FIN MESSAGE {1:F01SWAAB0754} from Import Fiji Bank (IFB), Nadi, Fiji.

:51D:Applicant Bank

Import Fiji Bank Nadi Fiji

:40Aform of documentary credit :

IRREVOCABLE

:20documentary credit number :

BTB K IMP 900/19

40E:Applicable Rules

UCP LATEST VERSION

:31Cdate of issue:

2019/02/14

:31Ddate and place of expiry:

2019/06/30 IRELAND

:50applicant:

Hydro Water Tec Co,

Votualevu Road.

Nadi, Fiji.

:59beneficiary:

Power-up Corporation,

Wishing Street 25,

Dublin Ireland

:32Bcurrency code amount :

EUR 600,000.00 #

:41 a Available with/by - swift addr:

RI BB CL XX

RELAY INTERNAIONAL BANK

FANTASYLAND

BY DEF PAYMENT

:42P Deferred Payment Details:

180 days from shipment date

:43 Ppartial shipment:

NOT ALLOWED

:43Ttranshipment:

ALLOWED

:44E Port of Loading/Airport of Dep:

DUBLIN INTERNATIONAL AIRPORT DUBLIN

:44F Port of Discharge/Airport of Dest:

NADI INTERNATIONAL AIRPORT

:44C Latest date of Shipment:

2019/06/09

:45Adescr goods and/or services :

SWEET IRISH AGRI WATER IRRIGATION AND PURIFICATION SYSTEM

CIP NADI AIRPORT (INCOTERMS 2010)

AS PER PRO FORMA INVOICE DATED 16 JANUARY 2019, No A 133 IRL

:46Adocuments required:

- + ONE ORIGINAL SIGNED INVOICE
- + CERTIFICATE OF ORIGIN IN ONE SIGNED ORIGINAL INDICATING IRELAND AS THE ORIGIN OF THE GOODS
- + CERTIFICATE OF INSURANCE MINIMUM COVER OF 110% OF CIF/CIP VALUE COVERING ALL RISKS WITH CLAIMS PAYABE IN FIJI INSURED PARTY ON INSURANCE DOCUMENT TO BE APPLICANT AND/OR ISSUING BANK.
- + AIRWAYBILL ORIGINAL FOR CONSIGNOR IN ONE ORIGINAL CONSIGNED TO Import Fiji Bank (IFB), Nadi, Fiji.

MARKED 'FREIGHT PAID'.

:48 Period for Presentation

DOCUMENTS TO BE PRESENTED WITHIN 21 CALENDAR DAYS AFTER DATE OF SHIPMENT...

ALL CHARGES OUTSIDE FIJI ARE FOR BENEFICIARYS ACCOUNT

:49confirmation instructions :

CONFIRM

:78instructions to pay/acc/neg bk :

IN REIMBURSEMENT FOR DRAWINGS COMPLYING STRICTLY WITH THE TERMS AND CONDITIONS OF THE CREDIT PLEASE DEBIT IFB TRADE FIN ACCOUNT SUBJECT TO UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDITS (2007 REVISION)

INTERNATIONAL CHAMBER OF COMMERCE PUBLICATION NO 600. NOMINATED BANK TO FORWARD DOCUMENTS BY DHL COURIER TO ISSUING BANK

COMMERCIAL **INVOICE**

Power-up Corporation, Wishing Street 25,

Dublin Ireland



Telephone: +353 (0)504 00000 Fax: +353 (0)504 00001

BUYER

Hydro Water Tec Co,

Votualevu Road, Nadi, Fiji.

DATE OF INVOICE: 6 JUNE 2019 COMMERCIAL INVOICE NO: 1234 IRISH

GOODS SHIPPED

SWEET IRISH AGRI WATER IRRIGATION AND PURIFICATION **SYSTEM CIP NADI AIRPORT (INCOTERMS 2010)** AS PER PRO FORMA INVOICE DATED 16 JANUARY 2019, No A 133 IRL

> INVOICE PRICE EUR600,000.00 EUR600,000.00 TOTAL

SIGNATURE	

QUANTITY: one unit Net Weight 300 Kilos

ORIGINAL

Cert of Origin

Power-up Corporation,

Wishing Street 25,

Dublin Ireland

Telephone: +353 (0)504 00000 Fax: +353 (0)504 00001

CONSIGNEE:

Hydro Water Tec Co,

Votualevu Road,

Nadi, Fiji.

CERTIFICATE OF ORIGIN DATED 8 JUNE 2019

RELATING TO COMMERCIAL INVOICE NO: 1234 IRISH

DESCRIPTION OF GOODS

SWEET IRISH AGRI WATER IRRIGATION AND PURIFICATION SYSTEM CIP NADI AIRPORT (INCOTERMS 2010)

WE CERTIFY THE ORIGIN OF GOODS AS IRELAND ORIGIN

ORIGINAL

Signed: Líly OBrien

Fortress Insurance Company The Point Business Bay DUBLIN IRELAND

INSURANCE CERTIFICATE UNDER POLICY NO: FORT: 00781- 2018

By way of issuing this document we **Fortress Insurance Company ('the Company')** certify that the Company has insured the under mentioned risks and conveys all the rights of this original policy to a holder with an insurable interest.

INSURED PARTY: Import Fiji Bank (IFB), Nadi, Fiji.

Insured Currency/Value: EUR670,000.00 (Six hundred and seventy thousand EUR only)

Goods Description

SWEET IRISH AGRI WATER IRRIGATION AND PURIFICATION SYSTEM

Shipped from DUBLIN AIRPORT IRELAND to NADI INTERNATIONAL AIRPORT

Cover provided ex sellers warehouse to buyers warehouse.

Insurance Cover

Institute Cargo Clause 'A'

Cover effective date: 8 JUNE 2019

NOTICE OF CLAIMS must be given to insurance company

Fortress Insurance Company

Lily Obrien

Authorised Signature
Date Issued: 13 JUNE 2019

Claims payable in: NADI FIJI

Shipper's Name and Address Power-up Corporation, AIR WAYBILL Wishing Street 25, AWB NO 3783-21 **Dublin Ireland** AIR IRELAND INTERNATIONAL Consignee's Name and Address It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage to Import Fiji Bank (IFB), Nadi, Fiji. SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. The shipper's attention is drawn to the notice concerning carriers' 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/Agent Name and City Additional Information** Air Ireland International the Carrier **Notify: Agents IATA CodeAccount No** 15.99899. Airport of Departure DUB **Airport of Destination** FLIGHT/DATE For Carrier use only FLIGHT/DATE EI 119 9/ JUNE / 2019 NAN **Handling Information:** transhipped at DXB INTERNATIONAL (IST) 11 JUNE 2019 for transfer via EMIRATES/VIRGIN AIR AIRLINES (EK1000) to NADI International Airport (NAN). No of hargeable Rate Total Nature and Charg Pieces Weight **Quantity of Goods** SWEET IRISH AGRI WATER **IRRIGATION AND** 3 300 KGS **PURIFICATION** SYSTEM 1 CRATE Shipper certifies that the particulars on the Prepaid Collect face hereof are correct and that insofar as Weight any part of the consignment contains Charge dangerous goods such part is properly FREIGHT PAID described by name and is in proper condition for carriage under the applicable regulations. James Joyce Signature of Shipper or his Agent Vincent O'Brien **Freight Logistics Expeditors Co** As agent for Carrier, Air Ireland International Date of Issue: 9 JUNE 2019 ORIGINAL 3 - (FOR SHIPPER)