

706|NBO|52079602

HAWB No: ABV1507360

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. TRUCK: BESTFLORA C/O IP HANDLERS TOO WTC SCHIPHOL, KVK: 84259183. KAZAKHSTAN ALM 050 KZ EORI No.: NL863150263		Consignee's Account Number FLORUNAMS		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.			
Issuing Carrier's Agent Name and City AIRFLO BV, BETULA 11, 1424 LH DE KWAKEL THE NETHERLANDS		Accounting Information MISSING PJ DAVE AND BATIAN DOCS					
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					
Airport of Destination AMSTERDAM		Requested Flight/Date KQ 116 / 05 /		Currency USD	Declared Value for Carriage NVD		
				CHGS PPX	Declared Value for Customs NCV		
				WT/VAL PPD COLL			
				Other PPD COLL			
				Amount of insurance XXX			
				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".			
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.					CONSOL SCI		
No. Of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
51	798.00	K	Q	856.0		As Agreed	Goods Description: Goods Value: USD 0 Inner Qty: 11730 STM Shipping Invoice nbr: Phyto Nbr: Cert of Origin Nbr: 060311 Dims (cms): 8 of 100.000 x 33.000 x 20.000 14 of 100.000 x 40.000 x 25.000 5 of 100.000 x 28.000 x 20.000 11730 SLAC
51	798.00						
Prepaid		Weight Charge		Collect		Other Charges	
Valuation Charge		Tax		Total Other Charges Due Agent		Total Other Charges Due Carrier	
Total Prepaid		Total Collect		Currency Conversion Rates		CC. Charges in Dest. Currency	
Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent			
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges			

PETER MOSHIRA

Signature of Shipper or his Agent

04-Mar-26 NAIROBI AIRFLO BV, BETULA 11, 1424 LH DE K

706-52079602

House Airwaybill

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 345750

Site Code: KE/022/0569/092 - Boxes: 8	Consignment	Invoice No.	EUR Amount	KES Amount
Site Code: KE/022/0569/094 - Boxes: 7				
Site Code: KE/022/0584/093 - Boxes: 3				
	1GQ260012	2606006	3,149.900	480,488.69
	TOTALS		3,149.900	480,503.60
	Average Price		0.8923	136.12

Sold to:

FLORUNNER ALTIR

ALTIR TRUCK BESTFLORA

Schiphol Boulevard 127 1118 BG

Schiphol, The Netherlands TOO WCT

Schiphol.



THE NETHERLANDS

Market: FOB

Tel:

Fax:

Term: FO

Currency: EUR

No of boxes: 18

Actual Weight: 314.8

Shipped to:

FLORUNNER

ALTIR TRUCK BEST FLORA

Schiphol Boulevard 127 1118 BG,

Schiphol, The Netherlands TOO WCT Schiphol.

THE NETHERLANDS

Shipping Agent: AIRFLO

Tel:

Fax: ...

Date shipped: 03-03-2026

AWB No: S01507027

No of stems: 3,530

Flight

Volume Weight: 384.86

Vol_Weight/Stem: 0.109

Contents	Description	Type	Length	Bunched by	Stems	Stem Price	Amount
HS Code:	06031100						
S 4GT150	4 Good Twinkles	SP	50	10	150	0.69	103.50
S 4GT160	4 Good Twinkles	SP	60	10	60	0.80	48.00
S AGS150	Angel Skin	SP	50	10	200	0.69	138.00
S MUT150	Bal Musette	GN	50	10	80	0.95	76.00
S MUT160	Bal Musette	GN	60	10	90	1.06	95.40
S LBR150	Bella Linda Brick	GN	50	10	100	0.92	92.00
S BO160	Bombastic	GN	60	10	300	1.06	318.00
S BO170	Bombastic	GN	70	10	90	1.08	97.20
S BAG150	Flavia	SP	50	10	70	0.69	48.30
S BAG160	Flavia	SP	60	10	110	0.80	88.00
S BAG170	Flavia	SP	70	10	20	0.82	16.40
S GEL150	Gelatto	GN	50	10	90	0.87	78.30
S GLE160	Giselle	GN	60	10	50	1.06	53.00
S GLE170	Giselle	GN	70	10	140	1.08	151.20
S GMO150	Good Mood	SP	50	10	110	0.69	75.90
S GMO160	Good Mood	SP	60	10	210	0.80	168.00
S GMO170	Good Mood	SP	70	10	60	0.82	49.20
S GMO180	Good Mood	SP	80	10	20	0.84	16.80
S HOL150	Holly	GN	50	10	200	0.95	190.00

02 March 2026

Approved by JKK

2605761

Page 1 of 3

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 **345750**

S JN150	Jelena	SP	50	10	140	0.69	96.60
S JT150	Julieta	GN	50	10	150	0.95	142.50
S JT160	Julieta	GN	60	10	50	1.06	53.00
S JT170	Julieta	GN	70	10	30	1.08	32.40
S LYC160	Lyrice	SP	60	10	200	0.82	164.00
S MBO150	Madam Bombastic	GN	50	10	120	0.95	114.00
S MBO160	Madam Bombastic	GN	60	10	160	1.06	169.60
S MBO170	Madam Bombastic	GN	70	10	130	1.08	140.40
S MUR160	Muriel Lace	GN	60	10	190	0.98	186.20
S MUR170	Muriel Lace	GN	70	10	10	1.00	10.00
S SL150	Salinero	SP	50	10	200	0.69	138.00
Total of content					3,530		3,149.90

Average Price**0.8923****Mixed Boxes history**

Box Dimension Summary			
<i>Length</i>	<i>Width</i>	<i>Height</i>	<i>Number of Boxes</i>
85.5	59	21.5	1
96	45	30	17
Total Boxes			18

Payment details:

Payment Terms : ALL PAYMENTS TO BE MADE WITHIN

DAYS FROM THE SHIPMENT DATE

02 March 2026

Approved by JKK

2605761

Page 2 of 3

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 345750

**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"

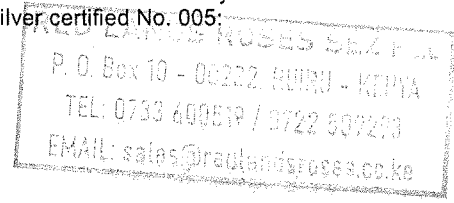
Mpesa Payment: - Paybill number 600100

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

Signature and Name: Dominic Mutea

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.

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: 8
Site Code: KE/022/0569/094 - Boxes: 7
Site Code: KE/022/0584/093 - Boxes: 3

Consignment Packing list No

1GQ260012

2605761

Sold to:

FLORUNNER ALTIR

ALTIR TRUCK BESTFLORA

Schiphol Boulevard 127 1118 BG,
Schiphol, The Netherlands TOO WCT
Schiphol.

THE NETHERLANDS

Shipped to:

FLORUNNER

ALTIR TRUCK BEST FLORA

Schiphol Boulevard 127 1118 BG,
Schiphol, The Netherlands TOO WCT
Schiphol.

THE NETHERLANDS

Market: FOB

Tel:

Tel:

Fax:

Fax: ...

Date shipped **03-03-2026** AWB No **S01507027**

No of boxes **18**

No of stems **3,530**

Flight

Actual Weight **314.8**

Volume Weight **384.86**

Vol_Weight/Stem **0.109**

VARIETY	TYPE	LENGTH	STEMS
Crop Species: Rosa SPP		HS Code: 06031100	
4 Good Twinkles	SP	50	150
4 Good Twinkles	SP	60	60
Angel Skin	SP	50	200
Bal Musette	GN	50	80
Bal Musette	GN	60	90
Bella Linda Brick	GN	50	100
Bombastic	GN	60	300
Bombastic	GN	70	90
Flavia	SP	50	70
Flavia	SP	60	110
Flavia	SP	70	20
Gelatto	GN	50	90
Giselle	GN	60	50
Giselle	GN	70	140
Good Mood	SP	50	110
Good Mood	SP	60	210
Good Mood	SP	70	60
Good Mood	SP	80	20
Holly	GN	50	200

02 March 2026

Approved by **JKK**

2605761

Page 1 of 2

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

Jelena	SP	50	140
Julieta	GN	50	150
Julieta	GN	60	50
Julieta	GN	70	30
Lyrice	SP	60	200
Madam Bombastic	GN	50	120
Madam Bombastic	GN	60	160
Madam Bombastic	GN	70	130
Muriel Lace	GN	60	190
Muriel Lace	GN	70	10
Salinero	SP	50	200

Total Stems

3,530

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

02 March 2026

Approved by JKK

2605761

Page 2 of 2

TH - T-Hybrid

SP - Spray

GN - Garden

No.

7354590



KEPHIS CERT 7354590



**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/2026/3664976

Invoice Number Invoice Number: 345750

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 *Thaumatococcus leucocotus* (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 *Thaumatococcus leucocotus* (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

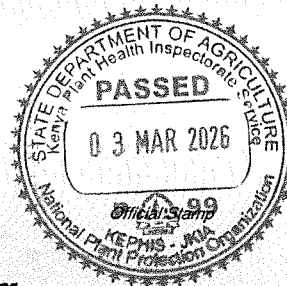
Name of Inspector:

Faith Caroline

Name of Authorized Officer

Adams Sande

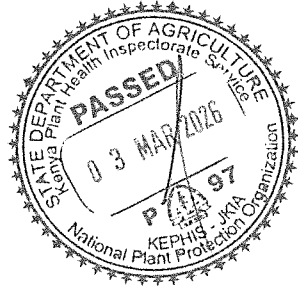
Signature of Authorized officer





P.O Box 124, Kitale, 30200, Kenya
 Cell: +254-735330591/2
 E-mail: info@mtelgon.com

ALTIR
 Kazakhstan
 Nur-Sultan
 Turan ave 10
 Truck Best Flora
 Kazakhstan



Original

TAX INVOICE

Document Number	Document Date	Page
1055226	03/03/2026	1/1
Customer No.	Terms	
G0009	s01507030-Terms-FCA	
Your Contact	Document Originator	
Isaac Ngetich	-No Sales Employee / Buyer-	
Your Reference		
KE/026/0680/077.		
KE/026/0680/138		
KE/026/0680/139		
Delivery Address		
ALTIR		
Same as Bill-to		
Exchange rate:	152.39	

Currency: EUR

Item Code	Description	HS Code	Quantity	AucCust	Nr Of Boxes	Pack Rate	Price	Total
TAC50	Tacazzi 50CM	0001.12.00	2,560		8	320	0.1600	409.60

Total Nr Of Stems: **2560** Total Nr Of Boxes: **8**

Tax Details

Tax Code	Tax %	Net	Tax
	0.0000	409.60	0.00

Invoice Subtotal:	EUR 409.60
Total Before Tax:	EUR 409.60
Total Tax Amount:	EUR 0.00
Total Amount:	EUR 409.60

Additional Expenses:

Shipping Type: **Panalpina Airflo**

Payment Term: Net 30days

Codes without * are covered by the GAP certificate

A member of Kenya Flower Council. Flower & Ornaments Sustainability Standard - Silver Certified, GGN: 4050373928711- GlobalG.A.P. Certified Flowers and MPS-GAP, MPS-SQ, MPS-Quality certified products. MPS number 750018. GGN: 4059883913361- GlobalG.A.P Certified Avocado.

Country of Origin: Kenya

The exporter of the products covered by this document (KEN/NBI/P/5156) declares that, except where otherwise clearly indicated, these products are of Kenyan preferential origin.

Mt. Elgon Orchards Ltd.
P. O. Box 124 - 30200
KITALE - Kenya
Tel: 054 - 31485 / 0735 - 330591

Mount Elgon Orchards
[Signature]

CU Invoice No:

CU Serial No:

Phone: +254 735330591
 E-Mail: info@mtelgon.com
 Website: www.mtelgon.com
 VAT No.: 0114492D
 Pin No.: P051103010U

Bank Name: **Commercial Bank of Africa**
 Bank Account: **6655490038**
 Branch: **Upper Hill**

No.

735626



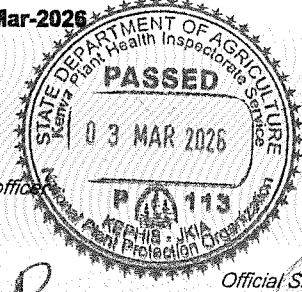
KEPHIS CERT 7356626



**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 MT. ELGON ORCHARDS LTD P.O.BOX 124, 30200 KITALE KENYA KITALE, CHEPCHOINA OFF SUAM ROAD</p>	<p>2 Phytosanitary Certificate No KEPHIS/EXP/2026/3665640</p>
<p>3 Declared Name and Address of Consignee ALTIR Turan ave 10, Nur-Sultan, Truck BEST FLORA, KAZAKHSTAN</p>	<p>4 To the Plant Protection Organization(s) of KAZAKHSTAN</p>
<p>5 Place of origin KENYA</p>	<p>6 Declare means of conveyance By Air,</p>
<p>7 Declared point of entry Nur Sultan</p>	<p>8 Distinguishing marks labelled</p>
<p>9 Number and description of packages 8-Boxes of 80 Kgs</p>	<p>10 Name of produce Rose.</p>
<p>11 Botanical name of plants Rosa spp</p>	<p>12 Quantity declared 2560.0 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 The flowers and foliage have been produced in a free pest environment and officially inspected immediately prior to export and were found free from quarantine pests. Consignment complies with common requirements approved by the Eurasian Economic Community No. 157 of 30/11/2016 .</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>20. Any additional Information Inv.No:1055226, Adnl.Info: traceability code: ka/026/0680/077, production site: mt.elgon orchards, traceability code: ka/026/0680/138, production site: mt.elgon cherangani, traceability code: ka/026/0680/139, production site: mt.elgon top farm.</p>	<p>Place of Issue JKIA OFFICE</p> <p>Date Issued: 03-Mar-2026</p> <p>Name of Inspector Wilson Walla</p> <p>Name of Authorized officer Baroness Omwenga</p> <p>Signature of Authorized officer</p> <p>Official Stamp</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

Winchester Farm Ltd.
P.O. Box 15139-00509
Nairobi
KENYA
Tel: 722203631
info@winchester.co.ke

Winchester Farm
Maji Mazuri Flowers
Molo River Roses
KE/032/0859/130
KE/027/0701/071
KE/032/0862/076



03-Mar-26

ACCOUNT : MF120 Altir
TO
Florunner,
Schiphol Boulevard 127 1118 BG
Schiphol, The Netherlands TOO WCT Schiphol.
Altir truck Best Flora

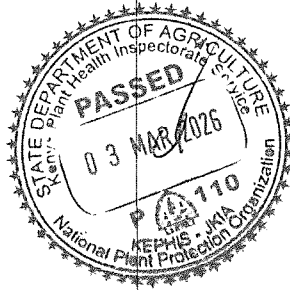
SHIP TO
Florunner,
Schiphol Boulevard 127 1118 BG
Schiphol, The Netherlands TOO WCT Schiphol.
Altir truck Best Flora

Contact person	Consignment No.	Shipping date	FOB	Currency	Order No.	P.O No	No. of Boxes	Prepared by	S. Number
Rehim	ALTIR2185	03-Mar-26	JKIA Nairobi	EUR	ALTIR999	0	14	Nancy	ALTIR

Cons ref. ALTIR2185

Column Labels

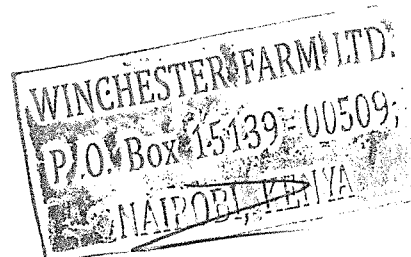
Row Labels	40 cm		Stems Confirmed	Sales Amount	50 cm		Stems Confirmed	Sales Amount	Total No of boxes	Total packrate	Total Stems Confirmed	Total Sales Amount
	No of boxes	packrate			No of boxes	packrate						
MIXED ROSES 40CM												
MMFL												
Fuchsiana												
0.095	2		960	91.2				2		960	91.20	
Athena												
0.095	0.6		240	22.8				0.6		240	22.80	
Upper Class												
0.095	4.2		1680	159.6				4.2		1,680	159.60	
Smoothie												
0.095	2	420	720	68.4				2	420	720	68.40	
Goldfinch												
0.095	0.6		240	22.8				0.6		240	22.80	
Orange wave												
0.095	0.6		240	22.8				0.6		240	22.80	
Carice!												
0.095	2		960	91.2				2		960	91.20	
MMFL Total	12	420	5040	478.8				12	420	5,040	478.80	
MIXED ROSES 40CM	12	420	5040	478.8				12	420	5,040	478.80	
MIXED ROSES 50CM												
MMFL												
Fuchsiana												
0.13					0.4		120	15.6	0.4		120	15.60
Athena												
0.13					0.4		120	15.6	0.4		120	15.60
Upper Class												
0.13					0.3		120	15.6	0.3		120	15.60
Smoothie												
0.13					0.3	300	80	10.4	0.3	300	80	10.40
Copacabana												
0.13					0.3		80	10.4	0.3		80	10.40
Carice!												
0.13					0.3		80	10.4	0.3		80	10.40
MMFL Total					2	300	600	78	2	300	600	78.00
MIXED ROSES 50CM Total					2	300	600	78	2	300	600	78.00
Grand Total	12	420	5040	478.8	2	300	600	78	14	720	5,640	556.80



PIN NO.P000605836

Please Note: This Invoice will be assumed correct unless queried within 7 day

The exporter of the products covered by this document (customs authorisation No KEN/NBI/P/5037) declares that except where otherwise clearly indicated, these products are of kenyan preferential origin



No.

7357430



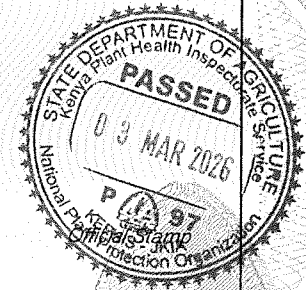
KEPHIS CERT 7357430



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 WINCHESTER FARM LIMITED P.O. BOX 15139-NAKURU, KENYA. NAKURU</p>	<p>2 Phytosanitary Certificate No KEPHIS/EXP/2026/3665744</p>
<p>3 Declared Name and Address of Consignee Florunner Schiphol Boulevard 127 1118 BG, Schiphol, The Netherlands TOO WCT Schiphol, Altr truck Best Flora " " " " 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 14-Boxes of 140 Kgs</p>	<p>10 Name of produce Rose.</p>
<p>11. Botanical name of plants Rosa spp</p>	<p>12. Quantity declared 5840.0 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/027/0701/071 ,production site-maji mazuri flowers 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 Wilson Walla</p> <p>Name of Authorized officer Linner Kirui</p>
<p>20. Any additional Information Inv.No:ALTIR2185, Adnl.info: traceability code: ka/027/0701/071 ,production site-maji mazuri flowers ltd .</p>	<p>Signature of Authorized officer</p>



Nota: 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.

7357431



KEPHIS CERT 7357431



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/2026/3665744

Invoice Number Invoice Number: ALTIR2185

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 *Thaumatotibia 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 *Thaumatotibia 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 :

Wilson Walla

Name of Authorized Officer

Linner Kirui

Signature of Authorized officer

