



Invoice

From:
Freight Soko Limited
Sameer Business Park,
Block E1 1st floor, Mombasa Road,
Nairobi, Kenya.
info@freightsoko.co.ke
Mobile: +254 705 918 226

| | |
|------------------|---------------------------------------|
| Invoice Number | INV-0443FSL |
| Order Number | 64830, 49,90/64939, 64/64864/64889 |
| Invoice Date | June 6, 2025 |
| Total Due | \$5,650.00 |

To:
Label Converters Limited - P051113341I
Nairobi - Kenya
operations@labelconverters.com

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|--|------------|------------|
| 1 | 40' Ex Label Converters Nbi to Monginis, 1st Choice, Royal Biscuits and Naya flexibles Truck KCN066V/ZF9174 | \$5,100.00 | \$5,100.00 |
| 3 | Extra drop off points | \$100.00 | \$300.00 |
| 1 | Detention charges at Tunduma border | \$250.00 | \$250.00 |

| | |
|------------------|-------------------|
| Sub Total | \$5,650.00 |
| Tax | \$0.00 |
| Total Due | \$5,650.00 |

Payable to Freight Soko Limited, Equity Bank Kibera Branch Dollar A/c 1760280891236