

071NBO61455671



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 Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.
--------------------------------------------------------------------------------------------------------------------------	----------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------

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	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 C00257303	Optional Shipping Information TERMS: FCA
---------------------------------------------------------------------------------------	--------------------------------------	----------------------------------------------------

To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS	WT/MAL	Other	Declared Value for Carriage	Declared Value for Customs
ADD	ET	JED ET LGG ET					EUR	PP	X	X	NVD	NCV

Airport of Destination AMSTERDAM	Requested Flight/Date ET3303/17 ET3706/18	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 **ET3706/18**

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.

No. Of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
52	760.00	K	Q	824.0		As Agreed	FRESH CUT FLOWERS Perishable : TO BE KEPT BETWEEN 2C to 8C HS Codes: 060311 DIMS 99x40x25 CM x 12 DIMS 99x40x25 CM x 29 DIMS 100x40x25 CM x 3 DIMS 100x33x20 CM x 2 DIMS 100x48x25 CM x 1 DIMS 100x33x20 CM x 5 21630 SLAC
52	760.00						

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			

Currency Conversion Rates	CC. Charges in Dest. Currency	17-May-26	NAIROBI AIRFLO BV, BETULA 11, 1424 LH DE K
		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	071-61455671 HAWB No: ABV1536169
---------------------------------------	------------------------	-----------------------	---------------------------------------------------

House Airwaybill

P.J. Dave Flora Limited

P.O. BOX 18436-00500, NAIROBI, KENYA
 CELL PHONE: +254 729 405 450, +254 732 205 577
 E-MAIL sales@pjdaveflora.com
 Website : www.pjdaveflora.com



Invoice Original

Invoice : FINV 94408
 Date : 16.05.2026
 PIN Number : P051187430X

Farm Site Code: **KE/034/0921/089**

THAZALIA FLO ID -

JUNIFLOR FLOWER EXPORT BV
 Trade Park Westland Jupiter
 Honselersdijk
 The Netherlands.

HS CODE 060311

PO. No.

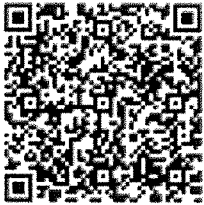
Agent AIRFLO

Flight No.	<input type="text"/>
AWB No.	<input type="text"/>
Mode Of Transport	AIR
INCO TERM	FCA

Description	H/Size	Cust Item Code	P/Rate	Box Size	Bxs	BxWgt	Qty	Event	Price	Total
Smoothie-40cms		BUKETOPT	600	Zim-99x40x25	1	16.5 Kgs	600	YRP	EUR 0.1000	EUR 60.00

TOTAL

29	478.5 Kgs	15,000	TOTAL	EUR 1,500.00
----	-----------	--------	-------	--------------



CUIN: 0010195760000033554
 CUSN: KRAMW001202203019576
 DATE: 16/05/2026 07:38
 TSIN: FINV94408

VAT	
DOCS COST	0.00
TOTAL	EUR 1,500.00

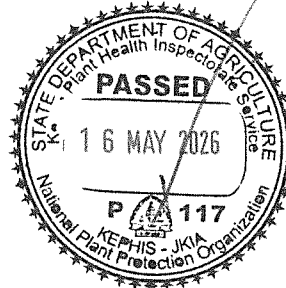
Local Currency Amount	KSH.	226,860.00
-----------------------	------	------------

Remarks:

Based on Deliveries 94094.

The exporter of the products covered by this document. Declares that except where otherwise clearly indicated, these products are of kenyan preferential origin.

Note: Any queries regarding this invoice must be made in writing within two (2) days otherwise this invoice will be considered confirmed in all aspects.



KINDLY USE THE FOLLOWING BANK ACCOUNT FOR ALL YOUR REMITTANCES.

ACCOUNT NAME: P.J. DAVE FLORA LIMITED BANK NAME: NCBA BANK KENYA PLC BRANCH : HEAD OFFICE, UPPERHILL, NAIROBI, KE. A/C No: EURO - 1001763837 A/C No: USD - 1001763829 SWIFT : CBAFKENX	Flowers & Ornamentals Sustainability Standard – Silver Certified MPS A CERTIFIED - 804501 GGN: 4063061021984 – GLOBAL G.A.P. Certified Flowers - All products are GAP certified FAIR TRADE CERTIFIED - FLO ID 41076
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

COUNTRY OF ORIGIN: KENYA

* The Quality Control System of the Company presenting the materials for Export has examined the consignment and found it to be free from pests. While making the wiretransfer please make sure that P.J. Dave Flora is NOT charged with bank charges

Always mention our Invoice Number on your payment reference

P.J. Dave Flora Limited

P.O. BOX 18436-00500, NAIROBI, KENYA
 CELL PHONE: +254 729 405 450, +254 732 205 577
 E-MAIL sales@pjdaveflora.com
 Website : www.pjdaveflora.com



Invoice Original

Invoice : FINV 94408
 Date : 16.05.2026
 PIN :
 Number : P051187430X

Farm Site Code: KE/034/0921/089

THAZALIA

FLO ID -

Agent AIRFLO

JUNIFLOR FLOWER EXPORT BV
 Trade Park Westland Jupiter
 Honselersdijk
 The Netherlands.

HS CODE 060311

PO. No.

Flight No.

AWB NO.

Mode Of Transport

INCO TERM

AIR

FCA

Description	H/Size	Cust Item Code	P/Rate	Box Size	Bxs	BxWgt	Qty	Event	Price	Total
La Belle-40cms		BUKETOPT	500	Zim-99x40x25	1	16.5 Kgs	500	YRP	EUR 0.1000	EUR 50.00
Madam Cerise-40cms			100				100	YRP	EUR 0.1000	EUR 10.00
Madam Red-40cms		BUKETOPT	600	Zim-99x40x25	6	16.5 Kgs	3,600	YRP	EUR 0.1000	EUR 360.00
Mix-35cms		BUKETOPT	600	Zim-99x40x25	6	16.5 Kgs	3,600	YRP	EUR 0.0700	EUR 252.00
Rhodos-50cms	4.5 cm	BUKETOPT	360	Zim-99x40x25	10	16.5 Kgs	3,600	YRP	EUR 0.1300	EUR 468.00
Athena-40cms		BUKETOPT	600	Zim-99x40x25	5	16.5 Kgs	3,000	YRP	EUR 0.1000	EUR 300.00



KINDLY USE THE FOLLOWING BANK ACCOUNT FOR ALL YOUR REMITTANCES.

ACCOUNT NAME: P.J. DAVE FLORA LIMITED
 BANK NAME: NCBA BANK KENYA PLC
 BRANCH : HEAD OFFICE, UPPERHILL, NAIROBI, KE.
 A/C No: EURO - 1001763837
 A/C No: USD - 1001763829 SWIFT : CBAFKENX

Flowers & Ornamentals Sustainability Standard – Silver Certified
 MPS A CERTIFIED - 804501
 GGN: 4063061021984 – GLOBAL G.A.P. Certified Flowers - All products are GAP certified
 FAIR TRADE CERTIFIED - FLO ID 41076

COUNTRY OF ORIGIN: KENYA

* The Quality Control System of the Company presenting the materials for Export has examined the consignment and found it to be free from pests. While making the wiretransfer please make sure that P.J. Dave Flora is NOT charged with bank charges

Always mention our Invoice Number on your payment reference

No.

75781766



KEPHIS CERT 7578166



**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 PJ DAVE FLORA LIMITED OFF NAMANGA ROAD LR NO.11561 ISINYA KAJIADO ISINYA</p>	<p>2 Phytosanitary Certificate No KEPHIS/EXP/2026/3925298</p>
<p>3 Declared Name and Address of Consignee JUNIFLOR FLOWER EXPORT BV Trade Park Westland Jupiter Honselersdijk The Netherlands., 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 29-Boxes of 478 Kgs</p>	<p>10 Name of produce Rose.</p>
<p>11.Botanical name of plants Rosa spp</p>	<p>12. Quantity declared 15000.0 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)</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</p>	<p>Place of Issue JKIA OFFICE</p> <p>Date Issued: 16-May-2026</p> <p>Name of Inspector Humphrey Lutta</p> <p>Name of Authorized officer Benard Mukurla</p> <div data-bbox="1109 1489 1396 1780" style="text-align: center;"> </div> <p align="right">Official Stamp</p>
<p>Inv.No:94406, Adnl.info: ka/034/0921/089- pj dave flora.</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.

7578169



KEPHIS CERT 7578169



**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/EXPI/2026/3925298

Invoice Number Invoice Number: 94408

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: 16-May-2026

Name of Inspector :

Humphrey Lutta

Name of Authorized Officer

Benard Mukuria

Signature of Authorized officer



CERTIFICATE OF ORIGIN



See overleaf for condition of issue		No. OC 175981		ORIGINAL	
1. Exporter's Name PJ DAVE FLORA P.O. Box 18436 Tel: Telex: Fax: Email:		KNCCI KENYA NATIONAL CHAMBER OF COMMERCE & INDUSTRY Heritan Hse, Ground Floor, Woodland Rd Off Argwin Kodhek Rd, Opp Dod Hq Hurlingham P.O. Box 47024-00100 Nairobi-Kenya Tel: +254 020 2402833 Phone: 020 2402833, +254 725 453 376 / 739 522 563 Email: info@kenyachamber.or.ke www.kenyachamber.or.ke Approved and designated as an issuing Authority by the Government of Kenya			
2. Consignee's Name and Address JUNIFLOR FLOWERS EXPORT B.V TRADE PARC WESTLAND JUPITER 322 HONSELERSDIJK THE NETHERLANDS		5. Country of Origin KENYA		6. Country of Destination THE NETHERLANDS	
		7. Customs Export's Code No.		8. PIN Code P051187430X	
3. Mode of Shipment (Sea, Air, Rail, Road) AIR		9. Trading Licence No.		10. Bill of Lading / Airway Bill No. 07161455671	
11. Marks/Number of Packages	12. Tarriff No.	13. Description of Goods	14. Gross Weight	15. Invoice No.	16. Value
29	060311	BOXES OF FRESH CUT FLOWERS	456KGS	94408	1500.00 EUR
HORTICULTURAL PRODUCTS KNCCI KENYA NATIONAL CHAMBER OF COMMERCE & INDUSTRY P. O. BOX 47024-00100, NAIROBI					
17. DECLARATION BY EXPORTERS I/We the undersigned declare that all particular given here are true and correct and undertake to supply supporting documentary evidence if required. Signature: Designation of Declarer: PJ DAVE FLORA P.O. Box 18436, 00100 NAIROBI Date: 17.05.2026			18. ENDORSEMENT BY KNCCI Signature: Designation of officer: T-D-O Date: 17.05.2026 		

P.J. Dave Flora Limited

P.O. BOX 18436-00500, NAIROBI, KENYA
 CELL PHONE: +254 729 405 450, +254 732 205 577
 E-MAIL sales@pjdaveflora.com
 Website : www.pjdaveflora.com



Invoice Original

Invoice : FINV 94409
 Date : 16.05.2026
 PIN Number : P051187430X

Farm Site Code: KE/034/0921/089

THAZALIA

FLO ID -

Agent AIRFLO

HS CODE 060311

PO. No.

Flight No.	<input type="text"/>
AWB NO.	<input type="text"/>
Mode Of Transport	AIR
INCO TERM	FCA

Description	H/Size	Cust Item Code	P/Rate	Box Size	Bxs	BxWgt	Qty	Event	Price	Total
Salinero-50cms		TDA	180	Std-100x33x20	1	11 Kgs	180	YRP	EUR 0.3500	EUR 63.00
SnowFlake-50cms			30				30	YRP	EUR 0.3500	EUR 10.50

TOTAL

18	Kgs 285.0	6,630	TOTAL	EUR 957.90
			VAT	
			DOCS COST	0.00
			TOTAL	EUR 957.90



CUIN: 0010195760000033553
 CUSN: KRAMW001202203019576
 DATE: 16/05/2026 07:38
 TSIN: FINV94409

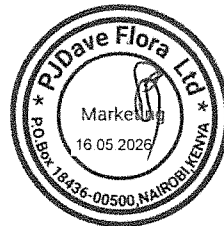
Local Currency Amount	KSH.	144,872.80
-----------------------	------	------------

Remarks:

Based on Deliveries 94093.

The exporter of the products covered by this document. Declares that except where otherwise clearly indicated, these products are of kenyan preferential origin.

Note: Any queries regarding this invoice must be made in writing within two (2) days otherwise this invoice will be considered confirmed in all aspects.



KINDLY USE THE FOLLOWING BANK ACCOUNT FOR ALL YOUR REMITTANCES.

ACCOUNT NAME: P.J. DAVE FLORA LIMITED BANK NAME: NCBA BANK KENYA PLC BRANCH : HEAD OFFICE, UPPERHILL, NAIROBI, KE. A/C No. EURO - 1001763837 A/C No. USD - 1001763829 SWIFT : CBAFKENX	Flowers & Ornamentals Sustainability Standard – Silver Certified MPS A CERTIFIED - 804501 GGN 4063061021984 – GLOBAL G.A.P. Certified Flowers - All products are GAP certified FAIR TRADE CERTIFIED - FLO ID 41076
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

COUNTRY OF ORIGIN KENYA

* The Quality Control System of the Company presenting the materials for Export has examined the consignment and found it to be free from pests. While making the wiretransfer please make sure that P J Dave Flora is NOT charged with bank charges

Always mention our Invoice Number on your payment reference

P.J. Dave Flora Limited

P.O. BOX 18436-00500, NAIROBI, KENYA
 CELL PHONE: +254 729 405 450, +254 732 205 577
 E-MAIL sales@pjdaveflora.com
 Website : www.pjdaveflora.com



Invoice Original

Invoice : FINV 94409
 Date : 16.05.2026
 PIN :
 Number : P051187430X

Farm Site Code: KE/034/0921/089

THAZALIA

FLO ID -

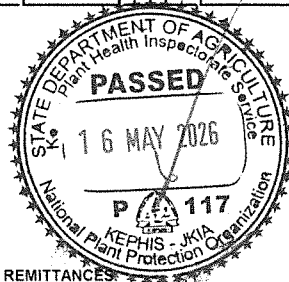
Agent AIRFLO

HS CODE 060311

PO. No.

Flight No.	
AWB NO.	
Mode Of Transport	AIR
INCO TERM	FCA

Description	H/Size	Cust Item Code	P/Rate	Box Size	Bxs	BxWgt	Qty	Event	Price	Total
Rhodos-50cms	4.5 cm	TDA	300	Zim-99x40x25	1	16.5 Kgs	300	YRP	EUR 0.1300	EUR 39.00
Snow Storm-50cms		TDA	300	Zim-99x40x25	1	16.5 Kgs	300	YRP	EUR 0.1300	EUR 39.00
Madam Red-50cms		TDA	300	Zim-99x40x25	1	16.5 Kgs	300	YRP	EUR 0.1300	EUR 39.00
Mix-40cms		TDA	500	Zim-99x40x25	1	16.5 Kgs	500	YRP	EUR 0.1000	EUR 50.00
Mix-35cms		TDA	600	Zim-99x40x25	3	16.5 Kgs	1,800	YRP	EUR 0.0700	EUR 126.00
Madam Red-35cms		TDA	20	Zim-99x40x25	1	16.5 Kgs	20	YRP	EUR 0.0700	EUR 1.40
Madam Cerise-40cms			100				100	YRP	EUR 0.1000	EUR 10.00
Smoothie-40cms			270				270	YRP	EUR 0.1000	EUR 27.00
Rhodos-40cms	4.5 cm	TDA	350	Std-100x33x20	1	11 Kgs	350	YRP	EUR 0.1000	EUR 35.00
Rhodos-50cms	4.5 cm	TDA	300	Zim-99x40x25	5	16.5 Kgs	1,500	YRP	EUR 0.1300	EUR 195.00
Madam Cerise-40cms		TDA	120	Std-100x33x20	1	11 Kgs	120	YRP	EUR 0.1000	EUR 12.00
Babe-50cms			90				90	YRP	EUR 0.3500	EUR 31.50
Leila-50cm			60				60	YRP	EUR 0.3500	EUR 21.00
Fire Works-50cms		TDA	390	Jumbo-100x47x27	1	21 Kgs	390	YRP	EUR 0.3500	EUR 136.50
Lianne-50cms		TDA	40	Zim-99x40x25	1	16.5 Kgs	40	YRP	EUR 0.3500	EUR 14.00
Mirabel-50cms			20				20	YRP	EUR 0.3500	EUR 7.00
Spray Mix-70Cms			40				40	YRP	EUR 0.6000	EUR 24.00
Odilia-50cms			50				50	YRP	EUR 0.3500	EUR 17.50
Reflex-50cms			170				170	YRP	EUR 0.3500	EUR 59.50



KINDLY USE THE FOLLOWING BANK ACCOUNT FOR ALL YOUR REMITTANCES

ACCOUNT NAME: P. J. DAVE FLORA LIMITED
 BANK NAME: NCBA BANK KENYA PLC
 BRANCH : HEAD OFFICE, UPPERHILL, NAIROBI, KE.
 A/C No. EURO - 1001763837
 A/C No. USD - 1001763829 SWIFT : CBAFKENX

Flowers & Ornamentals Sustainability Standard – Silver Certified
 MPS A CERTIFIED - 804501
 GGN: 4063061021984 – GLOBAL G.A.P. Certified Flowers - All products are GAP certified
 FAIR TRADE CERTIFIED - FLO ID 41076

COUNTRY OF ORIGIN: KENYA

* The Quality Control System of the Company presenting the materials for Export has examined the consignment and found it to be free from pests. While making the wiretransfer please make sure that P J Dave Flora is NOT charged with bank charges

Always mention our Invoice Number on your payment reference.

No.

7578165



KEPHIS CERT 7578165



**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/2026/3925278

Invoice Number Invoice Number: 94409

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

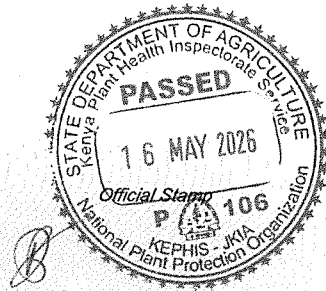
Date: 16-May-2026

Name of Inspector :
Humphrey Lutta

Name of Authorized Officer

Benard Mukuria

Signature of Authorized officer



CERTIFICATE OF ORIGIN



See overleaf for condition of issue		No. OC 175982		ORIGINAL	
1. Exporter's Name PJ DAVE FLORA P.O. Box 18436 Tel: Telex: Fax: Email:		KENYA NATIONAL CHAMBER OF COMMERCE & INDUSTRY Heritan Hse, Ground Floor, Woodland Rd Off Argwin Kodhek Rd, Opp Dod Hq Hurlingham P.O. Box 47024-00100 Nairobi-Kenya Tel: +254 020 2402833 Phone: 020 2402833, +254 725 453 376 / 739 522 563 Email: info@kenyachamber.or.ke www.kenyachamber.or.ke Approved and designated as an issuing Authority by the Government of Kenya			
2. Consignee's Name and Address JUNIFLOR FLOWERS EXPORT B.V TRADE PARC WESTLAND JUPITER 322 TRUCK. URALTORG THE NETHERLANDS		5. Country of Origin KENYA		6. Country of Destination THE NETHERLANDS	
		7. Customs Export's Code No.		8. PIN Code P051187430X	
3. Mode of Shipment (Sea, Air, Rail, Road) AIR		9. Trading Licence No.		10. Bill of Lading / Airway Bill No. 071 61455671	
11. Marks/Number of Packages	12. Tarriff No.	13. Description of Goods	14. Gross Weight	15. Invoice No.	16. Value
18	060311	FRESH CUT FLOWERS	235KGS	94409	957.90 EUR
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> HORTICULTURAL PRODUCTS KENYA NATIONAL CHAMBER OF COMMERCE & INDUSTRY P. O. BOX 47024-00100, NAIROBI </div>					
17. DECLARATION BY EXPORTERS I/We the undersigned declare that all particular given here are true and correct and undertake to supply supporting documentary evidence if required. Signature: PJ DAVE FLORA LIMITED Designation of Declarer: 500 ISINYA KAJIADO Company Stamp/Seal Date: 17,05.2026			18. ENDORSEMENT BY KNCCI Signature: Designation of officer: T-D-O <div style="text-align: right;"> </div> Date: 17.05.2026		