


706|NBO|52079602

HAWB No: ABV1507261

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 <b>House Air Waybill</b> Issued by								
Consignee's Name and Address JUNIFLOR FLOWERS EXPORT B.V. TRADE PARC WESTLAND JUPITER 322 TRUCK: URALTORG HONSELERSDIJK 2675LW NL TE 0 EORI No.: NL807313816		Consignee's Account Number JUNFLOAMS		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 ALSO NOTIFY: SANDORRA FZE- GOLDEN FLOWERS BLOCK B -B23-093, SHARJAH 95195 SHARJAH SH 95195 AE MF										
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	by	Currency	CHGS Code	WT/VAL PRD	Other COLL	Declared Value for Carriage	Declared Value for Customs
AMS		KQ					USD	PP	X	X	NVD	NCV
Airport of Destination AMSTERDAM		Requested Flight/Date KQ 116 / 05 /		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 Commodity Item No.	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)				
7	110.00	K	Q	127.0			As Agreed	Goods Description: Goods Value: USD 0 Inner Qty: 2370 PKG Shipping Invoice nbr: Phyto Nbr: Cert of Origin Nbr: 060311, 060311 Dims (cms): 0 of 0.000 x 0.000 x 0.000 5 of 100.000 x 40.000 x 25.000 2 of 96.000 x 45.000 x 30.000 2370 SLAC				
7	110.00											
Prepaid		Weight Charge		Collect		Other Charges						
Valuation Charge												
Tax												
Total Other Charges Due Agent												
Total Other Charges Due Carrier												
Total Prepaid		Total Collect		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.								
Currency Conversion Rates		CC. Charges in Dest. Currency		BRIAN OSORO Signature of Shipper or his Agent								
Executed on (date)		at (place)		04-Mar-26 NAIROBI AIRFLO BV, BETULA 11, 1424 LH DE K Signature of Issuing Carrier or its Agent								
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges		706-52079602						

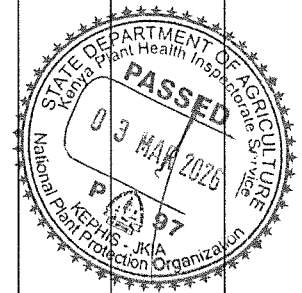
House Airwaybill

**INVOICE**

 <b>Mumiflora Ltd T/A Baraka Roses</b> Plot 2482 Ngorika, Nyandarua County. P.O. Box 58013-00200 Nairobi, Kenya sales@barakaroses.com E-Mail : info@barakaroses.com	Invoice No.	Dated
	<b>2026_49472</b>	<b>3-Mar-2026</b>
Consignee (Ship to) <b>Juniflor Flower Export BV</b> Trade Park Westland Jupiter, Trade Park Westland Jupiter, Truck Uraltorg, .	Delivery Note	Mode/Terms of Payment
	<b>51307</b>	
Buyer (Bill to) <b>Juniflor Flower Export BV</b> Trade Park Westland Jupiter, Trade Park Westland Jupiter, Truck Uraltorg, .	Reference No. & Date.	Other References
	<b>51934 dt. 3-Mar-2026</b>	
	Buyer's Order No.	Dated
	<b>51934</b>	<b>3-Mar-2026</b>
	Dispatch Doc No.	Delivery Note Date
		<b>3-Mar-2026</b>
	Buyer's PIN No.	Destination
		<b>AIRFLO S01507024</b>
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
Terms of Delivery Traceability Code KE/018/0454/078 production site: Mumiflora Ltd T/A Baraka Roses. <b>Mumiflora Ltd T/A Baraka Roses.</b>		

SI No.	Description of Goods	HS Code	Pack	Boxes	Stems	Rate	per	VAT Rate	Amount	Rate KSH	Amount KSH
1	Rose Athena 50cm	0001.12.00	420	1 box	420	EURO 0.180	stem	0 %	EURO 75.600	27.180	11,416.36
2	Rose Madam Red 50cm	0001.12.00	420	2 box	840	EURO 0.180	stem	0 %	EURO 151.200	27.180	22,832.71
3	Rose Revival 50cm	0001.12.00	280	1 box	280	EURO 0.180	stem	0 %	EURO 50.400	27.180	7,610.90
4	Rose Mix Box 50cm	0001.12.00	400	1 box	400	EURO 0.180	stem	0 %	EURO 72.000	27.180	10,872.72
5	UCR Charges	0001.12.00	0					0 %	EURO 9.182		1,386.57
			<b>Total</b>	<b>5 box</b>	<b>1,940 stem</b>				<b>EURO 358.382</b>		

**MUMIFLORA LTD, / BARAKA ROSES**  
**SALES & MARKETING DEPARTMENT**  
**03 MAR 2026**  
**P.O. Box 58013-00200,**  
**NAIROBI**



<b>Sub Total</b>	<b>54,119.26</b>	<b>EURO 358.38</b>
VAT	0.00	0.00
<b>Total</b>	<b>54,119.26</b>	<b>EURO 358.382</b>

Amount Chargeable (in words) E. & O.E  
**Kenyan Shilling Fifty Four Thousand One Hundred Nineteen and Twenty Six Cent Only**

Exchange Rate : 151.01



Device No. : 1 CU IN No.:0020107690000034686  
 Company's PIN : P051378621G CU SN No.:KRAMW002202111010769  
 Exemption No. :

**Declaration**  
 The exporter of the pdts covered by this document(Customs authorization No:KEN/NBI/P/5064) PIN P051378621G Declares that Except where otherwise clearly indicated these pdts are flowers & ornamental sustainability Std-Silver certified, GGN: 4056186375520 - GLOBALG.A.P. certified Flowers and of Kenya Preferential Origin

for Mumiflora Ltd T/A Baraka Roses  
 Authored Signatory

No.

71357460



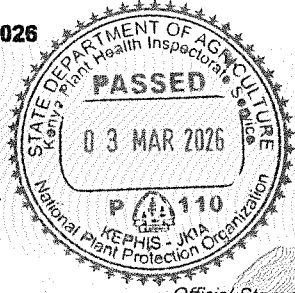

KEPHIS CERT 7357460



**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 <b>MUMIFLORA 58013 OLKALOU</b></p>	<p>2 Phytosanitary Certificate No <b>KEPHIS/EXP/2026/3665396</b></p>
<p>3 Declared Name and Address of Consignee <b>JUNIFLOR FLOWER EXPORT BV, TRADE PARK WESTLAND HONSELERSDIJK, TRUCK URALTORG " AMSTERDAM, " THE NETHERLANDS</b></p>	<p>4 To the Plant Protection Organization(s) of <b>THE NETHERLANDS</b></p>
<p>5 Place of origin <b>KENYA</b></p>	<p>6 Declare means of conveyance <b>By Air,</b></p>
<p>7 Declared point of entry <b>Amsterdam</b></p>	<p>8 Distinguishing marks <b>ADDRESSED &amp; LABELLED</b></p>
<p>9 Number and description of packages <b>5-Boxes of 50 Kgs</b></p>	<p>10 Name of produce <b>Rose.</b></p>
<p>11 Botanical name of plants <b>Rosa spp</b></p>	<p>12 Quantity declared <b>1940.0 Stems</b></p>
<p>13. This is to certify that the plants, plant product or other regulated articles described herein <b>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</b></p>	
<p>14. Additional declaration <b>...refer Annexure-Additional Declarations)</b></p>	
<p>15. Disinfestation and/or disinfection treatment <b>**</b></p> <p>16. Chemical (Active Ingredient) <b>**</b></p> <p>17. Duration and Temperature <b>**</b></p> <p>18. Concentration <span style="float:right">19.Date</span> <b>** <span style="float:right">**</span></b></p>	<p>Place of Issue <b>JKIA OFFICE</b></p> <p>Date Issued: <b>03-Mar-2026</b></p> <p>Name of Inspector <b>Linner Kirui</b></p> <p>Name of Authorized officer <b>Wilson Walla</b></p> <p align="right">   <b>Official Stamp</b> </p>
<p>20. Any additional Information <b>Inv.No:2026_49472, Adnl.Info: traceability code: ka/018/0454/078 production site: mumiflora ltd t/a baraka roses.</b></p> <p><b>Signature</b>  <b>of Authorized officer</b></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.

7357461



KEPHIS CERT 7357461



**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/2026/3665396

**Invoice Number** Invoice Number: 2026\_49472

**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

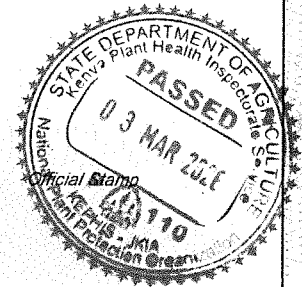
**Date:** 03-Mar-2026

**Name of Inspector :**  
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** **345755**

Site Code: KE/022/0569/092 - Boxes: 1	Consignment	Invoice No.	EUR Amount	KES Amount
Site Code: KE/022/0569/094 - Boxes: 1	CP260014	2606017	377.600	57,599.47
<b>TOTALS</b>			<b>377.600</b>	<b>57,598.50</b>
<b>Average Price</b>			<b>0.8781</b>	<b>133.95</b>

Sold to:

**JUNIFLOR FLOWER EXPORT BV TRA**

TRUCK: Uraltorg

PARK WESTLAND JUPITER

HONSELERSDIJK

THE NETHERLANDS

THE NETHERLANDS

Market: FOB

Tel:

Fax:

Term: FO

Currency: EUR

No of boxes: 2

Actual Weight: 37.8



Shipped to:

**JUNIFLOR FLOWER EXPORT BV TRADE**

TRUCK: Uraltorg

PARK WESTLAND JUPITER

HONSELERSDIJK THE NETHERLANDS.

THE NETHERLANDS

Shipping Agent: AIRFLO

Tel:

Fax:

Date shipped: 03-03-2026

AWB No: S01507023

No of stems: 430

Flight

Volume Weight: 43.2

Vol\_Weight/Stem: 0.100

Contents	Description	Type	Length	Bunched by	Stems	Stem Price	Amount
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**HS Code:** **06031100**

S 4GY160	4 Good Yellow	SP	60	10	30	0.78	23.40
S ALE160	Alexin	SP	60	10	10	0.80	8.00
S ALL160	Allure		60	10	10	1.06	10.60
S CDL160	Candle Light		60	10	20	0.98	19.60
S CK160	Chakra	GN	60	10	20	0.98	19.60
S DA160	Daria		60	10	10	0.98	9.80
S DST160	Destini	SP	60	10	20	0.80	16.00
S EL160	Elisana	SP	60	10	10	0.80	8.00
S FEL160	Fellini	SP	60	10	20	0.78	15.60
S FRV160	Frivolity	GN	60	10	20	0.98	19.60
S GPH160	Georgia Peach	GN	60	5	5	1.06	5.30
S JT160	Julieta	GN	60	10	10	1.06	10.60
S JLA160	Julieta Apricot		60	10	10	1.06	10.60
S JTC160	Julieta Cerise	GN	60	10	10	1.06	10.60
S LAP160	La Parisienne	GN	60	10	20	0.90	18.00
S LYC160	Lyrice	SP	60	10	20	0.82	16.40
S NAM160	Namaskar	GN	60	10	30	0.90	27.00
S POM160	Paseo	SP	60	10	10	0.80	8.00
S PSK160	Princess Sakura		60	5	5	1.06	5.30
S GX160	Quincy	SP	60	10	30	0.80	24.00
S SL160	Salinero	SP	60	10	20	0.80	16.00

02 March 2026

Approved by JKK

2605801

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** **345755**

S SND160	Sundial	SP	60	10	30	0.80	24.00
S WEP160	Wedding Party	SP	60	10	20	0.82	16.40
S YO160	Yoga Trend Setter	GN	60	10	20	0.98	19.60
S ZA160	Zadique	SP	60	10	20	0.78	15.60
<b>Total of content</b>					<b>430</b>		<b>377.60</b>

**Average Price** **0.8781**

**Mixed Boxes history**

VARIETY	LENGT	STEMS	Category	BOXES
SP	60	240	SP	1
		<b>240</b>		

<b>Box Dimension Summary</b>			
<i>Length</i>	<i>Width</i>	<i>Height</i>	<i>Number of Boxes</i>
96	45	30	2
<b>Total Boxes</b>			<b>2</b>

Payment details:

Payment Terms : ALL PAYMENTS TO BE MADE WITHIN DAYS FROM THE SHIPMENT DATE

<b>EURO ACCOUNT</b> 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"

<b>EURO ACCOUNT</b> 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"

02 March 2026

Approved by JKK

2605801

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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** | **345755**

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

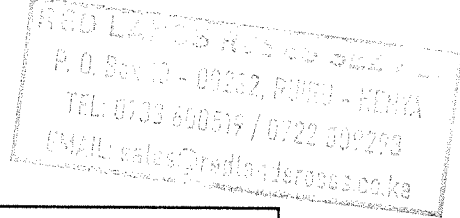
Place and date:

03/03/2026

Company Stamp

Signature and Name:

*Domine Rose*



**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: 1  
Site Code: KE/022/0569/094 - Boxes: 1

Consignment      Packing list No

**CP260014**

**2605801**

Sold to:

**JUNIFLOR FLOWER EXPORT BV TRA**

TRUCK: Uraltorg

PARK WESTLAND JUPITER

HONSELERSDIJK

THE NETHERLANDS

THE NETHERLANDS

Shipped to:

**JUNIFLOR FLOWER EXPORT BV TRA**

TRUCK: Uraltorg

PARK WESTLAND JUPITER

HONSELERSDIJK THE

NETHERLANDS.

THE NETHERLANDS

Market:                      FOB

Tel:

Tel:

Fax:

Fax:

Date shipped      **03-03-2026**      AWB No      **S01507023**

No of boxes      **2**

No of stems      **430**

Flight

Actual Weight      **37.8**

Volume Weight      **43.2**

Vol\_Weight/Stem      **0.100**

<b>VARIETY</b>	<b>TYPE</b>	<b>LENGTH</b>	<b>STEMS</b>
<b>Crop Species: Rosa SPP</b>		<b>HS Code:</b>	<b>06031100</b>
4 Good Yellow	SP	60	30
Alexin	SP	60	10
Allure		60	10
Candle Light		60	20
Chakra	GN	60	20
Daria		60	10
Destini	SP	60	20
Elisana	SP	60	10
Fellini	SP	60	20
Frivolity	GN	60	20
Georgia Peach	GN	60	5
Julieta	GN	60	10
Julieta Apricot		60	10
Julieta Cerise	GN	60	10
La Parisienne	GN	60	20
Lyrice	SP	60	20
Namaskar	GN	60	30
Paseo	SP	60	10
Princess Sakura		60	5
Quincy	SP	60	30

02 March 2026

Approved by **RMK**

2605801

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

Salinero	SP	60	20
Sundial	SP	60	30
Wedding Party	SP	60	20
Yoga Trend Setter	GN	60	20
Zadique	SP	60	20
<b>Total Stems</b>			<b>430</b>

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

02 March 2026

Approved by **RMK**

2605801

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TH - T-Hybrid

SP - Spray

GN - Garden



No.

7354585



KEPHIS CERT 7354585



**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/2026/3684882

**Invoice Number** Invoice Number: 345755

**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:**

Faith Caroline

**Name of Authorized Officer**

Adams Sande

**Signature of Authorized officer**

Official Stamp

