

Serial No. 092514

Registration No. TRN 0700

THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF HEALTH AND SOCIAL WELFARE



GOVERNMENT CHEMIST LABORATORY AGENCY

E-mail: gcla@gcla.go.tz

Telephone: + 255 22 2113383/4

Fax: + 255 22 2113320

Address all correspondence to:

Chief Government Chemist.

In reply please quote:

P.O. BOX 164,
DAR ES SALAAM

7th January, 2013

Import Manager,
Polyfoam Limited,
P.O. Box 10974,
ARUSHA.

RE: PERMIT FOR IMPORTATION OF CHEMICAL

Reference is made to your letter with reference number **Imp/gcc/g-T/2012/168** dated **4th January, 2013** on the above Subject.

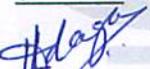
Permission is granted for Importation of the following chemical:

| S/N | Description of Chemical | Quantity (MT) |
|-----|--|---------------|
| 1. | POLYPROPYLENE HOMOPOLYMER GRADE: SASOL HPB015 | 51.00 |

As per attached Proforma Sales Invoice No. 75301 of 18th December, 2012 from NCT MIDDLE EAST FZE, JEBEL ALI, DUBAI, UAE.

We look forward to your continued cooperation.


L. Kiwia
CHEMIST I


L. Ndaga

For: CHIEF GOVERNMENT CHEMIST & REGISTRAR, INDUSTRIAL AND CONSUMER CHEMICALS
LN/EM

Please note the following:-

At any time, the Registrar might require you to submit samples for verification upon arrival of the consignment in the country.

Transportation of these chemicals should be according to the Material Safety Data Sheets (MSDS) whose copies you have submitted.

Please indicate any other party to whom you will supply the chemical. Also be informed that, permission for importation of each consignment of chemicals is to be accompanied by a payment of 0.5% FOB.



NCT Middle East FZE

Proforma Sales Invoice

POLYFOAM LIMITED
P.O.Box 10974
ARUSHA
Tanzania

Date : 18/12/2012
Your Ref. :
Our Ref. : Jeroen Leenen

Attn. : MR. ASHISH
Tel.nr : +255-27-2502375
Fax.nr : +255-27-2548235

E Mail : azpfl@habari.co.tz

| Product Description | Qty (MT) | In USD | |
|---------------------|----------|----------|--------|
| | | Price/MT | Amount |

We hereby confirm the following sale. Our order number regarding this sale is 75301.

| | | | |
|---|--------|----------|-----------|
| POLYPROPYLENE HOMOPOLYMER GRADE : SASOL HPB015 | 51.000 | 1,450.00 | 73,950.00 |
|---|--------|----------|-----------|

| | | | |
|--------------------|---------------|----------|------------------|
| FOB Price : | 51.000 | 1,340.00 | 68,340.00 |
| Freight Charges : | | 110.00 | 5,610.00 |
| TOTAL CFR : | 51.000 | | 73,950.00 |

Packaging : Original producer's 25kg bags loaded 20Ft container
 Delivery Terms : CFR Dar Es Salaam
 Delivery Period : Shipment:15/01/2013
 Country of origin : South Africa
 Payment Terms : D/A 90 days from BL
 Bank Details : ABN AMRO Bank N.V.
 Gustav Mahlerlaan 10
 PAC: HQ0054
 1082 pp,Amsterdam,The Netherlands
 IBAN:NL96ABNA0240758846
 Account no.:240758846
 BIC/SWIFT:ABNANL2A

-Please Provide IDF details within next 5 working days



Buyer's Signature
(Authorised Signature)

POLYFOAM LIMITED
P. O. Box 10974
ARUSHA - TANZANIA

Note : Kindly return to us one duly signed copy.

All our offers and agreements are subject to the general condition of sale which are available on request.



Jeroen Leenen
For NCT MIDDLE EAST FZE

NCT MIDDLE EAST FZE
P.O. Box 17071, JEBEL ALI, DUBAI

Tel : (971)4-8817771
Fax : (971)4-8817293
Dubai Chamber of Commerce no. 00113818



Serial No. 092511

Registration No. TRN 0700

THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF HEALTH AND SOCIAL WELFARE



GOVERNMENT CHEMIST LABORATORY AGENCY

E-mail: gcla@gcla.go.tz

Telephone: + 255 22 2113383/4

Fax: + 255 22 2113320

Address all correspondence to:

Chief Government Chemist.

In reply please quote:

P.O. BOX 164,
DAR ES SALAAM

7th January, 2013

Import Manager,
Polyfoam Limited,
P.O. Box 10974,
ARUSHA.

RE: PERMIT FOR IMPORTATION OF CHEMICAL

Reference is made to your letter with reference number Imp/gcc/g-T/2012/165 dated 4th January, 2013 on the above Subject.

Permission is granted for Importation of the following chemical:

| S/N | Description of Chemical | Quantity (MT) |
|-----|--|---------------|
| 1. | EXXONMOBIL HDPE HMA018 GRADE: 5072677 | 24.750 |

As per attached Order Confirmation No. 3714849 of 18th December, 2012 from EXXONMOBIL CHEMICAL MIDDLE EAST & AFRICA, MACHELEN, BELGIUM.

We look forward to your continued cooperation.


L. Kiwia
CHEMIST I


L. Ndaga

For: CHIEF GOVERNMENT CHEMIST & REGISTRAR, INDUSTRIAL AND CONSUMER CHEMICALS

LN/EM

Please note the following:-

At any time, the Registrar might require you to submit samples for verification upon arrival of the consignment in the country.

Transportation of these chemicals should be according to the Material Safety Data Sheets (MSDS) whose copies you have submitted.

Please indicate any other party to whom you will supply the chemical. Also be informed that, permission for importation of each consignment of chemicals is to be accompanied by a payment of 0.5% FOB.

EXXONMOBIL CHEMICAL MIDDLE EAST & AFRICA
 A Division of ExxonMobil Petroleum & Chemical, BVBA
 Office : Hermeslaan 2, B-1831 Machelen, Belgium
 Tel 32/(0)2/722.21.11, Telefax 32/(0)2/722.27.80
 Trade Reg. Brussels 458.434 VAT BE416375270



ORIGINAL

| | | |
|---------------------------|--------------------------|--------------------------|
| ORDER CONFIRMATION | ORDER NO. 3714849 | DATE: 18 DEC 2012 |
|---------------------------|--------------------------|--------------------------|

Contact Person: KARTUSKOVA MICHALA **Telephone:** +420 221 45 9317
Sold To: 134214

POLYFOAM LIMITED
 NEXT TO UNGA LIMITED
 INDUSTRIAL AREA
 10974 ARUSHA
 TANZANIA

Ship To: 134214001
 POLYFOAM LIMITED
 NEXT TO UNGA LIMITED
 INDUSTRIAL AREA
 10974 ARUSHA
 TANZANIA

Bill To: 134214
 POLYFOAM LIMITED
 NEXT TO UNGA LIMITED
 INDUSTRIAL AREA
 10974 ARUSHA
 TANZANIA

| | |
|--|---|
| Trade Terms CFR-DAR ES SALAAM | Currency USD |
| Title Transfer Loading Port SAUDI PORT | Shipping Conditions Container |

| Customer's Reference | |
|----------------------|-------------|
| 12-7389 | 18 DEC 2012 |

| PLANNED DELIVERY SCHEDULE FOR | | | | | |
|-------------------------------|---|------------------------|---------------------------------------|-----------------------|---------------|
| LINE ITEM NBR. | PRODUCT NAME | ORDER QUANTITY | PKG TYPE | PLANNED DELIVERY DATE | TIME |
| 10 | GRADE: 5072677 PRODUCT: EXXONMOBIL HDPE HMA018 | 24.750 MT | 990 unit(s) of 25 KG/BAG - Small Bags | 20 JAN 2013 | |
| | | PRICE PER UNIT: | 1530.00 USD/MT | LINE TOTAL: | USD 37,867.50 |

| | | |
|------------------|-----|-----------|
| Sub-Total | USD | 37,867.50 |
| VAT | 0 % | 0.00 |
| Total | | 37,867.50 |

PAYMENT TERMS

90 days after B/L date

Country of Destination : Tanzania
Country of Shipment : Saudi Arabia

DELIVERY:
 Delivery date is subject to product and transport availability.

PRODUCT TYPE: PLASTIC RAW MATERIAL

HDPE - HIGH DENSITY POLYETHYLENE

Handwritten signature and stamp

ORIGINAL

ORDER CONFIRMATION

ORDER NO. 3714849

DATE: 18 DEC 2012

PRODUCT : HMA018

QUANTITY : 24.75 MT

CONTAINERS : 1*40FT

FOB VALUE (USD):35,930.50

FREIGHT VALUE (USD):1,937.00

CFR VALUE (USD):37,867.50

UNIT PRICE (USD/MT):1530

PACKAGING: BAGS ON PALLETS IN 40FT CONTAINER

PAYMENT TERMS: OPEN ACCOUNT AT 90 DAYS B/L DATE

NOTES:

Refer Incoterms 2010 for the appropriate rules applicable to the Trade Term mentioned above.
For CFR/CIF/FOB delivery of bulk liquid product: risk shall transfer to Buyer as product passes the vessel's flange at load port

This order confirmation constitutes the contract between the seller, ExxonMobil Chemical Middle-East and Africa, a division of EMPC, and the buyer, and is exclusively subject to the general conditions of ExxonMobil Chemical Middle-East & Africa, a division of EMPC, which have been communicated earlier to the buyer.

Handwritten initials: *AR*
Stamp: EXXONMOBIL CHEMICAL MIDDLE-EAST AND AFRICA
Stamp: SAUDI AGENCY

Serial No. 092510

Registration No. TRN 0700

THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF HEALTH AND SOCIAL WELFARE



GOVERNMENT CHEMIST LABORATORY AGENCY

E-mail: gcla@gcla.go.tz

Telephone: + 255 22 2113383/4

Fax: + 255 22 2113320

Address all correspondence to:

Chief Government Chemist.

In reply please quote:

P.O. BOX 164,
DAR ES SALAAM

7th January, 2013

Import Manager,
Polyfoam Limited,
P.O. Box 10974,
ARUSHA.

RE: PERMIT FOR IMPORTATION OF CHEMICAL

Reference is made to your letter with reference number **Imp/gcc/g-T/2012/166** dated **4th January, 2013** on the above Subject.

Permission is granted for Importation of the following chemical:

| S/N | Description of Chemical | Quantity (MT) |
|-----|---|---------------|
| 1. | PP COPOLYMER RAW MATERIAL GRADE: AZ764 | 99.00 |

As per attached Proforma Invoice No. EA 3342 @ of 6th December, 2012 from SARA (OFFSHORE SERVICES) LTD., SHEUNG WAN HONG KONG.

We look forward to your continued cooperation.

L. Kiwia
CHEMIST I

L. Ndaga

For: CHIEF GOVERNMENT CHEMIST & REGISTRAR, INDUSTRIAL AND CONSUMER CHEMICALS

LN/EM

Please note the following:-

At any time, the Registrar might require you to submit samples for verification upon arrival of the consignment in the country.

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Please indicate any other party to whom you will supply the chemical. Also be informed that, permission for importation of each consignment of chemicals is to be accompanied by a payment of 0.5% FOB.

UNIT B, 19/F
 YARDLEY COMMERCIAL BUILDING
 Nos. 3 CONNAUGHT ROAD WEST
 SHEUNG WAN HONG KONG
 TEL: +852 2854 3018
 FAX: +852 2854 3391

SARA (OFFSHORE SERVICES) LTD.

PROFORMA INVOICE

Company: Polyfoam Ltd
 Address: P.o. Box 10974 Arusha Tanzania
 Contact Person: Mr. Anuj / Mr. Binesh
 Fax No: 007 272 548235
 Date: 6TH DECEMBER 2012
 Ref. No.: EA 3342@
 Book Ref.: 121629
 Tel No: 007 272 508139

| S.No. | PRODUCT | QTY. (MT) | BASIS | PRICE/MT (USD) | AMOUNT (USD) |
|-------|--|--------------|-------------------------------------|-------------------|-------------------|
| 1 | PP COPOLYMER RAW MATERIAL GRADE AZ764 | 99.00 | FOB | 1435.00 | 142,065.00 |
| | (4) x 20 FT FCLS | | FREIGHT | 75.00 | 7,425.00 |
| | (24.75 MT / FCL) | | | | |
| | | | TOTAL CNF DAR SALAAM | 1510.00 | 149,490.00 |

(Amount in words USD ONE HUNDRED AND FORTY NINE THOUSAND FOUR HUNDRED AND NINETY ONLY.)

Specification(s) : As per manufacturers Datasheet
 Packing details : In 25Kg Export Quality Manufacturer's Originals Bags.
 Country of Origin : Saudi Arabia
 Port of Shipment : Any Saudi Arabian Port
 Shipment : JAN 13
 Insurance : To be covered by buyer
 Inspection : No third party inspection required
 Payment Terms : DA 90 DAYS AVAILABLE
 Supplier's :
 HSBC
 Hong Kong and Shanghai
 Banking Corporation
 Main Branch No.1 Queens Road
 Central Hong Kong
 SWIFT ; HSBCHKHHHKH
 Beneficiary : SARA (OFFSHORE SERVICES) LIMITED
 US DOLLAR ACCOUNT NUMBER
 808-267900-201
 Validity : 7TH DECEMBER 2013 23RD MAY 12
 Remarks : a) Interest @ 18% P.A. will be charge^d on overdue bills
 Buyer's :
 Stanbic Bank Tanzania Ltd
 Arusha Branch
 Tanzania

This Sales Contract/Proforma invoice is subject to General Terms and Conditions of Sale and copy of the same is available on request

(HELLEN)

* As a token of your acceptance kindly Fax duly signed copy to Sara (EA) Ltd. at +254 20 550248

POLYFOAM LIMITED
 P. O. Box 10974
 ARUSHA - TANZANIA

THE BANKER'S TRADING AGENCY

Serial No. 092507

Registration No.

TRN 0139

THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF HEALTH AND SOCIAL WELFARE



GOVERNMENT CHEMIST LABORATORY AGENCY

E-mail: gcla@gcla.go.tz

Telephone: + 255 22 2113383/4

Fax: + 255 22 2113320

Address all correspondence to:

Chief Government Chemist.

In reply please quote:

P.O. BOX 164,
DAR ES SALAAM

7th January, 2013

The Import Manager,
A TO Z TEXTILE MILLS LTD,
P.O. Box 945,
ARUSHA.

RE: PERMIT FOR IMPORTATION OF CHEMICAL

Reference is made to your letter with reference number Imp/gcc/g-T/2012/161 dated 4th January, 2013 on the above Subject.

Permission is granted for Importation of the following chemical:

| S/N | Description of Chemical | Quantity (MT) |
|-----|--|---------------|
| 1. | FILLER MASTERBATCH SUPER WHITE GRADE WE 285 | 24 |

As per attached Proforma Invoice No. SPI-009/12 of 21st December, 2012 from SIRAZA POLYAFRIC INC., MAURITIUS.

We look forward to your continued cooperation.

L. Kiwia
CHEMIST I

L. Ndaga

For: CHIEF GOVERNMENT CHEMIST & REGISTRAR, INDUSTRIAL AND CONSUMER CHEMICALS
LN/EM

Please note the following:-

At any time, the Registrar might require you to submit samples for verification upon arrival of the consignment in the country.

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Please indicate any other party to whom you will supply the chemical. Also be informed that, permission for importation of each consignment of chemicals is to be accompanied by a payment of 0.5% FOB.

Siraza Polyafric Inc.

C/O Mauritius International Trust & Co. Ltd,
Tel: (230) 404 8000, 4th Floor, Ebene Skies
Rue de l'Institut, Ebene, Mauritius

PROFORMA INVOICE

| | | | | | | | |
|---|--|--|--------------|---|----------------------------|---|--|
| Terms Of Purchase: CFR Dar es Salaam | | Customer's Order: | | Invoice No.: SPI-010/12 | | Date: 21 st December 2012 | |
| For Account of: A To Z Textiles Mills Ltd Unga Ltd Industrial Area P.O. Box 945 Arusha Tanzania | | | | Consigned To: A To Z Textiles Mills Ltd Unga Ltd Industrial Area P.O. Box 945 Arusha Tanzania | | | |
| For Attention: Mr Kalpesh | | | | For Attention: Mr Kalpesh | | | |
| Mode of Transport: By Sea | | Destination: Dar es Salaam, Tanzania | | Insurance: To be covered by yourselves | | | |
| Country of Origin: India | | Shipment date: January | | H.S Code: 3206.11.90 | | | |
| No. Of Packages | Description Of Package | Description Of Goods | Grade | Quantity (Mt) | Price Per Mt (US\$) | Total Value (US\$) | |
| 960 | 25 kgs bags | Filler Masterbatch Super White | WE 287 | 24MT | 930 | 22,320.00 | |
| Payment Terms : D/A 45 Days from B/L date | | | | | | | |
| Bank Details: | | | | | | | |
| Beneficiary Bank | Bank One Limited – Mauritius 16 Sir William Newton Street Port Louis Mauritius Swift code: FSCBMUMU | | | | | | |
| Correspondent bank | Deutsche Bank Trust Co. Americas International Division 16, Wall Street, New York New York 10008-0318 USA Account No: 04400757 Swift: BKTRUS33 | | | | | | |
| Beneficiary Name | Siraza Polyafric Inc | | | | | | |
| Account number | USD 0164189042 | | | | | | |
| IBAN Number | IBAN: MU96FSCB0516000164188401000 USD | | | | | | |
| FOB Price | | | | | | USD20,720.00 | |
| Sea Freight Charges | | | | | | USD 1600.00 | |
| Total Value (CFR Dar es Salaam) | | | | | | USD 22,320.00 | |
| Amount in Words (USD) | | | | | | Twenty Two Thousand Three Hundred and Twenty only. | |

Kalpesh
A TO Z TEXTILE MILLS LTD
P.O. Box 945 ARUSHA (T)
Buyers Authorised Signature
Note: Kindly return to us one duly signed and stamped copy
All our offers and agreements are subject to our
General Conditions and Terms of Sale

GOVERNMENT OF MAURITIUS
EXPORT PROMOTION AGENCY

