

706|NBO|52079602

HAWB No: ABV1507359

Shipper's Name and Address AIRFLO LTD FREIGHT RD P.O BOX 19121 NAIROBI 00501 KE PIN: TP000591800FA		Shipper's Account Number AIRFLONBO		Not Negotiable House Air Waybill Issued by					
Consignee's Name and Address FLORUNNER B.V. SCHIPHOL BOULEVARD 127 1118 BG.SCHIPHOL T00 WTC (TALYSH TRUCK SKY FLORA) 050 050 NL EORI No.: NL863150263		Consignee's Account Number FLORUNAMS		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.					
Issuing Carrier's Agent Name and City AIRFLO BV, BETULA 11, 1424 LH DE KWAKEL THE NETHERLANDS		Accounting Information							
Agent's IATA Code 41-4 5002/0006		Account No.							
Airport of Departure (Addr. of First Carrier) and Requested Routing NAIROBI		Reference Number C00251238		Optional Shipping Information TERMS: FCA					
To	By First Carrier	Routing and Destination	to	by	to				
AMS		KQ							
Currency		CHGS Code	WT/VAL	Other	Declared Value for Carriage				
USD		PP	X	X	NVD				
Declared Value for Customs		Declared Value for Carriage							
NCV		NVD							
Airport of Destination AMSTERDAM		Requested Flight/Date KQ 116 / 05 /		Amount of insurance XXX					
Handling Information THE AGENT IS IN NO WAY RESPONSIBLE FOR THE SPOILAGE OF PERISHABLE CARGO DUE TO TECHNICAL OR OPERATIONAL CAUSES. PERISHABLE CARGO IS ONLY ACCEPTED FOR SHIPMENT ON THIS BASIS.		INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "amount of insurance".							
				CONSOL					
				SCI					
No. Of Pieces RCP	Gross Weight	kg lb	Rate Class	Commodity Item No	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
21	358.00	K	Q		435.0			As Agreed	Goods Description: Goods Value: USD 0 Inner Qty: 3235 STM Shipping Invoice nbr: Phyto Nbr: Cert of Origin Nbr: 060311, 060311, 060311 Dims (cms): 3 of 100.000 x 40.000 x 25.000 17 of 96.000 x 45.000 x 30.000 1 of 85.000 x 59.000 x 21.000 3235 SLAC
21	358.00								
Prepaid		Weight Charge		Collect		Other Charges			
Valuation Charge		Tax		Total Other Charges Due Agent		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.			
Total Other Charges Due Carrier		Total Prepaid		Total Collect		BRIAN OSORO Signature of Shipper or his Agent			
Currency Conversion Rates		CC. Charges in Dest. Currency		04-Mar-26		NAIROBI AIRFLO BV, BETULA 11, 1424 LH DE K			
Charges at Destination		Total Collect Charges		Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent	
For Carrier's use only at Destination						706-52079602			

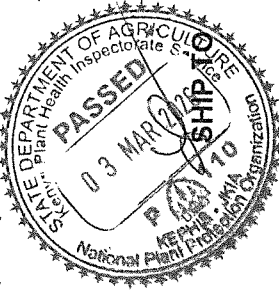
House Airwaybill

Molo River Roses Ltd.
P.O. Box 542-20100
Nakuru
KENYA
254 722203631
info@winchester.co.ke

HS CODE: 060311
 KEPHIS-CODES

Molo River Roses KE/032/0862/076

03-Mar-26



ACCOUNT : MF083
TO

FLORUNNER B.V

Florunner B.V.
 Schiphol Boulevard 127
 1118 BG, Schiphol, The Netherlands
 TOO WTC Schiphol
 VAT: NL863150263B01

Florunner B.V.
 Schiphol Boulevard 127
 1118 BG, Schiphol, The Netherlands
 TOO WTC Schiphol
 VAT: NL863150263B01

AAFI

Contact person	Consignment No.	Shipping date	FOB	Currency	Order No.	P.O No	No. of Boxes	Prepared by	S. Number
Rehim	TALYSH2270	03-Mar-26	JKIA Nairobi	EUR	TALYSH1080	0	3	Nancy	TALYSH

Cons ref. TALYSH2270

Column Labels

Row Labels	80 cm	Total No of boxes	Total packrate	Total Sales Amount	Total Stems Confirmed	Total Sales Amount
TALYSH	No of boxes	boxes	packrate			
MRRL	Stems Confirmed			Sales Amount		
Fireworks						
0.51	2	2	200	204	400	204.00
Summer Rose						
0.78	1	1	200	156	200	156.00
MRRL Total	3	3	400	360	600	360.00
TALYSH Total	3	3	400	360	600	360.00
Grand Total	3	3	400	360	600	360.00

The exporter of the products covered by this document (customs authorisation No KEN/NBI/P/5035) declares that except where otherwise clearly indicated, these products are of Kenyan preferential origin

No.

713574774



KEPHIS CERT 7357474



KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)
MINISTRY OF AGRICULTURE, LIVESTOCK AND FISHERIES
PHYTOSANITARY CERTIFICATE

Agriculture Produce (Export) Act Cap 319

<p>1 Name and Address of Exporter MOLO RIVER ROSES LIMITED P.O. BOX 542-NAKURU, KENYA. NAKURU</p>	<p>2 Phytosanitary Certificate No KEPHIS/EXP/2026/3665974</p>
<p>3 Declared Name and Address of Consignee FLORUNNER Schiphol Boulevard 127 1118 BG, Schiphol, The Netherlands TOO WTC Schiphol C/O IP HANDLERS BV Amsterdam, THE NETHERLANDS</p>	<p>4 To the Plant Protection Organization(s) of THE NETHERLANDS</p>
<p>5 Place of origin KENYA</p>	<p>6 Declare means of conveyance By Air,</p>
<p>7 Declared point of entry Amsterdam</p>	<p>8.Distinguishing marks LABELLED</p>
<p>9.Number and description of packages 3-Boxes of 30 Kgs</p>	<p>10 Name of produce Rose.</p>
<p>11.Botanical name of plants Rosa spp</p>	<p>12. Quantity declared 600.0 Stems</p>
<p>13. This is to certify that the plants, plant product or other regulated articles described herein Have been inspected and/or tested according to appropriate official procedures and are considered to be free from the quarantine pests specified by the importing country and to conform with the current phytosanitary requirements of the importing country</p>	
<p>14. Additional declaration ...refer Annexure-Additional Declarations) traceability code : ka/032/0862/076, Production Site- molo river roses ltd</p>	
<p>15. Disinfestation and/or disinfection treatment **</p> <p>16. Chemical (Active Ingredient) **</p> <p>17.Duration and Temperature **</p> <p>18. Concentration **</p> <p>19.Date **</p>	<p>Place of Issue JKIA OFFICE</p> <p>Date Issued: 03-Mar-2026</p> <p>Name of Inspector Linner Kirul</p> <p>Name of Authorized officer Wilson Walla</p> <p>Official Stamp</p>
<p>20. Any additional Information Inv.No:TALYSH2270, Adni.Info: traceability code : ka/032/0862/076, Production Site- molo river roses ltd.</p> <p>Signature of Authorized officer</p>	

Note: The certificate shall be completed in typescript or in block capitals

No financial liability with respect to this certificate shall attach to Kenya Plant Health Inspectorate Service or to any of its officers or representatives.

No.

7357475



KEPHIS CERT 7357475



**KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)
MINISTRY OF AGRICULTURE, LIVESTOCK AND FISHERIES
PHYTOSANITARY CERTIFICATE**

Agriculture Produce (Export) Act Cap 319

Annexure - Additional Declaration

Certificate No. KEPHIS/EXP/2026/3665974

Invoice Number Invoice Number: TALYSH2270

Additional declaration

Consignment complies with Annex VII, point 62 d of Commission Implementing Regulation (EU) 2019/2072 as amended by EU Regulation 2024/2004: (62 d) the cut flowers: (i) have been produced in an approved site of production, which is included in the list of production site codes that has been communicated in advance in writing to the Commission by the national plant protection organisation of the country of origin, (ii) have been subjected to an effective systems approach to ensure freedom from *Thaumatothia leucotreta* (Meyrick), in accordance with the International Standard for Phytosanitary Measures ISPM 14 and the respective systems approach together with documentary evidence of its effectiveness, have been communicated in advance in writing to the Commission by the national plant protection organisation of Kenya, (iii) prior to export, have been subjected to official inspections for the presence of *Thaumatothia leucotreta* (Meyrick), with an intensity to enable at least the detection of 2 % level of infestation, with a level of confidence of 95 % in accordance with the International Standard for Phytosanitary Measures ISPM 31 and (iv) are accompanied by a phytosanitary certificate that indicates the production site codes

Date: 03-Mar-2026

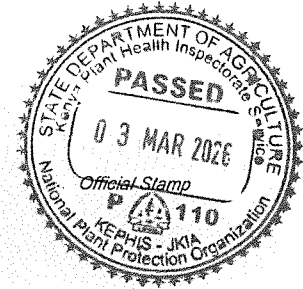
Name of Inspector :

Linner Kirui

Name of Authorized Officer

Wilson Walla

Signature of Authorized officer



EXPORT INVOICE**RED LANDS ROSES SEZ PLC**

10, Ruiru Kamiti Road (C63)
Ruiru, Kenya

TEL 254 733 600519 / 254 722 509293 / 254 722 205467 / 254 67 25051

PIN No : P051112221B

H.C.D No C950181

VAT REG No 0104684N

KEN/NBI/P/5070

Consolidated Invoice Number 345759

Site Code: KE/022/0569/092 - Boxes: 11	Consignment	Invoice No.	EUR Amount	KES Amount
Site Code: KE/022/0569/094 - Boxes: 6				
Site Code: KE/022/0584/093 - Boxes: 1				
	DQ260009	2606042	0.000	0.00
	S2260024	2606009	1,821.700	277,883.85
	TOTALS		1,821.700	277,889.30
	Average Price		0.6913	105.46

Sold to:

FLORUNNER B.V TALYSH

TRUCK:SKY FLOR

1118 BG, Schiphol, The Netherlands

TOO WTC Schiphol

VAT: NL863150263B01

THE NETHERLANDS

Market: FOB

Tel:

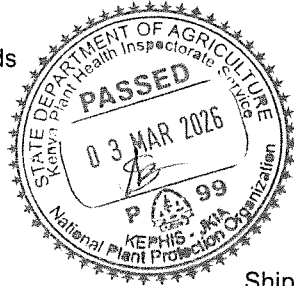
Fax:

Term: FO

Currency: EUR

No of boxes: 18

Actual Weight: 348.1



Shipped to:

FLORUNNER B.V, OOO TAYLSH

TRUCK SKY FLOR

Florunner B.V. Schiphol Boulevard 127

1118 BG, Schiphol, The Netherlands

TOO WTC Schiphol

THE NETHERLANDS

Shipping Agent: AIRFLO

Tel:

Fax:

Date shipped: 03-03-2026

AWB No: S01507025

No of stems: 2,635

Flight:

Volume Weight: 388.8

Vol_Weight/Stem: 0.148

Contents	Description	Type	Length	Bunched by	Stems	Stem Price	Amount
HS Code:	06031100						
S 4GT180	4 Good Twinkles	SP	80	10	20	0.00	0.00
S 4GY170	4 Good Yellow	SP	70	10	30	0.00	0.00
S ABO170	Angel Bombastic	GN	70	10	10	0.00	0.00
S AP170	Apricote Lace	GN	70	10	10	0.00	0.00
S MUT170	Bal Musette	GN	70	10	110	1.08	118.80
S MUT180	Bal Musette	GN	80	10	180	1.08	194.40
S BAL180	Bala	SP	80	10	10	0.00	0.00
S LE180	Bella Linda Cerise	GN	80	10	100	1.08	108.00
S BLE170	Bella Linda Love		70	10	70	1.01	70.70
S BLE180	Bella Linda Love		80	10	110	1.02	112.20
S CAL170	Calinou	GN	70	10	80	1.00	80.00
S CAL180	Calinou	GN	80	10	40	1.00	40.00
S CHE170	Cheyenne	SP	70	10	20	0.00	0.00
S MJ170	Chic Flow	GN	70	10	20	0.00	0.00
S DA170	Daria		70	10	10	0.00	0.00
S DA180	Daria		80	10	10	0.00	0.00
S DST170	Destini	SP	70	10	40	0.00	0.00
S DSA180	Disha		80	10	20	0.00	0.00

Monday, March 2, 2026

Approved by **JKK**

2605762

Page 1 of 4

TH - T-Hybrid

SP - Spray

GN - Garden

EXPORT INVOICE**RED LANDS ROSES SEZ PLC****10, Ruiru Kamiti Road (C63)****Ruiru, Kenya**

TEL 254 733 600519 / 254 722 509293 / 254 722 205467 / 254 67 25051

PIN No : P051112221B

H.C.D No C950181

VAT REG No 0104684N

KEN/NBI/P/5070

Consolidated Invoice Number 345759

S MSK170	Dolly	GN	70	10	10	1.08	10.80
S MSK180	Dolly	GN	80	10	70	1.08	75.60
S FEL180	Fellini	SP	80	10	10	0.00	0.00
S FW170	Fire Works	SP	70	10	50	0.80	40.00
S FW180	Fire Works	SP	80	10	30	0.82	24.60
S GTS170	Gentle Trendsetter	GN	70	10	20	0.00	0.00
S GPH170	Georgia Peach	GN	70	5	50	0.00	0.00
S GLE170	Giselle	GN	70	10	10	0.00	0.00
S GLE170	Giselle	GN	70	10	60	1.08	64.80
S GLE180	Giselle	GN	80	10	80	1.08	86.40
S ISA170	Isabelle	GN	70	10	20	0.00	0.00
S JT170	Julieta	GN	70	10	10	0.00	0.00
S JT170	Julieta	GN	70	10	330	1.08	356.40
S JT180	Julieta	GN	80	10	60	1.08	64.80
S JTC170	Julieta Cerise	GN	70	10	20	0.00	0.00
S JLH170	Julieta Honey		70	10	20	0.00	0.00
S JLR170	Julieta Pretty Pink	GN	70	10	30	0.00	0.00
S KIM170	Kimono	GN	70	10	30	0.00	0.00
S KIM180	Kimono	GN	80	10	10	0.00	0.00
S LAP180	La Parisienne	GN	80	10	10	0.00	0.00
S LDE170	Lady Ella	GN	70	5	5	0.00	0.00
S LVB180	Lavender Bubbles	GN	80	10	10	0.00	0.00
S LOR180	Lovely Rokoko	GN	80	10	10	0.00	0.00
S LYC170	Lyricea	SP	70	10	10	0.00	0.00
S MBC170	Miss Bombastic	SP	70	10	20	0.00	0.00
S DV170	My Beauty	SP	70	10	50	0.00	0.00
S CRN170	Nalani	GN	70	10	20	0.00	0.00
S CRN180	Nalani	GN	80	10	20	0.00	0.00
S QN170	Queen	SP	70	10	10	0.00	0.00
S GX170	Quincy	SP	70	10	50	0.00	0.00
S SSE170	Sahara Sensation	SP	70	10	10	0.00	0.00
S SL170	Salinero	SP	70	10	160	0.82	131.20
S SRE170	Sancerre	SP	70	10	150	0.82	123.00
S SAN170	Sandy Coast	SP	70	10	10	0.00	0.00
S SYS170	See You Soon		70	10	10	0.00	0.00
S SYS180	See You Soon		80	10	10	0.00	0.00
S SUR170	Summer Rose	GN	70	10	70	1.00	70.00
S SUR180	Summer Rose	GN	80	10	50	1.00	50.00
S SND170	Sundial	SP	70	10	10	0.00	0.00
S SWG180	Sweet Giselle		80	10	30	0.00	0.00
S TOR170	Tonic Rosever		70	10	10	0.00	0.00
S VLT180	Voltaire	GN	80	10	40	0.00	0.00
S WEP170	Wedding Party	SP	70	10	20	0.00	0.00
S YO170	Yoga Trend Setter	GN	70	10	30	0.00	0.00

Monday, March 2, 2026

Approved by JKK

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TH - T-Hybrid

SP - Spray

GN - Garden

EXPORT INVOICE**RED LANDS ROSES SEZ PLC**

10, Ruiru Kamiti Road (C63)
Ruiru, Kenya

TEL 254 733 600519 / 254 722 509293 / 254 722 205467 / 254 67 25051

PIN No : P05112221B

H.C.D No C950181

VAT REG No 0104684N

KEN/NBI/P/5070

Consolidated Invoice Number 345759

Total of content

2,635

1,821.70

Average Price

0.6913

Mixed Boxes history

Box Dimension Summary			
Length	Width	Height	Number of Boxes
96	45	30	18
Total Boxes			18

Payment details:

Payment Terms : ALL PAYMENTS TO BE MADE WITHIN

DAYS FROM THE SHIPMENT DATE

EURO ACCOUNT
Beneficiary

Customer name: Red Lands Roses SEZ PLC
Account number: 2473800059
Bank name: NCBA BANK KENYA PLC
Swift Code: CBAFKENX
NCBA Bank Address
NCBA Bank Kenya PLC
P.O Box 44599-00100
Nairobi- Kenya

Intermediary Bank:
Bank Name: Standard Chartered Bank 60486
FRANKFURT AM MAIN FRANKFURT AM MAIN DE GERMANY
Swift code: SCBLDEFX
Account No. 018099104
For the credit of A/C NAME: NCBA Bank Kenya PLC,
Nairobi
SWIFT CODE: CBAFKENX

Details of charges: "OUR"

EURO ACCOUNT
Beneficiary

Customer name: Red Lands Roses SEZ PLC
Account number: 0100002205402
Bank Name: CFC Stanbic Bank Ltd, Kenya
Swift Code: SBICKENX

CFC Stanbic Bank Ltd Address

CFC Stanbic Bank Ltd
CFC Stanbic Centre,
Chiromo Road, Westlands,
P.O BOX 47198 – 00100
Nairobi- Kenya

Correspondent Bank: Commerzbank AG Frankfurt am Main
Swift Code: COBA DE FF
Account number:400877019000EUR

Details of charges: "OUR"

Mpesa Payment: - Paybill number 600100

Account number: 0100002205388

(Stanbic KES account Number)

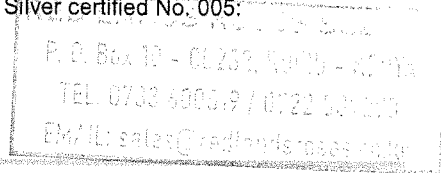
Account Name : RED LANDS ROSES SEZ PLC

The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of Kenyan preferential origin and they are KFC Silver certified No. 005: GLOBAL G.A.P No. 4050373450120

Place and date:

03/03/2026

Company Stamp



Monday, March 2, 2026

Approved by JKK

2605762

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TH - T-Hybrid

SP - Spray

GN - Garden

EXPORT INVOICE**RED LANDS ROSES SEZ PLC****10, Ruiru Kamiti Road (C63)
Ruiru, Kenya**

TEL 254 733 600519 / 254 722 509293 / 254 722 205467 / 254 67 25051

PIN No : P051112221B

H.C.D No C950181

VAT REG No 0104684N

KEN/NBI/P/5070

Consolidated Invoice Number 345759Signature and Name: *DOMINIC W. S. W.***Terms and conditions.**

- a. *Until payment in full to the Seller for the Goods, the Goods shall remain the property of the Seller.*
- b. *Notwithstanding the foregoing, the risk in the Goods and all liabilities to third parties in respect thereof shall pass to the Buyer on delivery.*

*Monday, March 2, 2026**Approved by JKK**2605762**Page 4 of 4***TH - T-Hybrid****SP - Spray****GN - Garden**

RED LANDS ROSES SEZ PLC

10, Ruiru Kamiti Road (C63)

Ruiru, Kenya

TEL 254 733 600519 / 254 722 509293 / 254 722 205467 / 254 67 25051

PIN No : P051112221B

H.C.D.A. No C950181

VAT REG No 0104684N

EXPORT PACKING LIST

Site Code: KE/022/0569/092 - Boxes: 11
Site Code: KE/022/0569/094 - Boxes: 6
Site Code: KE/022/0584/093 - Boxes: 1

Consignment	Packing list No
-------------	-----------------

DQ260009	2605816
S2260024	2605762

Sold to:

FLORUNNER B.V TALYSH

TRUCK:SKY FLOR

1118 BG, Schiphol, The Netherlands

TOO WTC Schiphol

VAT: NL863150263B01

THE NETHERLANDS

Shipped to:

FLORUNNER B.V, OOO TAYLSH

TRUCK SKY FLOR

Florunner B.V. Schiphol Boulevard 127

1118 BG, Schiphol, The Netherlands

TOO WTC Schiphol

THE NETHERLANDS

Market: FOB

Tel:

Tel:

Fax:

Fax:

Date shipped 03-03-2026 AWB No S01507025

No of boxes 18

No of stems 2,635

Flight

Actual Weight 348.1

Volume Weight 388.8

Vol_Weight/Stem 0.148

VARIETY	TYPE	LENGTH	STEMS
Crop Species: Rosa SPP		HS Code: 06031100	
4 Good Twinkles	SP	80	20
4 Good Yellow	SP	70	30
Angel Bombastic	GN	70	10
Apricote Lace	GN	70	10
Bal Musette	GN	70	110
Bal Musette	GN	80	180
Bala	SP	80	10
Bella Linda Cerise	GN	80	100
Bella Linda Love		70	70
Bella Linda Love		80	110
Calinou	GN	70	80
Calinou	GN	80	40
Cheyenne	SP	70	20
Chic Flow	GN	70	20
Daria		70	10
Daria		80	10
Destini	SP	70	40

Monday, March 2, 2026

Approved by RMK

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RED LANDS ROSES SEZ PLC

10, Ruiru Kamiti Road (C63)

Ruiru, Kenya

TEL 254 733 600519 / 254 722 509293 / 254 722 205467 / 254 67 25051

PIN No : P051112221B

H.C.D.A. No C950181

VAT REG No 0104684N

EXPORT PACKING LIST

Disha		80	20
Dolly	GN	70	10
Dolly	GN	80	70
Fellini	SP	80	10
Fire Works	SP	70	50
Fire Works	SP	80	30
Gentle Trendsetter	GN	70	20
Georgia Peach	GN	70	50
Giselle	GN	70	70
Giselle	GN	80	80
Isabelle	GN	70	20
Julieta	GN	70	340
Julieta	GN	80	60
Julieta Cerise	GN	70	20
Julieta Honey		70	20
Julieta Pretty Pink	GN	70	30
Kimono	GN	70	30
Kimono	GN	80	10
La Parisienne	GN	80	10
Lady Ella	GN	70	5
Lavender Bubbles	GN	80	10
Lovely Rokoko	GN	80	10
Lyrica	SP	70	10
Miss Bombastic	SP	70	20
My Beauty	SP	70	50
Nalani	GN	70	20
Nalani	GN	80	20
Queen	SP	70	10
Quincy	SP	70	50
Sahara Sensation	SP	70	10
Salinero	SP	70	160
Sancerre	SP	70	150
Sandy Coast	SP	70	10
See You Soon		70	10
See You Soon		80	10
Summer Rose	GN	70	70
Summer Rose	GN	80	50
Sundial	SP	70	10
Sweet Giselle		80	30
Tonic Rosever		70	10

Monday, March 2, 2026

Approved by **RMK**

2605762

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RED LANDS ROSES SEZ PLC

10, Ruiru Kamiti Road (C63)

Ruiru, Kenya

TEL 254 733 600519 / 254 722 509293 / 254 722 205467 / 254 67 25051

PIN No : P051112221B

H.C.D.A. No C950181

VAT REG No 0104684N

EXPORT PACKING LIST

Voltaire	GN	80	40
Wedding Party	SP	70	20
Yoga Trend Setter	GN	70	30
Total Stems			2,635

Products KFC Silver certified No. 005 and GLOBAL G.A.P No. 4050373450120

Monday, March 2, 2026

Approved by RMK

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SP - Spray

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No.

7354581



KEPHIS CERT 7354581



**KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)
MINISTRY OF AGRICULTURE, LIVESTOCK AND FISHERIES
PHYTOSANITARY CERTIFICATE**



Agriculture Produce (Export) Act Cap 319

Annexure - Additional Declaration

Certificate No. KEPHIS/EXP/2026/3684980

Invoice Number Invoice Number: 345759

Additional declaration

Consignment complies with Annex VII, point 62 d of Commission Implementing Regulation (EU) 2019/2072 as amended by EU Regulation 2024/2004: (62 d) the cut flowers: (i) have been produced in an approved site of production, which is included in the list of production site codes that has been communicated in advance in writing to the Commission by the national plant protection organisation of the country of origin, (ii) have been subjected to an effective systems approach to ensure freedom from *Thaumetobia leucotreta* (Meyrick), in accordance with the International Standard for Phytosanitary Measures ISPM 14 and the respective systems approach together with documentary evidence of its effectiveness, have been communicated in advance in writing to the Commission by the national plant protection organisation of Kenya, (iii) prior to export, have been subjected to official inspections for the presence of *Thaumetobia leucotreta* (Meyrick), with an intensity to enable at least the detection of 2 % level of infestation, with a level of confidence of 95 % in accordance with the International Standard for Phytosanitary Measures ISPM 31 and (iv) are accompanied by a phytosanitary certificate that indicates the production site codes

Date: 03-Mar-2026

Name of Inspector:

Faith Caroline

Name of Authorized Officer

Adams Sande

Signature of Authorized officer

