
SE-436 34 Askim
Sweden

Invoice no: 28062 Order No: 21045 Date: 2021-04-07

Buyer:

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

Vessel: Emotion/Paris Express
Port of Loading: Rauma
Port of Discharge: Dar es Salaam
ETS: 2021-04-07
ETA: 2021-05-24

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

Quantity (Admt)	Quantity (mt)	Reels	Size	Dia	Core	Quality
11,912	11,623	25	245MM	1150MM	76MM	Fluff Pulp

Shipment in 1 x 20' containers

	Quantity	Unit Price	Currency	Value
FOB Cost	11,912	1125,63	USD	13 408,55
Freight Cost	11,912	266,67	USD	3 176,53
Insurance Cost	11,912	7,70	USD	91,72
CIF Cost	11,912	1400,00	USD	16 676,80
Total CIF Dar es Salaam Invoice Amount:				16 676,80

Shipping Mark: Kays Hygiene

We certify that the merchandise is in accordance with our Proforma Invoice no. 21045

Payment terms: Payment in advance before shipment.

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

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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