



Marubeni-Itochu Steel Inc.

Nhonbashi 1-chome Bldg.,
4-1 Nhonbashi 1-chome, Chuo-ku,
Tokyo, 103-8247, Japan

INVOICE		No. and Date of Invoice 1J5B0567 TOKYO, Dec. 28, 2021	Section Code BJ5B Client Code 9J425 L/C File No. 210848
Buyer ALAF LIMITED P. O. BOX 2070 DAR-ES-SALAAM TANZANIA	Country of Origin JAPAN	Country of Destination TANZANIA	
Consignee (if other than buyer)		Remarks S/C No. Order No. CGC1683Z 2021 4Q 3RD LOT L/C No. Date Dec. 21, 2021 317010065367-L Issued by STANDARD CHARTERED BANK TANZANIA LTD DAR ES SALAAM TANZANIA	
Shipped Per THOR FORTUNE From : OITA SEA PORT, JAPAN To : DAR ES SALAAM SEA PORT, TANZANIA	On or About	Terms of Payment L/C AT 150 DAYS FROM DATE OF SHIPMENT	

Marks and Numbers	Description of Goods	Quantity	Unit Price	Amount
ALAF LTD DAR ES SALAAM HOT ROLLED STEEL SHEETS SPEC. SIZE NET & GROSS MASS KG CONTRACT NO. CAST NO. CASE NO. 1-3/ INSPECTION NO. COIL NO. MILL NOTE NIPPON STEEL CORPORATION KYUSHU WORKS OITA AREA MADE IN JAPAN	HOT ROLLED STEEL SHEET IN COILS JIS G3132 SPHT-2 UNPICKLED, UNOILED, MILL EDGE			INCOTERMS 2010 TERMS CFR DAR ES SALAAM SEA PORT
PAINT STROKE: TWO YELLOW				
			PER	
			NET WEIGHT M/T	M/T USD
COILS GROSS WEIGHT M/T				
HOT ROLLED STEEL SHEET IN COIL				
SPHT2				
UNPICKLED, UNOILED, MILL EDGE				
CGC1683Z 001				
3	28.747	6.00MM X 1219MM X C	28.720	969.95 27,856.96
3	28.747		28.720	
=	=====		=====	

PROFORMA INVOICE NO. MISI-ALAF-2021-4Q3L-B'
LC NO. 317010065367-L

INCOTERMS 2010
TERMS CFR
DAR ES SALAAM SEA PORT

USD 27,856.96
=====

FOB VALUE
USD 24,684.79

FREIGHT CHARGES
USD 3,162.17

Marubeni-Itochu Steel Inc.

Assistant to the General Manager,
Logistics and Insurance Dept.